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"), and the Massachusetts Clean Waters Act, as amended, (M.G.L. Chap. 21, §§26-53),

General Electric Company

is authorized to discharge from a facility located at

General Electric Aviation
1000 Western Avenue
Lynn, MA 01910

to the receiving water named

Saugus River

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

This permit shall become effective on the first day of the calendar month following 60 days after signature. If no comments are received, this permit shall become effective following signature.

This permit and the authorization to discharge expire at midnight, five (5) years from the last day of the month preceding the effective date.

This permit supersedes the permit issued on September 29, 1993.

This permit consists of 49 pages in Part I including effluent limitations, monitoring requirements, 11 pages in Attachment 1 – Marine Chronic Toxicity Test Procedure and Protocol (1996), 1 page in Attachment 2 – Outfalls/Intakes Map, and 25 pages in Part II including General Conditions and Definitions.

Signed this day of

_____
Stephen S. Perkins, Director
Office of Ecosystem Protection
Environmental Protection Agency
Boston, MA

_____
David Ferris, Director
Massachusetts Wastewater Management Program
Department of Environmental Protection
Commonwealth of Massachusetts
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:

   a. discharges to the Saugus River through the **Drainage System Outfalls (Outfall Serial Numbers 001, 007, 010, 019, 027B, 028, 030, and 031)** are prohibited during dry weather conditions and the first 30 minutes of wet weather conditions;[1, 2]

   b. the permittee is authorized after the first 30 minutes of wet weather conditions, until the onset of dry weather conditions, to discharge stormwater and "allowable non-stormwater discharges"[3] (commingled with "minimal non-stormwater flows of other types")[4, 5] through the **Drainage System Outfalls (Outfall Serial Numbers 001, 007, 010, 019, 027B, 028, 030, and 031)** to the Saugus River. Such discharges shall: 1) be limited and monitored by the permittee as specified below; and 2) not cause a violation of applicable Massachusetts Surface Water Quality Standards.

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [6, 7]	
		Average Monthly	Maximum Daily	Measurement Frequency [8]	Sample Type
Flow	MGD	Report	Report	Daily	Estimate
Gate Openings [9]	openings	Report Total Monthly		Continuous	Count
pH [10]	SU	----	6.0 – 8.5	1/Quarter	Grab
Oil and Grease (O&G)	mg/L	10	15	1/Quarter	Grab
Total Suspended Solids (TSS)	mg/L	30	100	1/Month	Grab
Total BTEX	µg/L	Report	100	1/Month	Grab
Benzene	µg/L	Report	5.0	1/Month	Grab
Toluene	µg/L	Report	Report	1/Month	Grab
Ethylbenzene	µg/L	Report	Report	1/Month	Grab
Total Xylenes	µg/L	Report	Report	1/Month	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [6, 7]	
		Average Monthly	Maximum Daily	Measurement Frequency [8]	Sample Type
Total Cyanide [11]	µg/L	Report	1.0 [(12, 13)]	1/Month	Grab
Volatile Organic Compounds (VOCs), Total	µg/L	Report	Report	1/Month	Grab
carbon tetrachloride	µg/L	Report	Report	1/Month	Grab
1,4 (or p)-dichlorobenzene (p-DCB)	µg/L	Report	Report	1/Month	Grab
1,2 (or o)-dichlorobenzene (o-DCB)	µg/L	Report	Report	1/Month	Grab
1,3 (or m)-dichlorobenzene (m-DCB)	µg/L	Report	Report	1/Month	Grab
1,1 dichloroethane (DCA)	µg/L	Report	Report	1/Month	Grab
1,2 dichloroethane (DCA)	µg/L	Report	Report	1/Month	Grab
1.1 dichloroethylene (DCE)	µg/L	Report	Report	1/Month	Grab
cis-1,2 dichloroethylene (DCE)	µg/L	Report	Report	1/Month	Grab
dichloromethane (methylene chloride)	µg/L	Report	Report	1/Month	Grab
tetrachloroethylene (PCE)	µg/L	Report	Report	1/Month	Grab
1,1,1 trichloroethane (TCA)	µg/L	Report	Report	1/Month	Grab
1,1,2 trichloroethane (TCA)	µg/L	Report	Report	1/Month	Grab
trichloroethylene (TCE)	µg/L	Report	Report	1/Month	Grab
chloroethene (vinyl chloride)	µg/L	Report	Report	1/Month	Grab
Total Residual Chlorine (TRC)	µg/L	Report	Report	1/Month	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [6, 7]	
		Average Monthly	Maximum Daily	Measurement Frequency [8]	Sample Type
Metals					
Antimony	mg/L	Report	Report	1/Month	Grab
Cadmium	mg/L	Report	Report	1/Month	Grab
Copper	mg/L	Report	Report	1/Month	Grab
Iron	mg/L	Report	Report	1/Month	Grab
Lead	mg/L	Report	Report	1/Month	Grab
Nickel	mg/L	Report	Report	1/Month	Grab
Silver	mg/L	Report	Report	1/Month	Grab
Zinc	mg/L	Report	Report	1/Month	Grab
Total Polycyclic Aromatic Hydrocarbons (PAHs)	µg/L	Report	Report	1/Month	Grab
Group I Polycyclic Aromatic Hydrocarbons (PAHs)					
benzo(a)anthracene	µg/L	Report	Report	1/Month	Grab
benzo(a)pyrene	µg/L	Report	Report	1/Month	Grab
benzo(b)fluoranthene	µg/L	Report	Report	1/Month	Grab
benzo(k)fluoranthene	µg/L	Report	Report	1/Month	Grab
chrysene	µg/L	Report	Report	1/Month	Grab
dibenz(a,h)anthracene	µg/L	Report	Report	1/Month	Grab
indeno(1,2,3-cd)pyrene	µg/L	Report	Report	1/Month	Grab
Total Polychlorinated Biphenyls (PCBs) [14]	µg/L	Report	Report	1/Month	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [6, 7]	
		Average Monthly	Maximum Daily	Measurement Frequency [8]	Sample Type
Whole Effluent Toxicity (WET)					
Acute LC_{50} [15, 16]	%	Report		1/Quarter	Composite[17]
Chronic C-NOEC [15, 16]	%	Report		1/Quarter	Composite[17]
Hardness [18]	mg/L	Report		1/Quarter	Composite[17]
Alkalinity [18]	mg/L	Report		1/Quarter	Composite[17]
pH [18]	SU	Report		1/Quarter	Composite[17]
Specific Conductance [18]	µmhos/cm	Report		1/Quarter	Composite[17]
Total Solids [18]	mg/L	Report		1/Quarter	Composite[17]
Total Ammonia Nitrogen, as Nitrogen [18]	mg/L	Report		1/Quarter	Composite[17]
Total Organic Carbon [18]	mg/L	Report		1/Quarter	Composite[17]
Total Residual Chlorine [18]	mg/L	Report		1/Quarter	Composite[17]
Dissolved Oxygen [18]	mg/L	Report		1/Quarter	Composite[17]
Cadmium, Total Recoverable [18]	mg/L	Report		1/Quarter	Composite[17]
Chromium, Total Recoverable [18]	mg/L	Report		1/Quarter	Composite[17]
Lead, Total Recoverable [18]	mg/L	Report		1/Quarter	Composite[17]
Copper, Total Recoverable [18]	mg/L	Report		1/Quarter	Composite[17]
Zinc, Total Recoverable [18]	mg/L	Report		1/Quarter	Composite[17]
Nickel, Total Recoverable [18]	mg/L	Report		1/Quarter	Composite[17]
Aluminum, Total Recoverable [18]	mg/L	Report		1/Quarter	Composite[17]
Magnesium, Total Recoverable [18]	mg/L	Report		1/Quarter	Composite[17]
Calcium, Total Recoverable [18]	mg/L	Report		1/Quarter	Composite[17]

See pages 6-8 for explanation of footnotes.

Footnotes:

1. For the purposes of this permit, at any time weather conditions are considered either "wet weather" conditions or "dry weather" conditions. Wet weather is defined as any time period that begins with an hour that received 0.1 inches or more of rainfall (or equivalent precipitation) and continues until two hours past the last hour that precipitation is recorded. Dry weather is any time which is not wet weather. The permittee may either collect hourly rainfall data at the facility, or use hourly rainfall data from a nearby source, however, the hourly rainfall data source shall be consistent throughout the effectiveness of the permit.

2. During the first 30 minutes of wet weather conditions, stormwater and any non-stormwater in the Drainage System must be collected and conveyed to the CDTS for treatment prior to discharge through Outfall 027A, subject to effluent limits and other requirements applicable to discharges through Outfall 027A.

3. "Allowable non-stormwater discharges" refers to uncontaminated groundwater, steam condensate, turbine condensate, and condensate from air receivers.

4. "Non-stormwater flows (or discharges) of other types" refers to "non-allowable non-stormwater flows" or "flows or discharges that are neither stormwater nor "allowable non-stormwater discharges." The non-allowable non-stormwater flows at the Drainage System Outfalls consist of contaminated groundwater, cooling water, condensate blowdown, steam conduit blowdown, boiler startup/soot blower drains/boiler draining for maintenance (intermittent), boiler filter backwash, ion exchange regeneration and backwash, de-aerator storage tanks (intermittent), boiler blowdown, building 64-A sump (intermittent), steam conduit water, cooling tower blowdown, stormwater collected in secondary containment dikes and truck loading areas, test cell washdown water (intermittent), hydrant testing, sprinkler system testing water, potable water used upon NCCW system failure, drain cleanouts (including drainage system cleaning), roof mounted air conditioner wash water (no detergent), excavation dewatering, and stormwater dye tracing.

5. This permit requires that the discharge of non-allowable non-stormwater flows through the Drainage System outfalls (Outfall Serial Numbers 001, 007, 010, 019, 027B, 028, 030, and 031) be eliminated to the maximum extent practicable. Therefore, the term "minimal non-stormwater flows of other types" refers to non-allowable non-stormwater discharges that it was impracticable to eliminate.

6. Samples taken in compliance with the monitoring requirements specified above shall be taken at a point representative of all the discharge from the site through each outfall (Outfalls 001, 007, 010, 019, 027B, 028, 030, and 031), prior to mixing with the receiving waters. The discharge through each outfall shall be sampled and reported separately. All samples shall be tested in accordance with the procedures in 40 CFR §136, unless specified elsewhere in the permit.

7. Samples shall be taken during wet weather conditions, at least 72 hours from the previously measureable (i.e., greater than 0.1 inches rainfall) wet weather event. Grab sample(s) shall be taken during the first thirty minutes of the discharge. If collection of grab sample(s) during the first thirty minutes of discharge is impracticable, grab sample(s) shall be taken as soon after that as possible, and the permittee shall submit with the monitoring report a description of why the collection of the grab sample(s) during the first thirty minutes was impracticable. When a permittee is unable to collect grab sample(s) due to adverse weather conditions, the permittee must submit in lieu of sampling data a description of why the grab sample(s) could not

be collected, including available documentation of the event. Adverse weather conditions which may prohibit the collection of sample(s) include weather conditions that pose a danger to personnel (such as local flooding, high winds, hurricane, tornadoes, electrical storms, etc.) or otherwise make the collection of sample(s) impracticable (drought, extended frozen conditions, specified storm event did not occur during sampling period, etc.) A "no discharge" report shall be submitted for those sampling periods in which there is no discharge.

8. Sampling frequency of 1/month is defined as the sampling of one (1) discharge event in each calendar month, when discharge occurs. Sampling frequency of 1/quarter is defined as the sampling of four (4) discharge events in each calendar year, when discharge occurs. Quarters are defined as the interval of time between the months of: January through March, inclusive; April through June, inclusive; July through September, inclusive; and October through December, inclusive. Quarterly sampling shall be performed concurrently with the monthly monitoring event. The permittee shall submit the results to EPA of any additional testing done to that required herein, if it is conducted in accordance with EPA approved methods consistent with the provisions of 40 CFR §122.41(l)(4)(ii).

9. The permittee shall report the total number of gate openings each month. The permittee shall also report the date, times, and duration that each gate is open, along with the corresponding weather conditions at the time of gate opening and during the gate opening, the flow during gate opening, and the time when the gate closes, along with the corresponding weather condition. This information shall be submitted with the DMRs.

10. Required for state certification.

11. Limits for cyanide are based on EPA's water quality criteria expressed as micrograms of free cyanide per liter (ug/L). There is currently no EPA approved method for free cyanide. Therefore, total cyanide must be reported.

12. The effluent limitation for total cyanide applies to the discharge through Outfall 001 only. The remaining Drainage System outfalls require monitoring (without effluent limitations) for total cyanide.

13. Although the effluent limit for cyanide is 1.0 ug/L, the compliance limit is equal to the minimum level (ML) of the test method (i.e., 10 ug/L for Method 335.4).

14. In the November 2002 WQC, EPA revised the definition of Total PCBs for aquatic life as the "sum of all homologue, all isomer, all congener, or all Aroclor analyses."

15. The permittee shall conduct quarterly chronic (and modified acute) toxicity tests. The chronic test may be used to calculate the acute LC_{50} at the 48 hour exposure interval. The permittee shall test the inland silverside, *Menidia beryllina*, and sea urchin, *Arbacia punctulata*. Toxicity test samples shall be collected and tests completed during the calendar quarters ending March 31st, June 30th, September 30th, and December 31st each year. Toxicity test results are to be submitted by the 15th day of the month following the end of the quarter sampled. The tests must be performed in accordance with test procedures and protocols specified in Attachment 1 of the permit.

    After submitting WET test results for at least one year, and a minimum of four consecutive sets of WET test results demonstrating no toxicity, the permittee may request a reduction in the WET testing requirements. The permittee is required to continue testing at the frequency specified in the permit until notice is received by certified mail from EPA that the WET testing requirement has been changed.

16. If toxicity test(s) using receiving water as diluent show the receiving water to be toxic or unreliable, the permittee shall either follow procedures outlined in Attachment 1 (Toxicity Test Procedure and Protocol) Section IV., DILUTION WATER in order to obtain an individual approval for use of an alternate dilution water, or the permittee shall follow the *Self-Implementing Alternative Dilution Water Guidance* which may be used to obtain automatic approval of an alternate dilution water, including the appropriate species for use with that water. This guidance is found in Attachment G of *NPDES Program Instructions for the Discharge Monitoring Report Forms (DMRs)*, which may be found on the EPA, Region I web site at http://www.epa.gov/Region1/enforcementandassistance/dmr.html. If this guidance is revoked, the permittee shall revert to obtaining individual approval as outlined in Attachment 1. Any modification or revocation to this guidance will be transmitted to the permittees as part of the annual DMR instruction package. However, at any time, the permittee may choose to contact EPA-New England directly using the approach outlined in Attachment 1.

17. A composite sample shall consist of a minimum of eight (8) grab samples of equal volume collected at equal intervals during a 24-hour period and combined proportional to flow, or a sample consisting of the same number of grab samples, or greater, collected proportionally to flow over that same time period. In the event that the discharge does not last 24 hours, sample at hourly intervals for the length of time of the discharge, not to be less than 4 hours (i.e., no less than four samples).

18. For each Whole Effluent Toxicity (WET) test the permittee shall report on the appropriate Discharge Monitoring Report (DMR), the concentrations of the Hardness, Total Ammonia Nitrogen as Nitrogen, Alkalinity, pH, Specific Conductance, Total Solids, Total Organic Carbon, Total Residual Chlorine, Dissolved Oxygen, Total Recoverable Aluminum, Total Recoverable Cadmium, Total Recoverable Chromium, Total Recoverable Copper, Total Recoverable Lead, Total Recoverable Nickel, Total Recoverable Zinc, Total Recoverable Magnesium, and Total Recoverable Calcium found in the 100 percent effluent sample. The permittee should note that all chemical parameter results must still be reported in the appropriate toxicity report. These samples, taken in accordance with the WET testing requirements, may be used to satisfy other sampling requirements as specified in the table above.

PART I

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

2. During the period beginning on the effective date and lasting through the expiration date, the permittee is authorized to discharge treated non-stormwater flows and stormwater from the Consolidated Drains Treatment System through **Outfall Serial Number 027A** to the Saugus River. Such discharge shall: 1) be limited and monitored by the permittee as specified below; and 2) not cause a violation of applicable Massachusetts Surface Water Quality Standards.

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [1]	
		Average Monthly	Maximum Daily	Measurement Frequency [2]	Sample Type
Flow[3]	MGD	Report	Report	1/Month	Estimate
pH [4]	SU	----	6.5 – 8.5	1/Month	Grab
Oil and Grease (O&G)	mg/L	10	15	1/Month	Grab
Total Suspended Solids (TSS)	mg/L	30	100	1/Month	Grab
Temperature	ºF	Report	85	1/Month	Grab
Polychlorinated Biphenyls (PCBs) [5]	µg/L	0.03 [6]	Report	1/Month	Grab
Total Residual Oxidants (TRO)	µg/L	Report	Report	1/Month	Grab
Total Petroleum Hydrocarbons (TPH)	mg/L	Report	5.0	1/Month	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [1]	
		Average Monthly	Maximum Daily	Measurement Frequency [2]	Sample Type
Polycyclic Aromatic Hydrocarbons (PAHs)					
Total Group I PAHs	µg/L	Report	10.0 [(7)]	1/Month	Grab
Total Group II PAHs	µg/L	Report	100.0 [(7)]	1/Month	Grab
benzo(a)anthracene	µg/L	Report	Report	1/Month	Grab
benzo(a)pyrene	µg/L	Report	Report	1/Month	Grab
benzo(b)fluoranthene	µg/L	Report	Report	1/Month	Grab
benzo(k)fluoranthene	µg/L	Report	Report	1/Month	Grab
chrysene	µg/L	Report	Report	1/Month	Grab
dibenz(a,h)anthracene	µg/L	Report	Report	1/Month	Grab
indeno(1,2,3-cd)pyrene	µg/L	Report	Report	1/Month	Grab
Total BTEX	µg/L	Report	100	1/Month	Grab
Benzene	µg/L	Report	5.0	1/Month	Grab
MTBE	µg/L	Report	100	1/Month	Grab
Toluene	µg/L	Report	Report	1/Month	Grab
Ethylbenzene	µg/L	Report	Report	1/Month	Grab
Total Xylenes	µg/L	Report	Report	1/Month	Grab
Cyanide[8]	µg/L	Report	Report	1/Month	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [1]	
		Average Monthly	Maximum Daily	Measurement Frequency [2]	Sample Type
Volatile Organic Compounds (VOCs), Total	µg/L	Report	Report	1/Month	Grab
carbon tetrachloride	µg/L	Report	4.4	1/Month	Grab
1,4 (or p)-dichlorobenzene (p-DCB)	µg/L	Report	5.0	1/Month	Grab
1,2 (or o)-dichlorobenzene (o-DCB)	µg/L	Report	600	1/Month	Grab
1,3 (or m)-dichlorobenzene (m-DCB)	µg/L	Report	320	1/Month	Grab
1,1 dichloroethane (DCA)	µg/L	Report	70	1/Month	Grab
1,2 dichloroethane (DCA)	µg/L	Report	5.0	1/Month	Grab
1.1 dichloroethylene (DCE)	µg/L	Report	3.2	1/Month	Grab
cis-1,2 dichloroethylene (DCE)	µg/L	Report	70	1/Month	Grab
dichloromethane (methylene chloride)	µg/L	Report	4.6	1/Month	Grab
tetrachloroethylene (PCE)	µg/L	Report	5.0	1/Month	Grab
1,1,1 trichloroethane (TCA)	µg/L	Report	200	1/Month	Grab
1,1,2 trichloroethane (TCA)	µg/L	Report	5.0	1/Month	Grab
trichloroethylene (TCE)	µg/L	Report	5.0	1/Month	Grab
chloroethene (vinyl chloride)	µg/L	Report	2.0	1/Month	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [1]	
		Average Monthly	Maximum Daily	Measurement Frequency [2]	Sample Type
Metals					
Antimony	mg/L	Report	Report	1/Month	Grab
Arsenic	mg/L	Report	Report	1/Month	Grab
Beryllium	mg/L	Report	Report	1/Month	Grab
Cadmium	mg/L	Report	Report	1/Month	Grab
Calcium	mg/L	Report	Report	1/Month	Grab
Chromium	mg/L	Report	Report	1/Month	Grab
Copper	mg/L	Report	Report	1/Month	Grab
Iron	mg/L	Report	Report	1/Month	Grab
Ferrous Iron	mg/L	Report	Report	1/Month	Grab
Lead	mg/L	Report	Report	1/Month	Grab
Magnesium	mg/L	Report	Report	1/Month	Grab
Manganese	mg/L	Report	Report	1/Month	Grab
Mercury	mg/L	Report	Report	1/Month	Grab
Nickel	mg/L	Report	Report	1/Month	Grab
Selenium	mg/L	Report	Report	1/Month	Grab
Silver Sodium	mg/L	Report	Report	1/Month	Grab
Thallium	mg/L	Report	Report	1/Month	Grab
Zinc	mg/L	Report	Report	1/Month	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [1]	
		Average Monthly	Maximum Daily	Measurement Frequency [2]	Sample Type
Whole Effluent Toxicity (WET)					
Acute LC_{50} [9,10]	%	Report		1/Quarter	Composite [11]
Chronic C-NOEC [9,10]	%	Report		1/Quarter	Composite [11]
Hardness [12]	mg/L	Report		1/Quarter	Composite [11]
Alkalinity [12]	mg/L	Report		1/Quarter	Composite [11]
pH [12]	SU	Report		1/Quarter	Composite [11]
Specific Conductance [12]	µmhos/cm	Report		1/Quarter	Composite [11]
Total Solids [12]	mg/L	Report		1/Quarter	Composite [11]
Ammonia [12]	mg/L	Report		1/Quarter	Composite [11]
Total Organic Carbon [12]	mg/L	Report		1/Quarter	Composite [11]
Total Residual Chlorine [12]	mg/L	Report		1/Quarter	Composite [11]
Dissolved Oxygen [12]	mg/L	Report		1/Quarter	Composite [11]
Total Cadmium [12]	mg/L	Report		1/Quarter	Composite [11]
Total Chromium [12]	mg/L	Report		1/Quarter	Composite [11]
Total Lead [12]	mg/L	Report		1/Quarter	Composite [11]
Total Copper [12]	mg/L	Report		1/Quarter	Composite [11]
Total Zinc [12]	mg/L	Report		1/Quarter	Composite [11]
Total Nickel [12]	mg/L	Report		1/Quarter	Composite [11]
Total Aluminum [12]	mg/L	Report		1/Quarter	Composite [11]
Total Magnesium [12]	mg/L	Report		1/Quarter	Composite [11]
Total Calcium [12]	mg/L	Report		1/Quarter	Composite [11]

See pages 14-15 for explanation of footnotes.

Footnotes:

1. Samples taken in compliance with the monitoring requirements specified above shall be taken at a point representative of all the discharge from the CDTS, prior to mixing with the receiving waters. All samples shall be tested in accordance with the procedures in 40 CFR §136, unless specified elsewhere in the permit.

2. Sampling frequency of 1/month is defined as the sampling of one (1) discharge event in each calendar month, when discharge occurs. Sampling frequency of 1/quarter is defined as the sampling of four (4) discharge events in each calendar year, when discharge occurs. Quarters are defined as the interval of time between the months of: January through March, inclusive; April through June, inclusive; July through September, inclusive; and October through December, inclusive. Quarterly sampling shall be performed concurrently with the monthly monitoring event. The permittee shall submit the results to EPA of any additional testing done to that required herein, if it is conducted in accordance with EPA approved methods consistent with the provisions of 40 CFR §122.41(l)(4)(ii).

3. Flow through Outfall 027A shall not exceed the design capacity of the treatment system.

4. Required for state certification.

5. In the November 2002 WQC, EPA revised the definition of Total PCBs for aquatic life as the "sum of all homologue, all isomer, all congener, or all Aroclor analyses."

6. The total PCB monthly average compliance limit for this discharge is set at 0.065 ug/L, which is the minimum level of the analytical method required by this permit (Modified Method 8082). The permittee will: 1) use Modified Method 8082, (2) meet all the specifications within Modified Method 8082 (3) make every effort to achieve a minimum detection level (MDL) of 0.03 ug/L using Modified Method 8082, and (4) provide the result of total PCBs as the sum of all Aroclors. Sample results of less than 0.065 ug/L shall be reported as zero on the discharge monitoring report (DMR); numerical results of all samples, including results less than the ML, shall be reported in an attachment to the DMR.

7. Total Group I and Total Group II PAHs shall be reported as the sum of the detectable concentrations of the individual PAH compounds. Sample results of less than the MLs shall be reported as zero on the discharge monitoring report (DMR); numerical results of all samples, including results less than the ML, shall be reported in an attachment to the DMR. The ML is defined as the level at which the entire analytical system gives recognizable mass spectra and acceptable calibration points. This level corresponds to the lower points at which the calibration curve is determined based on the analysis of the pollutant(s) of concern in reagent water. PAH analysis shall include the following compounds and their respective MLs as identified in parenthesis for each compound. benzo(a)anthracene (<0.05 µg/L), benzo(a)pyrene (<0.05 µg/L), benzo(b)fluoranthene (<0.05 µg/L), benzo(k)fluoranthene (<0.05 µg/L), chrysene (<0.5 µg/L), dibenzo(a,h)anthracene (<0.10 µg/L), indeno(1,2,3-cd)pyrene (<0.10 µg/L), and naphthalene (5.00 µg/L), acenaphthene (<5.00 µg/L), acenaphthylene (<5.00 µg/L), anthracene (<2.0 µg/L), benzo(ghi)perylene (<0.2 µg/L), fluoranthene (<0.50 µg/L), fluorene (<0.5 µg/L), naphthalene (<5.00 µg/L), phenanthrene (<2.00 µg/L), and pyrene (<1.00 µg/L).

8. Limits for cyanide are based on EPA's water quality criteria expressed as micrograms of free cyanide per liter (ug/L). There is currently no EPA approved method for free cyanide. Therefore, total cyanide must be reported.

9. The permittee shall conduct quarterly chronic (and modified acute) toxicity tests. The chronic test may be used to calculate the acute LC_{50} at the 48 hour exposure interval. The permittee shall test the inland silverside, *Menidia beryllina*, and sea urchin, *Arbacia punctulata*. Toxicity test samples shall be collected and tests completed during the calendar quarters ending March 31st, June 30th, September 30th, and December 31st each year. Toxicity test results are to be submitted by the 15th day of the month following the end of the quarter sampled. The tests must be performed in accordance with test procedures and protocols specified in Attachment 1 of the permit.

   After submitting WET test results for at least one year, and a minimum of four consecutive sets of WET test results demonstrating no toxicity, the permittee may request a reduction in the WET testing requirements. The permittee is required to continue testing at the frequency specified in the permit until notice is received by certified mail from EPA that the WET testing requirement has been changed.

10. If toxicity test(s) using receiving water as diluent show the receiving water to be toxic or unreliable, the permittee shall either follow procedures outlined in Attachment 1 (Toxicity Test Procedure and Protocol) Section IV., DILUTION WATER in order to obtain an individual approval for use of an alternate dilution water, or the permittee shall follow the *Self-Implementing Alternative Dilution Water Guidance* which may be used to obtain automatic approval of an alternate dilution water, including the appropriate species for use with that water. This guidance is found in Attachment G of *NPDES Program Instructions for the Discharge Monitoring Report Forms (DMRs),* which may be found on the EPA, Region I web site at http://www.epa.gov/Region1/enforcementandassistance/dmr.html. If this guidance is revoked, the permittee shall revert to obtaining individual approval as outlined in Attachment 1. Any modification or revocation to this guidance will be transmitted to the permittees as part of the annual DMR instruction package. However, at any time, the permittee may choose to contact EPA-New England directly using the approach outlined in Attachment 1.

11. A composite sample shall consist of a minimum of eight (8) grab samples of equal volume collected at equal intervals during a 24-hour period and combined proportional to flow, or a sample consisting of the same number of grab samples, or greater, collected proportionally to flow over that same time period. In the event that the discharge does not last 24 hours, sample at hourly intervals for the length of time of the discharge, not to be less than 4 hours (i.e., no less than four samples).

12. For each Whole Effluent Toxicity (WET) test the permittee shall report on the appropriate Discharge Monitoring Report (DMR), the concentrations of the Hardness, Total Ammonia Nitrogen as Nitrogen, Alkalinity, pH, Specific Conductance, Total Solids, Total Organic Carbon, Total Residual Chlorine, Dissolved Oxygen, Total Recoverable Aluminum, Total Recoverable Cadmium, Total Recoverable Chromium, Total Recoverable Copper, Total Recoverable Lead, Total Recoverable Nickel, Total Recoverable Zinc, Total Recoverable Magnesium, and Total Recoverable Calcium found in the 100 percent effluent sample. The permittee should note that all chemical parameter results must still be reported in the appropriate toxicity report. These samples, taken in accordance with the WET testing requirements, may be used to satisfy other sampling requirements as specified in the table above.

PART I

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

3. During the period beginning on the effective date and lasting through the expiration date, the permittee is authorized to discharge non-contact cooling water (NCCW) from aircraft engine test facility heat exchangers, NCCW from the engine and compressor test facility, and condensate blowdown (commingled with minimal contaminated groundwater flows [1]) through **Outfall Serial Number 014 (Engine Testing Facility)** to the Saugus River. Such discharge shall: 1) be limited and monitored by the permittee as specified below; and 2) not cause a violation of applicable Massachusetts Surface Water Quality Standards.

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [2]	
		Average Monthly	Maximum Daily	Measurement Frequency [3]	Sample Type
Flow (March 1st – July 31st)	MGD	5	45	1/Month	Estimate
Flow (August 1st – February 28th)	MGD	27	45	1/Month	Estimate
pH [4]	SU	----	6.5 – 8.5	1/Month	Grab
Temperature	°F	Report	90	1/Month	Grab
Oil and Grease (O&G)	mg/L	Report	15	1/Month	Grab
Total Suspended Solids (TSS)	mg/L	30	100	1/Month	Grab
Total Iron	mg/L	Report	Report	1/Month	Grab
Total Chromium	mg/L	Report	Report	1/Month	Grab
Total Lead	mg/L	Report	Report	1/Month	Grab
Polychlorinated Biphenyls (PCBs)	µg/L	Report	Report	1/Month	Grab
Polycyclic Aromatic Hydrocarbons (PAHs)	µg/L	Report	Report	1/Month	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [2]	
		Average Monthly	Maximum Daily	Measurement Frequency [3]	Sample Type
Total Volatile Organic Compounds (VOCs)	µg/L	Report	Report	1/Quarter	Grab
Total BTEX	µg/L	Report	Report	1/Quarter	Grab
Benzene	µg/L	Report	Report	1/Quarter	Grab
Toluene	µg/L	Report	Report	1/Quarter	Grab
Ethylbenzene	µg/L	Report	Report	1/Quarter	Grab
Total Xylenes	µg/L	Report	Report	1/Quarter	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [2]	
		Average Monthly	Maximum Daily	Measurement Frequency [3]	Sample Type
Whole Effluent Toxicity (WET)					
Acute LC_{50} [5,6]	%	Report		1/Quarter	Composite [7]
Chronic C-NOEC [5,6]	%	Report		1/Quarter	Composite [7]
Hardness [8]	mg/L	Report		1/Quarter	Composite [7]
Alkalinity [8]	mg/L	Report		1/Quarter	Composite [7]
pH [8]	SU	Report		1/Quarter	Composite [7]
Specific Conductance [8]	µmhos/cm	Report		1/Quarter	Composite [7]
Total Solids [8]	mg/L	Report		1/Quarter	Composite [7]
Ammonia [8]	mg/L	Report		1/Quarter	Composite [7]
Total Organic Carbon [8]	mg/L	Report		1/Quarter	Composite [7]
Total Residual Chlorine [8]	mg/L	Report		1/Quarter	Composite [7]
Dissolved Oxygen [8]	mg/L	Report		1/Quarter	Composite [7]
Total Cadmium [8]	mg/L	Report		1/Quarter	Composite [7]
Total Chromium [8]	mg/L	Report		1/Quarter	Composite [7]
Total Lead [8]	mg/L	Report		1/Quarter	Composite [7]
Total Copper [8]	mg/L	Report		1/Quarter	Composite [7]
Total Zinc [8]	mg/L	Report		1/Quarter	Composite [7]
Total Nickel [8]	mg/L	Report		1/Quarter	Composite [7]
Total Aluminum [8]	mg/L	Report		1/Quarter	Composite [7]
Total Magnesium [8]	mg/L	Report		1/Quarter	Composite [7]
Total Calcium [8]	mg/L	Report		1/Quarter	Composite [7]

See pages 19-20 for explanation of footnotes.

Footnotes:

1. Stormwater discharges through this outfall are prohibited. In addition, only "minimal contaminated groundwater" is permitted to be discharged, commingled with the other discharge flows authorized above. The discharge of contaminated groundwater must be eliminated to the maximum extent practicable. Therefore, "minimal" discharges are those that it was impracticable to eliminate.

2. Samples taken in compliance with the monitoring requirements specified above shall be taken at a point representative of all the discharge from the site through the outfall, prior to mixing with the receiving waters. All samples shall be tested in accordance with the procedures in 40 CFR §136, unless specified elsewhere in the permit.

3. Sampling frequency of 1/month is defined as the sampling of one (1) discharge event in each calendar month, when discharge occurs. Sampling frequency of 1/quarter is defined as the sampling of four (4) discharge events in each calendar year, when discharge occurs. Quarters are defined as the interval of time between the months of: January through March, inclusive; April through June, inclusive; July through September, inclusive; and October through December, inclusive. Quarterly sampling shall be performed concurrently with the monthly monitoring event. The permittee shall submit the results to EPA of any additional testing done to that required herein, if it is conducted in accordance with EPA approved methods consistent with the provisions of 40 CFR §122.41(l)(4)(ii).

4. Required for state certification.

5. The permittee shall conduct quarterly chronic (and modified acute) toxicity tests. The chronic test may be used to calculate the acute LC_{50} at the 48 hour exposure interval. The permittee shall test the inland silverside, *Menidia beryllina*, and sea urchin, *Arbacia punctulata*. Toxicity test samples shall be collected and tests completed during the calendar quarters ending March 31st, June 30th, September 30th, and December 31st each year. Toxicity test results are to be submitted by the 15th day of the month following the end of the quarter sampled. The tests must be performed in accordance with test procedures and protocols specified in Attachment 1 of the permit.

   After submitting WET test results for at least one year, and a minimum of four consecutive sets of WET test results demonstrating no toxicity, the permittee may request a reduction in the WET testing requirements. The permittee is required to continue testing at the frequency specified in the permit until notice is received by certified mail from EPA that the WET testing requirement has been changed.

6. If toxicity test(s) using receiving water as diluent show the receiving water to be toxic or unreliable, the permittee shall either follow procedures outlined in Attachment 1 (Toxicity Test Procedure and Protocol) Section IV., DILUTION WATER in order to obtain an individual approval for use of an alternate dilution water, or the permittee shall follow the *Self-Implementing Alternative Dilution Water Guidance* which may be used to obtain automatic approval of an alternate dilution water, including the appropriate species for use with that water. This guidance is found in Attachment G of *NPDES Program Instructions for the Discharge Monitoring Report Forms (DMRs),* which may be found on the EPA, Region I web site at http://www.epa.gov/Region1/enforcementandassistance/dmr.html. If this guidance is revoked, the permittee shall revert to obtaining individual approval as outlined in Attachment 1. Any modification or revocation to this guidance will be transmitted to the permittees as part of the annual DMR instruction package. However, at any time, the permittee may choose to contact EPA-New England directly using the approach outlined in Attachment 1.

7. A composite sample shall consist of a minimum of eight (8) grab samples of equal volume collected at equal intervals during a 24-hour period and combined proportional to flow, or a sample consisting of the same number of grab samples, or greater, collected proportionally to flow over that same time period. In the event that the discharge does not last 24 hours, sample at hourly intervals for the length of time of the discharge, not to be less than 4 hours (i.e., no less than four samples).

8. For each Whole Effluent Toxicity (WET) test the permittee shall report on the appropriate Discharge Monitoring Report (DMR), the concentrations of the Hardness, Total Ammonia Nitrogen as Nitrogen, Alkalinity, pH, Specific Conductance, Total Solids, Total Organic Carbon, Total Residual Chlorine, Dissolved Oxygen, Total Recoverable Aluminum, Total Recoverable Cadmium, Total Recoverable Chromium, Total Recoverable Copper, Total Recoverable Lead, Total Recoverable Nickel, Total Recoverable Zinc, Total Recoverable Magnesium, and Total Recoverable Calcium found in the 100 percent effluent sample. The permittee should note that all chemical parameter results must still be reported in the appropriate toxicity report. These samples, taken in accordance with the WET testing requirements, may be used to satisfy other sampling requirements as specified in the table above.

PART I

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

4. During the period beginning on the effective date and lasting through the expiration date, the permittee is authorized to discharge dry weather flows consisting of NCCW from power plant generating equipment, turbine condensate, steam condensate, boiler startup/soot blower drains/boiler draining for maintenance, boiler filter backwash and ion exchange regeneration and backwash, de-aerator storage tanks, and boiler blowdown (commingled with minimal contaminated groundwater[1]) through **Outfall Serial Number 018A (Power Plant)** to the Saugus River. Such discharge shall: 1) be limited and monitored by the permittee as specified below; and 2) not cause a violation of applicable Massachusetts Surface Water Quality Standards.

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [2]	
		Average Monthly	Maximum Daily	Measurement Frequency [3]	Sample Type
Flow	MGD	28.7	35.6	1/Month	Estimate
pH[4]	SU	----	6.5 – 8.5	1/Month	Grab
Temperature	°F	Report	90	1/Week	Grab
Oil and Grease (O&G)	mg/L	Report	15	1/Month	Grab
Total Suspended Solids (TSS)	mg/L	30	100	1/Month	Grab
Polychlorinated Biphenyls (PCBs)	µg/L	Report	Report	1/Month	Grab
Polycyclic Aromatic Hydrocarbons (PAHs)	µg/L	Report	Report	1/Month	Grab
Total Residual Oxidants (TRO)	mg/L	Report	Report	1/Month	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [2]	
		Average Monthly	Maximum Daily	Measurement Frequency [3]	Sample Type
Metals					
Copper	µg/L	Report	4.8	1/Month	Grab
Selenium	µg/L	Report	290	1/Month	Grab
Arsenic	µg/L	Report	Report	1/Month	Grab
Aluminum	µg/L	Report	Report	1/Month	Grab
Cadmium	µg/L	Report	Report	1/Month	Grab
Chromium	µg/L	Report	Report	1/Month	Grab
Cobalt	µg/L	Report	Report	1/Month	Grab
Iron	µg/L	Report	Report	1/Month	Grab
Lead	µg/L	Report	Report	1/Month	Grab
Mercury	µg/L	Report	Report	1/Month	Grab
Titanium	µg/L	Report	Report	1/Month	Grab
Zinc	µg/L	Report	Report	1/Month	Grab
Total Volatile Organic Compounds (VOCs)	µg/L	Report	Report	1/Quarter	Grab
Total BTEX	µg/L	Report	Report	1/Quarter	Grab
Benzene	µg/L	Report	Report	1/Quarter	Grab
Toluene	µg/L	Report	Report	1/Quarter	Grab
Ethylbenzene	µg/L	Report	Report	1/Quarter	Grab
Total Xylenes	µg/L	Report	Report	1/Quarter	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [2]	
		Average Monthly	Maximum Daily	Measurement Frequency [3]	Sample Type
Whole Effluent Toxicity (WET)					
Acute LC_{50} [5,6]	%	Report		1/Quarter	Composite [7]
Chronic C-NOEC [5,6]	%	Report		1/Quarter	Composite [7]
Hardness [8]	mg/L	Report		1/Quarter	Composite [7]
Alkalinity [8]	mg/L	Report		1/Quarter	Composite [7]
pH [8]	SU	Report		1/Quarter	Composite [7]
Specific Conductance [8]	µmhos/cm	Report		1/Quarter	Composite [7]
Total Solids [8]	mg/L	Report		1/Quarter	Composite [7]
Ammonia [8]	mg/L	Report		1/Quarter	Composite [7]
Total Organic Carbon [8]	mg/L	Report		1/Quarter	Composite [7]
Total Residual Chlorine [8]	mg/L	Report		1/Quarter	Composite [7]
Dissolved Oxygen [8]	mg/L	Report		1/Quarter	Composite [7]
Total Cadmium [8]	mg/L	Report		1/Quarter	Composite [7]
Total Chromium [8]	mg/L	Report		1/Quarter	Composite [7]
Total Lead [8]	mg/L	Report		1/Quarter	Composite [7]
Total Copper [8]	mg/L	Report		1/Quarter	Composite [7]
Total Zinc [8]	mg/L	Report		1/Quarter	Composite [7]
Total Nickel [8]	mg/L	Report		1/Quarter	Composite [7]
Total Aluminum [8]	mg/L	Report		1/Quarter	Composite [7]
Total Magnesium [8]	mg/L	Report		1/Quarter	Composite [7]
Total Calcium [8]	mg/L	Report		1/Quarter	Composite [7]

See pages 24-25 for explanation of footnotes.

Footnotes:

1. Only "minimal contaminated groundwater" is permitted to be discharged, commingled with the other discharge flows authorized above. This discharge of contaminated groundwater must be eliminated to the maximum extent practicable. Therefore, "minimal" discharges are those that it was impracticable to eliminate.

2. Samples taken in compliance with the monitoring requirements specified above shall be taken at a point representative of all the discharge from the site through the outfall, prior to mixing with the receiving waters. All samples shall be tested in accordance with the procedures in 40 CFR §136, unless specified elsewhere in the permit. Samples shall be taken during dry weather conditions. Dry weather conditions are defined as any time which is not wet weather.

3. Sampling frequency of 1/month is defined as the sampling of one (1) discharge event in each calendar month, when discharge occurs. Sampling frequency of 1/quarter is defined as the sampling of four (4) discharge events in each calendar year, when discharge occurs. Quarters are defined as the interval of time between the months of: January through March, inclusive; April through June, inclusive; July through September, inclusive; and October through December, inclusive. Quarterly sampling shall be performed concurrently with the monthly monitoring event. The permittee shall submit the results to EPA of any additional testing done to that required herein, if it is conducted in accordance with EPA approved methods consistent with the provisions of 40 CFR §122.41(l)(4)(ii).

4. Required for state certification.

5. The permittee shall conduct quarterly chronic (and modified acute) toxicity tests. The chronic test may be used to calculate the acute LC_{50} at the 48 hour exposure interval. The permittee shall test the inland silverside, *Menidia beryllina*, and sea urchin, *Arbacia punctulata*. Toxicity test samples shall be collected and tests completed during the calendar quarters ending March 31st, June 30th, September 30th, and December 31st each year. Toxicity test results are to be submitted by the 15th day of the month following the end of the quarter sampled. The tests must be performed in accordance with test procedures and protocols specified in Attachment 1 of the permit.

   After submitting WET test results for at least one year, and a minimum of four consecutive sets of WET test results demonstrating no toxicity, the permittee may request a reduction in the WET testing requirements. The permittee is required to continue testing at the frequency specified in the permit until notice is received by certified mail from EPA that the WET testing requirement has been changed.

6. If toxicity test(s) using receiving water as diluent show the receiving water to be toxic or unreliable, the permittee shall either follow procedures outlined in Attachment 1 (Toxicity Test Procedure and Protocol) Section IV., DILUTION WATER in order to obtain an individual approval for use of an alternate dilution water, or the permittee shall follow the *Self-Implementing Alternative Dilution Water Guidance* which may be used to obtain automatic approval of an alternate dilution water, including the appropriate species for use with that water. This guidance is found in Attachment G of *NPDES Program Instructions for the Discharge Monitoring Report Forms (DMRs),* which may be found on the EPA, Region I web site at http://www.epa.gov/Region1/enforcementandassistance/dmr.html. If this guidance is revoked, the permittee shall revert to obtaining individual approval as outlined in Attachment 1. Any modification or revocation to this guidance will be transmitted to the permittees as part of the annual DMR instruction package. However, at any time, the permittee may choose to contact EPA-New England directly using the approach outlined in Attachment 1.

7. A composite sample shall consist of a minimum of eight (8) grab samples of equal volume collected at equal intervals during a 24-hour period and combined proportional to flow, or a sample consisting of the same number of grab samples, or greater, collected proportionally to flow over that same time period. In the event that the discharge does not last 24 hours, sample at hourly intervals for the length of time of the discharge, not to be less than 4 hours (i.e., no less than four samples).

8. For each Whole Effluent Toxicity (WET) test the permittee shall report on the appropriate Discharge Monitoring Report (DMR), the concentrations of the Hardness, Total Ammonia Nitrogen as Nitrogen, Alkalinity, pH, Specific Conductance, Total Solids, Total Organic Carbon, Total Residual Chlorine, Dissolved Oxygen, Total Recoverable Aluminum, Total Recoverable Cadmium, Total Recoverable Chromium, Total Recoverable Copper, Total Recoverable Lead, Total Recoverable Nickel, Total Recoverable Zinc, Total Recoverable Magnesium, and Total Recoverable Calcium found in the 100 percent effluent sample. The permittee should note that all chemical parameter results must still be reported in the appropriate toxicity report. These samples, taken in accordance with the WET testing requirements, may be used to satisfy other sampling requirements as specified in the table above.

PART I

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

5. During the period beginning on the effective date and lasting through the expiration date, the permittee is authorized to discharge wet weather flows consisting of stormwater (commingled with minimal contaminated groundwater infiltration[1]) through **Outfall Serial Number 018B (Power Plant)** to the Saugus River. Such discharge shall: 1) be limited and monitored by the permittee as specified below; and 2) not cause a violation of applicable Massachusetts Surface Water Quality Standards.

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [2,3]	
		Average Monthly	Maximum Daily	Measurement Frequency [4]	Sample Type
Flow	MGD	Report	Report	1/Month	Estimate
pH [5]	SU	----	6.5 – 8.5	1/Month	Grab
Temperature	°F	Report	Report	1/Week	Grab
Oil and Grease (O&G)	mg/L	Report	15	1/Month	Grab
Total Suspended Solids (TSS)	mg/L	30	100	1/Month	Grab
Polychlorinated Biphenyls (PCBs)	µg/L	Report	Report	1/Month	Grab
Polycyclic Aromatic Hydrocarbons (PAHs)	µg/L	Report	Report	1/Month	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [2,3]	
		Average Monthly	Maximum Daily	Measurement Frequency [4]	Sample Type
Metals					
Copper	µg/L	Report	Report	1/Month	Grab
Selenium	µg/L	Report	Report	1/Month	Grab
Arsenic	µg/L	Report	Report	1/Month	Grab
Aluminum	µg/L	Report	Report	1/Month	Grab
Cadmium	µg/L	Report	Report	1/Month	Grab
Chromium	µg/L	Report	Report	1/Month	Grab
Cobalt	µg/L	Report	Report	1/Month	Grab
Iron	µg/L	Report	Report	1/Month	Grab
Lead	µg/L	Report	Report	1/Month	Grab
Mercury	µg/L	Report	Report	1/Month	Grab
Titanium	µg/L	Report	Report	1/Month	Grab
Zinc	µg/L	Report	Report	1/Month	Grab
Total Volatile Organic Compounds (VOCs)	µg/L	Report	Report	1/Quarter	Grab
Total BTEX	µg/L	Report	Report	1/Quarter	Grab
Benzene	µg/L	Report	Report	1/Quarter	Grab
Toluene	µg/L	Report	Report	1/Quarter	Grab
Ethylbenzene	µg/L	Report	Report	1/Quarter	Grab
Total Xylenes	µg/L	Report	Report	1/Quarter	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [2,3]	
		Average Monthly	Maximum Daily	Measurement Frequency [4]	Sample Type
Whole Effluent Toxicity (WET)					
Acute LC_{50} [6,7]	%	Report		1/Quarter	Composite [8]
Chronic C-NOEC [6,7]	%	Report		1/Quarter	Composite [8]
Hardness [9]	mg/L	Report		1/Quarter	Composite [8]
Alkalinity [9]	mg/L	Report		1/Quarter	Composite [8]
pH [9]	SU	Report		1/Quarter	Composite [8]
Specific Conductance [9]	µmhos/cm	Report		1/Quarter	Composite [8]
Total Solids [9]	mg/L	Report		1/Quarter	Composite [8]
Ammonia [9]	mg/L	Report		1/Quarter	Composite [8]
Total Organic Carbon [9]	mg/L	Report		1/Quarter	Composite [8]
Total Residual Chlorine [9]	mg/L	Report		1/Quarter	Composite [8]
Dissolved Oxygen [9]	mg/L	Report		1/Quarter	Composite [8]
Total Cadmium [9]	mg/L	Report		1/Quarter	Composite [8]
Total Chromium [9]	mg/L	Report		1/Quarter	Composite [8]
Total Lead [9]	mg/L	Report		1/Quarter	Composite [8]
Total Copper [9]	mg/L	Report		1/Quarter	Composite [8]
Total Zinc [9]	mg/L	Report		1/Quarter	Composite [8]
Total Nickel [9]	mg/L	Report		1/Quarter	Composite [8]
Total Aluminum [9]	mg/L	Report		1/Quarter	Composite [8]
Total Magnesium [9]	mg/L	Report		1/Quarter	Composite [8]
Total Calcium [9]	mg/L	Report		1/Quarter	Composite [8]

See page 29-30 for explanation of footnotes.

Footnotes:

1. Only "minimal contaminated groundwater" is permitted to be discharged, commingled with the other discharge flows authorized above. This discharge of contaminated groundwater must be eliminated to the maximum extent practicable. Therefore, "minimal" discharges are those that it was impracticable to eliminate.

2. Samples taken in compliance with the monitoring requirements specified above shall be taken at a point representative of all the discharge from the site through the outfall, prior to mixing with the receiving waters. All samples shall be tested in accordance with the procedures in 40 CFR §136, unless specified elsewhere in the permit.

3. Samples shall be taken during wet weather conditions, at least 72 hours from the previously measurable (i.e., greater than 0.1 inch rainfall) wet weather event. Grab sample(s) shall be taken during the first thirty minutes of the discharge. If collection of grab sample(s) during the first thirty minutes is impracticable, grab sample(s) shall be taken as soon after that as possible, and the permittee shall submit with the monitoring report a description of why the collection of the grab sample(s) during the first thirty minutes was impracticable. When a permittee is unable to collect grab sample(s) due to adverse climatic conditions, the permittee must submit in lieu of sampling data a description of why the grab sample(s) could not be collected, including available documentation of the event. Adverse weather conditions which may prohibit the collection of sample(s) include weather conditions that pose a danger to personnel (such as local flooding, high winds, hurricane, tornadoes, electrical storms, etc.) or otherwise make the collection of sample(s) impracticable (drought, extended frozen conditions, specified storm event did not occur during sampling period, etc.) A "no discharge" report shall be submitted for those sampling periods in which there is no discharge.

4. Sampling frequency of 1/month is defined as the sampling of <u>one</u> (1) discharge event in each calendar month, when discharge occurs. Sampling frequency of 1/quarter is defined as the sampling of <u>four</u> (4) discharge events in each calendar year, when discharge occurs. Quarters are defined as the interval of time between the months of: January through March, inclusive; April through June, inclusive; July through September, inclusive; and October through December, inclusive. Quarterly sampling shall be performed concurrently with the monthly monitoring event. The permittee shall submit the results to EPA of any additional testing done to that required herein, if it is conducted in accordance with EPA approved methods consistent with the provisions of 40 CFR §122.41(l)(4)(ii).

5. Required for state certification.

6. The permittee shall conduct quarterly chronic (and modified acute) toxicity tests. The chronic test may be used to calculate the acute LC_{50} at the 48 hour exposure interval. The permittee shall test the inland silverside, *Menidia beryllina*, and sea urchin, *Arbacia punctulata*. Toxicity test samples shall be collected and tests completed during the calendar quarters ending March 31st, June 30th, September 30th, and December 31st each year. Toxicity test results are to be submitted by the 15th day of the month following the end of the quarter sampled. The tests must be performed in accordance with test procedures and protocols specified in Attachment 1 of the permit.

   After submitting WET test results for at least one year, and a minimum of four consecutive sets of WET test results demonstrating no toxicity, the permittee may request a reduction in the WET testing requirements. The permittee is required to continue testing at the frequency specified in the permit until notice is received by certified mail from EPA that the WET testing requirement has been changed.

7. If toxicity test(s) using receiving water as diluent show the receiving water to be toxic or unreliable, the permittee shall either follow procedures outlined in Attachment 1 (Toxicity Test Procedure and Protocol) Section IV., DILUTION WATER in order to obtain an individual approval for use of an alternate dilution water, or the permittee shall follow the *Self-Implementing Alternative Dilution Water Guidance* which may be used to obtain automatic approval of an alternate dilution water, including the appropriate species for use with that water. This guidance is found in Attachment G of *NPDES Program Instructions for the Discharge Monitoring Report Forms (DMRs)*, which may be found on the EPA, Region I web site at http://www.epa.gov/Region1/enforcementandassistance/dmr.html. If this guidance is revoked, the permittee shall revert to obtaining individual approval as outlined in Attachment 1. Any modification or revocation to this guidance will be transmitted to the permittees as part of the annual DMR instruction package. However, at any time, the permittee may choose to contact EPA-New England directly using the approach outlined in Attachment 1.

8. A composite sample shall consist of a minimum of eight (8) grab samples of equal volume collected at equal intervals during a 24-hour period and combined proportional to flow, or a sample consisting of the same number of grab samples, or greater, collected proportionally to flow over that same time period. In the event that the discharge does not last 24 hours, sample at hourly intervals for the length of time of the discharge, not to be less than 4 hours (i.e., no less than four samples).

9. For each Whole Effluent Toxicity (WET) test the permittee shall report on the appropriate Discharge Monitoring Report (DMR), the concentrations of the Hardness, Total Ammonia Nitrogen as Nitrogen, Alkalinity, pH, Specific Conductance, Total Solids, Total Organic Carbon, Total Residual Chlorine, Dissolved Oxygen, Total Recoverable Aluminum, Total Recoverable Cadmium, Total Recoverable Chromium, Total Recoverable Copper, Total Recoverable Lead, Total Recoverable Nickel, Total Recoverable Zinc, Total Recoverable Magnesium, and Total Recoverable Calcium found in the 100 percent effluent sample. The permittee should note that all chemical parameter results must still be reported in the appropriate toxicity report. These samples, taken in accordance with the WET testing requirements, may be used to satisfy other sampling requirements as specified in the table above.

PART I

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

6. During the period beginning on the effective date and lasting through the expiration date, the permittee is authorized to discharge dry weather flows consisting of boiler startup/soot blower drains/boiler draining for maintenance, boiler filter backwash and ion exchange regeneration and backwash, de-aerator storage tanks, and boiler blowdown through **Internal Outfall Serial Number 018C (Power Plant)** to the Saugus River. Such discharge shall: 1) be limited and monitored by the permittee as specified below; and 2) not cause a violation of applicable Massachusetts Surface Water Quality Standards.

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [1, 2]	
		Average Monthly	Maximum Daily	Measurement Frequency [3]	Sample Type
Flow	MGD	Report	Report	1/Month	Estimate
pH	SU	6.0-9.0		1/Month	Grab
Oil and Grease (O&G)	mg/L	15	20	1/Month	Grab
Total Suspended Solids (TSS)	mg/L	30	100	1/Month	Grab

See page 32 for explanation of footnotes.

Footnotes:

1. Samples taken in compliance with the monitoring requirements specified above shall be taken at a point representative of all the flow through the internal outfall, prior to mixing with any other discharge through Outfall 018. All samples shall be tested in accordance with the procedures in 40 CFR §136, unless specified elsewhere in the permit. If collection of a single representative sample of the flows through Outfall 018C is impracticable, collect the samples independently and report the results seperately on the DMR.

2. Samples shall be taken during dry weather conditions. Dry weather conditions are defined as any time which is not wet weather. Grab sample(s) shall be taken during the first thirty minutes of the discharge. If collection of grab sample(s) during the first thirty minutes is impracticable, grab sample(s) shall be taken as soon after that as possible, and the permittee shall submit with the monitoring report a description of why the collection of the grab sample(s) during the first thirty minutes was impracticable. When a permittee is unable to collect grab sample(s) due to adverse climatic conditions, the permittee must submit in lieu of sampling data a description of why the grab sample(s) could not be collected, including available documentation of the event. Adverse weather conditions which may prohibit the collection of sample(s) include weather conditions that pose a danger to personnel (such as local flooding, high winds, hurricane, tornadoes, electrical storms, etc.) or otherwise make the collection of sample(s) impracticable (drought, extended frozen conditions, specified storm event did not occur during sampling period, etc.) A "no discharge" report shall be submitted for those sampling periods in which there is no discharge.

3. Sampling frequency of 1/month is defined as the sampling of <u>one</u> (1) discharge event in each calendar month, when discharge occurs. The permittee shall submit the results to EPA of any additional testing done to that required herein, if it is conducted in accordance with EPA approved methods consistent with the provisions of 40 CFR §122.41(l)(4)(ii).

PART I

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

7. During the period beginning on the effective date and lasting through the expiration date, the permittee is authorized to discharge unused river water (commingled with minimal contaminated groundwater infiltration[1]) through **Outfall Serial Number 020** to the Saugus River. Such discharge shall: 1) be limited and monitored by the permittee as specified below; and 2) not cause a violation of applicable Massachusetts Surface Water Quality Standards.

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [2]	
		Average Monthly	Maximum Daily	Measurement Frequency [3]	Sample Type
Flow	MGD	16.9	Report	1/Quarter	Estimate
pH [4]	SU	----	6.5 – 8.5	1/Quarter	Grab
Oil and Grease (O&G)	mg/L	Report	15	1/Quarter	Grab
Total Suspended Solids (TSS)	mg/L	30	100	1/Quarter	Grab
Total Volatile Organic Compounds (VOCs)	µg/L	Report	Report	1/Quarter	Grab
Polychlorinated Biphenyls (PCBs)	µg/L	Report	Report	1/Quarter	Grab
Polycyclic Aromatic Hydrocarbons (PAHs)	µg/L	Report	Report	1/Quarter	Grab

Effluent Characteristic	Units	Discharge Limitation		Monitoring Requirements [2]	
		Average Monthly	Maximum Daily	Measurement Frequency [3]	Sample Type
Metals					
Aluminum	mg/L	Report		Report	1/Month
Antimony	mg/L	Report		Report	1/Month
Arsenic	mg/L	Report		Report	1/Month
Cadmium	mg/L	Report		Report	1/Month
Copper	mg/L	Report		Report	1/Month
Iron	mg/L	Report		Report	1/Month
Selenium	mg/L	Report		Report	1/Month

See page 35 for explanation of footnotes.

Footnotes:

1. Only "minimal contaminated groundwater" is permitted to be discharged, commingled with the other discharge flows authorized above. This discharge of contaminated groundwater must be eliminated to the maximum extent practicable. Therefore, "minimal" discharges are those that it was impracticable to eliminate.

2. Samples taken in compliance with the monitoring requirements specified above shall be taken at a point representative of all the discharge from the site through the outfall, prior to mixing with the receiving waters. All samples shall be tested in accordance with the procedures in 40 CFR §136, unless specified elsewhere in the permit.

3. Sampling frequency of 1/month is defined as the sampling of one (1) discharge event in each calendar month, when discharge occurs. Sampling frequency of 1/quarter is defined as the sampling of four (4) discharge events in each calendar year, when discharge occurs. Quarters are defined as the interval of time between the months of: January through March, inclusive; April through June, inclusive; July through September, inclusive; and October through December, inclusive. Quarterly sampling shall be performed concurrently with the monthly monitoring event. The permittee shall submit the results to EPA of any additional testing done to that required herein, if it is conducted in accordance with EPA approved methods consistent with the provisions of 40 CFR §122.41(l)(4)(ii).

4. Required for state certification.

Part I.A (continued)

8. Discharges from Internal Outfall 032 directly to the receiving water are prohibited.

9. Discharges through Outfalls 003 and 005 are prohibited.

10. Discharges through Outfall 029 (Gear Plant) are prohibited.

11. Dry weather discharges through the Drainage System Outfalls (Outfall Serial Numbers 001, 007, 010, 019, 027B, 028, 030, and 031) are prohibited.

12. Discharges of drainage system cleaning water directly to the receiving water are prohibited. All drain system cleaning water shall be transferred offsite or to the CDTS for treatment.

13. The permittee shall properly operate and maintain all treatment systems.

14. The discharge of non-stormwater flows is prohibited except to the extent such discharges are authorized above, or except to the extent such discharges comply with the "bypass" or "upset" conditions as described in Standard Conditions, Parts II.B.4 and II.B.5 of the permit.

15. The discharge of contaminated groundwater directly to the receiving water must be eliminated to the maximum extent practicable.

16. Discharge of wash water containing detergents is prohibited.

17. The use of detergents and/or solvents in Drainage System Cleaning process is prohibited.

18. The discharge shall not cause objectionable discoloration of the receiving waters.

19. The effluent shall not contain a visible oil sheen, foam, or floating solids at any time.

20. The use of oil-based anti-foam agents, such as Foamtrol AF2290, is prohibited.

21. The results of sampling for any parameter above its required frequency must also be reported.

22. The discharge shall not contain materials in concentrations or combinations which are hazardous or toxic to human health, aquatic life of the receiving surface waters or which would impair the uses designated by its classification.

23. EPA may modify this permit in accordance with EPA regulations in 40 Code of Federal Regulations (CFR) §122.62 and §122.63 to incorporate more stringent effluent limitations, increase the frequency of analyses, or impose additional sampling and analytical requirements.

24. All existing manufacturing, commercial, mining and silvicultural dischargers must notify the Director as soon as they know or have reason to believe:

    a. That any activity has occurred or will occur which would result in the discharge, on a routine 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) One hundred micrograms per liter (100 µg/l);

        (2) Two hundred micrograms per liter (200 µg/l) for acrolein and acrylonitrite; five hundred micrograms per liter (500 µg/l) for 2,4-dinitrophenol; and one milligram per liter (1 mg/l) for antimony;

        (3) Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 C.F.R.§122.21(g)(7); or

        (4) Any other notification level established by the Director in accordance with 40 C.F.R.§122.44(f).

    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) Five hundred micrograms per liter (500 µg/l);

        (2) One milligram per liter (1 mg/l) for antimony;

        (3) Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 C.F.R.§122.21(g)(7).

        (4) Any other notification level established by the Director in accordance with 40 C.F.R.§122.44(f).

    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.

25. Toxics Control

    a. The permittee shall not discharge any pollutant or combination of pollutants in toxic amounts.

    b. Any toxic components of the effluent shall not result in any demonstrable harm to aquatic life or violate any state or federal water quality standard which has been or may be promulgated. Upon promulgation of any such standard, this permit may be revised or amended in accordance with such standards.

B. STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

1. The permittee shall develop, implement, and maintain a Stormwater Pollution Prevention Plan (SWPPP) designed to reduce, or prevent, the discharge of pollutants in stormwater to the receiving waters identified in this permit. The SWPPP shall be a written document that is consistent with the terms of this permit. Additionally, the SWPPP shall serve as a tool to document the permittee's compliance with the terms of the permit. The recommended format for the SWPPP is available on the EPA website for the Multi-Sector General Permit (MSGP) for Stormwater Discharges Associated with Industrial Activities (http://cfpub.epa.gov/npdes/stormwater/msgp.cfm).

2. The SWPPP shall be completed or updated and certified by the permittee within 90 days after the effective date of this Permit. The permittee shall certify that the SWPPP has been completed or updated, that it meets the requirements of the permit, and that it reduces the pollutants discharged in stormwater to the extent practicable. The certification shall be signed in accordance with the requirements identified in 40 CFR §122.22. A copy of this initial certification shall be sent to EPA and MassDEP within one hundred and twenty (120) days of the effective date of the Permit.

3. The SWPPP shall be prepared in accordance with good engineering practices and shall be consistent with the general provisions for SWPPPs included in the most current version of the MSGP. In the current MSGP (effective May 27, 2009), the general SWPPP provisions are included in Part 5. Specifically, the SWPPP shall document the selection, design, and installation of control measures and contain the elements listed below:

    a. A pollution prevention team with collective and individual responsibilities for developing, implementing, maintaining, revising and ensuring compliance with the SWPPP.
    b. A site description which includes the activities at the facility; a general location map showing the facility, receiving waters, and outfall locations; and a site map showing the extent of significant structures and impervious surfaces, directions of stormwater flows, and locations of all existing structural control measures, stormwater conveyances, pollutant sources (identified in Part 3.c. below), stormwater monitoring points, stormwater inlets and outlets, and industrial activities exposed to precipitation such as, storage, disposal, material handling.
    c. A summary of all pollutant sources which includes a list of activities exposed to stormwater, the pollutants associated with these activities, a description of where spills have occurred or could occur, a description of non-stormwater discharges, and a summary of any existing stormwater discharge sampling data.
    d. A description of all stormwater controls, both structural and non-structural.
    e. A schedule and procedure for implementation and maintenance of the control measures described above and for the quarterly inspections and best management practices (BMPs) described below.

4. The SWPPP shall include best management practices (BMPs) appropriate for the facility that will minimize the discharge of pollutants in stormwater to waters of the United States. At a minimum, these BMPs shall be consistent with the control measures described in the most current version of the MSGP. In the current MSGP (effective May 27, 2009), these control measures, which are non-numeric technology-based effluent limitations, are described in Part 2. Specifically, BMPs must include the following elements:

   a. Minimizing exposure of manufacturing, processing, and material storage areas to stormwater discharges.
   b. Good housekeeping measures designed to maintain areas that are potential sources of pollutants.
   c. Preventative maintenance programs to avoid leaks, spills, and other releases of pollutants in stormwater discharged to receiving waters.
   d. Spill prevention and response procedures to ensure effective response to spills and leaks if or when they occur.
   e. Erosion and sediment controls designed 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.
   f. Runoff management practices to divert, infiltrate, reuse, contain, or otherwise reduce stormwater runoff.
   g. Proper handling procedures for salt or materials containing salt that are used for deicing activities.

5. All areas identified in the SWPPP shall be inspected, at least on a quarterly basis. Inspections shall begin during the 1st full quarter after the effective date of the permit. EPA considers quarters as follows: January to March; April to June; July to September; and October to December.

6. The permittee shall amend and update the SWPPP within 14 days of any changes at the facility that result in a significant effect on the potential for the discharge of pollutants to the waters of the United States. Such changes may include, but are not limited to: a change in design, construction, operation, or maintenance, materials storage, or activities at the facility; a release of a reportable quantity of pollutants as described in 40 CFR §302; or a determination by the permittee or EPA that the SWPPP appears to be ineffective in achieving the general objectives of controlling pollutants in stormwater discharges associated with industrial activity. Any amended or new versions of the SWPPP shall be re-certified and signed by the permittee in accordance with the requirements identified in 40 CFR §122.22

7. The permittee shall certify at least annually that the previous year's inspections and maintenance activities were conducted, results were recorded, records were maintained, and that the facility is in compliance with the SWPPP. If the facility is not in compliance with any aspect of 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 40 CFR §122.22. The permittee shall

keep a copy of the current SWPPP and all SWPPP certifications (the initial certification, re-certifications, and annual certifications) signed during the effective period of this permit at the facility and shall make it available for inspection by EPA and MassDEP. In addition, the permittee shall document in the SWPPP any violation of numerical or non-numerical stormwater effluent limits with a description of the corrective actions taken.

8. The SWPPP shall also include the following site specific best management practices (BMPs):
   a. Form a team of qualified facility personnel who will be responsible for developing and updating the SWPPP and assisting the plant manager in its implementation.
   b. Assess the potential stormwater pollution sources.
   c. Select and implement appropriate management practices and controls for these potential pollution sources.
   d. Reevaluate, periodically, the effectiveness of the SWPPP in preventing stormwater contamination and in complying with the various terms and conditions of the draft permit.

9. The permittee shall develop and implement a plan for controlling infiltration of groundwater and inflow of non-allowable non-stormwater flows to the Drainage System. The plan shall be submitted to EPA and MassDEP **within six (6) months of the effective date of this permit**. The plan shall include an ongoing program to identify and remove sources of infiltration and inflow, and an inflow identification and control program that focuses on the disconnection and redirection of non-allowable non-stormwater flows. A summary report of all actions taken to minimize infiltration and inflow during the previous calendar year shall be submitted to EPA and MassDEP annually, by March 31st. The summary report shall, at a minimum, include: a map and a description of inspection and maintenance activities conducted and corrective actions taken during the previous year; a map with areas identified for infiltration and inflow investigation/action in the coming year; and a calculation of the annual average infiltration and inflow and the maximum monthly infiltration and inflow for the reporting year.

10. Additionally, the draft permit requires development and implementation of the following site-specific BMPs, at a minimum:
   a. The permittee shall eliminate all discharges during dry weather[1] through the Drainage System Outfall vaults (Outfall Serial Numbers 001, 007, 010, 019, 027B, 028, 030, and 031). To achieve this, the permittee shall develop and implement the following BMPs, at a minimum:
      i. The Drainage System Outfall gates shall only open during wet weather[2], after the first flush of pollutants (along with non-stormwater flows in the vaults) has been transferred to the CDTS for treatment.

[1] For the purposes of this permit, at any time weather conditions are considered either "wet weather" conditions or "dry weather" conditions. Dry weather is any time which is not wet weather.
[2] For the purposes of this permit, at any time weather conditions are considered either "wet weather" conditions or "dry weather" conditions. Wet weather is defined as any time period that begins with an hour that received 0.1 inches or more of rainfall (or equivalent precipitation) and continues until two hours past the last hour that precipitation is recorded. Dry weather is any time which is not wet weather.

ii. The Drainage System Outfall gates shall remain closed, and without leaks, during all periods of dry weather.

b. The permittee shall eliminate, to the maximum extent practicable, the discharge of non-stormwater flows (other than "allowable non-stormwater flows")[3] either alone or commingled with stormwater directly to the receiving water. To achieve these two objectives, the permittee shall implement all practicable steps including, but not limited to, the following BMPs:
   i. Reconfigure the vault system to ensure that during dry weather all flows in the Drainage System are transferred to the CDTS for treatment prior to discharge.
   ii. Operate the Drainage System vaults, outfalls and pumps so that the first-flush of stormwater flow (first 30 minutes of stormwater flow) commingled with dry weather flow (including contaminated groundwater) is not discharged directly to the Saugus River and is, instead, conveyed to the CDTS for treatment. If the permittee determines that this is presently infeasible due to capacity limitations of the system, then the permittee must evaluate what steps would be needed to make it feasible, including increasing pumping capacity, storage capacity and/or the treatment capacity of the CDTS, or reducing sources of infiltration to the system to free up existing capacity. Such evaluation must be submitted to EPA and the MassDEP for review annually, due by March 31st each year.
   iii. Manually operate the transfer pumps in all eight vaults during the days leading up to a significant storm event to reduce the dry weather flows to a low level in the vaults and, as a result, to help eliminate, to the maximum extent practicable, the amount of non-allowable non-stormwater flows that are commingled with stormwater flows in the Drainage System vaults and discharged to the Saugus River from the the Drainage System Outfalls.
   iv. Evaluate the feasibility of operating the Drainage System Outfall vault gates so that they remain closed when the water reaches the high-high level in the vault, and the pumps continue to transfer the water to the CDTS for treatment, to the maximum extent practicable.
   v. Isolate each source of non-allowable non-stormwater flow, to the maximum extent practicable, and re-pipe it directly to the CDTS for treatment.

c. During wet weather conditions, during periods leading up to forecasted wet weather conditions, and whenever any outfall gate is open, eliminate, to the maximum extent practicable, the generation of non-allowable non-stormwater flows that would be discharged from the Drainage System Outfalls (Outfall Serial Numbers 001, 007, 010, 019, 027B, 028, 030, and 031). To satisfy this requirement, the following discharges are prohibited:
   i. Intermittent discharges during wet weather and during periods leading up to forecasted wet weather conditions. Intermittent discharges consist of: de-aerator storage tanks, building 64-A sump, test cell washdown, stormwater collected in secondary containment dikes and truck loading areas, hydrant testing, sprinkler system testing water, stormwater dye tracing.
   ii. Any discharges from cleaning processes during wet weather, and during periods leading up to forecasted wet weather conditions. Such cleaning processes

[3] "Non-stormwater flows other than 'allowable non-stormwater flows'" are herein referred to as "non-allowable non-stormwater flows."

include, at a minimum, drain cleanouts (including drain system cleaning) and roof mounted air conditioner washing (no detergent).

iii. Any discharge of "blowdown" during wet weather and during periods leading up to forecasted wet weather conditions, to the maximum extent practicable. Blowdown consists of condensate blowdown, steam conduit blowdown, boiler blowdown, and cooling tower blowdown.

iv. Any discharge from routine maintenance that generates wastewater discharges during wet weather and during periods leading up to forecasted wet weather conditions, to the maximum extent practicable. Routine maintenance consists of: boiler startup/soot blower drains/boiler draining for maintenance (intermittent), boiler filter backwash, ion exchange regeneration and backwash.

v. Any discharge from any remaining non-allowable non-stormwater discharge flows during wet weather and during periods leading up to forecasted wet weather conditions, to the maximum extent practicable. These non-allowable non-stormwater flows include, at a minimum, potable water used upon NCCW system failure, steam conduit water, excavation dewatering, contaminated groundwater, and cooling water (not including the discharges of NCCW through Outfalls 014 and 018).

d. In the event of any generation of non-allowable non-stormwater flows during wet weather conditions, or during periods leading up to forecasted wet weather conditions (as identified immediately above in Parts i-v), the permittee shall record the type of flow generated, the corresponding weather conditions, the reason the flow was generated during wet weather conditions, and the fate of the non-stormwater flow in question. The permittee shall submit this information to EPA in an annual report, due by March 31st each year.

e. Eliminate the discharge of contaminated groundwater infiltration to the receiving water at Outfalls 014, 018, and 020. At a minimum, the permittee shall develop and implement the following site-specific BMPs:

i. Inspect outfall pipelines to determine the extent of contaminated groundwater infiltration to all outfalls which discharge directly to the receiving water, and upgrade or replace any leaking pipelines.

ii. Upgrade pipe lining integrity at pipes contributing to outfalls which are expected to discharge contaminated groundwater infiltration directly to the receiving water. The lining of the systems shall include complete internal sand blasting of the pipe, complete sealing of the internal structure with applied liquid sealant, installation of fiberglass type material, and a final layer of liquid finish coating.

iii. Or if pipeline rehabilitation is infeasible, develop and implement a plan for pipeline replacement.

iv. Provide an annual report on the progress of the pipe rehabilitation and replacement until the permittee certifies that no groundwater is discharged through Outfalls 014, 018, or 020. The annual report is due by March 31st each year.

f. Inspect all stormwater collected within the secondary containment areas at the jet fuel farm, around tanks, in the truck unloading ramps, in the Outfall 032 drainage area, and from other areas for evidence of an oil sheen or other contamination prior to such water being routed to the CDTS. In the event that a sheen is observed, the permittee

shall eliminate the sheen prior to discharging the water from the containment area or dispose of the water offsite.

g. Perform regular cleaning of the Drainage System pipelines. Dispose of all solids offsite which are accumulated as a result of the cleaning. Minimize the amount of solids left behind in the storm drains and dispose of all collected solids off-site in a manner that complies with federal, state and local laws, regulations and ordinances. Ensure all drainage system cleaning water is disposed of offsite or goes directly to the CDTS for treatment.
h. Ensure the sonic sensor in each outfall vault is operated normally so that the water level in the skimming chamber is never lower than the baffle designed to retain floating material for skimming. The permittee shall report any instances when this is not the case to EPA in an annual report, due by March 31st each year.
i. Develop and implement a written schedule for inspection and cleaning of all oil/water separators at each Drainage System Outfall vault on a regular basis.
j. Prior to washing roof mounted air conditioner (AC) units, inspect each AC unit for the presence of any visible oil and grease spots or spills. If any such oil and grease is found, manually remove according to normal spill clean-up protocol before any spray washing begins.
k. Containerize any wash water containing detergent and remove offsite for subsequent treatment or disposal.
l. Discharge of any water containing additives (except cooling water authorized for discharge through Outfall 018 or 014) is prohibited. Transfer any discharge containing additives (except cooling water authorized for discharge through Outfall 018 or 014) to the CDTS for treatment.
m. Develop and implement BMPs consistent with the sector specific BMPs included in Sector AB (Transportation equipment, industrial or commercial machinery) and Sector O (Steam Electric Generating Facilities) of the MSGP.

C. Cooling Water Intake Structure Requirements to Minimize Adverse Impacts from Impingement and Entrainment

The design, location, construction, and capacity of the permittee's CWISs shall reflect the best technology available (BTA) for minimizing the adverse environmental impacts from the entrainment and impingement of fish eggs and larvae, as well as impingement of adult and juvenile fish, due to the CWISs. The following requirements have been determined by the EPA to represent the BTA for minimizing impingement and entrainment impacts at this facility:

1. Test Cell Intake

a. To minimize impingement the permittee shall improve the existing coarse mesh traveling screen with new fiberglass fish lifting buckets, a low pressure spraywash, separate fish and debris return troughs, and a new return trough that avoids high elevation drops and 90-degree turns, and that returns fish to a location that minimizes potential for re-impingement and is submerged at all tidal stages.

b. To minimize entrainment, the permittee shall operate the CWIS with an average monthly limit of 5 MGD from March 1 to July 31 and an average monthly limit of 27 MGD from August 1 to February 28.

2. Power Plant Intake

a. To minimize impingement mortality, the permittee shall reduce the through-screen velocity at any new or existing screening system to a level no greater than 0.5 fps.

b. To minimize entrainment, the permittee shall either:

a. Maintain a year-round monthly average intake flow of 28.7 MGD, commensurate with a 20% reduction in average monthly flow from the current permit; *and* install and operate a fine mesh wedgewire screen with a slot or mesh size no greater than 0.5 mm and a pressurized system to clear debris from the screens; *or*

b. Maintain a year-round maximum daily intake flow commensurate with the operation of a closed-cycle cooling system.

3. Any change in the location, design, or capacity of any CWIS must be approved in advance and in writing by the EPA and MassDEP.

D. BIOLOGICAL MONITORING PROGRAM

1. The permittee shall conduct entrainment and impingement monitoring at the Power Plant and Test Cell CWISs using the methods described below. Monitoring shall begin no later than ninety (90) days after the effective date of the permit.

a. During the operation of the Power Plant CWIS, entrainment monitoring shall be conducted weekly during the months of March through October, and twice per month during November, December, January and February. Three entrainment samples shall be collected each sampling week representing morning, afternoon and night (e.g. once on Monday morning at 8:00 am, once on Wednesday afternoon at 2:00 pm, and once on Friday night at 8:00 pm).

i. Entrainment samples shall be collected from the intake pipe if feasible, or from a representative location within the intake structure.

ii. Sampling shall be conducted using a 0.5-mm mesh, 60-cm diameter collection net with a flow meter mounted in the mouth of the net. Filtration volume shall be recorded for each event and each sample shall represent approximately 100 m^3 of water. After each sample, the collection nets shall be washed down and the sample transferred from the net to a jar containing sufficient formalin to produce a 5 to 10% solution.

iii. In the laboratory, all fish eggs and larvae shall be identified to the lowest distinguishable taxonomic category and counted.

iv. Ichthyoplankton counts shall be converted to densities per 100 m^3 based on the flow through the sampling net and the data shall be presented in the annual CWIS Biological Monitoring Report (BMR) detailed in Part D.1.d below.

Estimates of total numbers based on intake flow rates shall also be provided. Entrainment losses shall be converted from weekly estimates of density per unit volume, to monthly and yearly loss estimates based on the permitted flow at Outfall 018. In addition, loss estimates should be converted to adult equivalents for species for which regionally specific larval survival rates are available.

b. During the operation of the Test Cell CWIS, the permittee shall conduct impingement monitoring using the methods described below.

i. Impingement monitoring shall be conducted a minimum of once per week when the Test Cell CWIS is operating. To the maximum extent practicable, a sampling event shall consist of three, non-consecutive four (4) hour collections that represent morning, afternoon, and night (e.g. once on Monday morning at 8:00 am, once on Wednesday afternoon at 2:00 pm, and once on Friday night at 8:00 pm). The permittee may conduct fewer than three samples and/or consecutive 4-hour collections if the Test Cell CWIS does not operate long enough for three, non-consecutive collections to be sampled. In the event that fewer than three samples or in the event that consecutive samples are conducted, the permittee shall provide an explanation in the CWIS Biological Monitoring Report.

ii. Sampling shall be conducted using 3/8-inch (9.5 mm) stainless steel baskets placed in the screenwash return sluiceways. Each collection shall cover a period of at least four hours following an initial cleansing screenwash and the exact time period shall be recorded. To the extent practicable, the trash racks shall also be cleaned during each sampling period and its contents examined for any fish, mammals, reptiles or invertebrates.

iii. All fish will be immediately examined for initial condition (live, dead, injured). Any fish that is alive or injured at the time of collection shall be placed in a holding tank supplied with continuously running ambient seawater. Latent survival shall be determined after 48 hours.

iv. All fish shall be identified to the lowest distinguishable taxonomic category, counted, and measured (to the nearest mm total length) and the data shall be presented in the annual CWIS BMR. In the event of a large impingement event of a school of equivalently sized forage fish, a subsample of 50 fish can be taken for length measurements. Twenty-four hour and monthly totals shall be extrapolated and reported.

v. Annual impingement rates shall be extrapolated from the sampling events.

c. This CWIS biological monitoring shall be conducted for the duration of this permit to characterize impingement and entrainment before and after implementation of BTA at CWISs, unless authorization to discontinue or modify portions of the sampling program is granted by EPA and MassDEP.

d. A CWIS Biological Monitoring Report shall be submitted annually by March 31st. Each annual report shall provide a summary of the previous year's information in a narrative format. The report shall also include graphical representations, where appropriate, and all quality control procedures employed.

   i. The annual report conclusions will indicate the trends of the various parameters analyzed and identify any anomalies that appear in the annual historical data comparison. These differences will be explained, if possible. The permittee will make recommendations for any remediation considered necessary or for any programs to better understand such anomalies.

   ii. The annual report will provide the status of the present monitoring programs, the expected effort in the ensuing six months, and an alert to EPA and MassDEP of any anomalies or patterns that may be evident in the data collection.

e. The permittee is required to submit a written explanation if any aspect of the CWIS biological monitoring program is not conducted. The report shall be submitted as part of the Discharge Monitoring Report for the month the sampling was not conducted. The explanation for not monitoring must include all specific sampling activities that did not take place, along with the justification for suspending the identified sampling. This information also must be included in the annual BMR.

2. The permittee shall develop a bioaccumulation study to examine the bioaccumulation of metals, polycyclic aromatic hydrocarbons (PAHs), and polychlorinated biphenyls (PCBs) in blue mussels (*Mytilus edulis*) resulting from the discharge of stormwater comingled with infiltrated groundwater. The permittee shall submit the monitoring plan for review by EPA and MassDEP no later than six (6) months after the effective date of the permit. Unless otherwise notified by EPA and/or MassDEP, the permittee shall proceed with the monitoring plan during the 1st spring following submittal of the plan. The monitoring plan shall be consistent with the following requirements:

   a. At a minimum, bioaccumulation shall be monitored at Outfalls 001, 019, and 028, as well as a reference site representative of ambient conditions in the Saugus River outside of the influence of the effluent plume.

   b. Monitoring shall be conducted for one wet weather season during the first spring following submittal of the monitoring plan.

   c. The monitoring plan shall be consistent with the methodology for mussel surveys in the Massachusetts Water and Sewer Association's 2006-7 Combined Work/Quality Assurance Project Plan for Fish and Shellfish Monitoring (Report 2006-10) available

at http://www.mwra.state.ma.us/harbor/enquad/pdf/2006-10.pdf and/or the methodology used in the National Oceanographic and Atmospheric Administration's Mussel Watch Contaminant Monitoring Program at http://ccma.nos.noaa.gov/about/coast/nsandt/musselwatch.html.

d. A bioaccumulation study report shall be submitted no later than six (6) months following the completion of the survey. The report shall include all data collected as part of the bioaccumulation monitoring study and analysis of the tissue chemistry data (at a minimum, total PAHs, total PCBs, trace metals) at the outfalls compared to the reference site(s).

E. REOPENER CLAUSES

1. This permit shall be modified, or alternately, revoked and reissued, to comply with any applicable standard or limitation promulgated or approved under sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a)(2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:

   a. Contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or

   b. Controls any pollutants not limited in the permit.

F. 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 discharge monitoring reports (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 facility 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

   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 facility 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 15th day of the month following the completed reporting period. All reports required under the permit shall be

submitted to EPA, including the MassDEP Monthly Operations and Maintenance Report, as an electronic attachment to the DMR. Once a permittee begins submitting reports using NetDMR, it will no longer be required to submit hard copies of DMRs or other reports to EPA and will no longer be required to submit hard copies of DMRs to MassDEP. However, permittees shall continue to send hard copies of reports other than DMRs (including Monthly Operation and Maintenance Reports) 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 sixty (60) days prior to the date a facility would be required under this permit to begin using NetDMR. This demonstration shall be valid for twelve (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 (OES04-4)
Boston, MA 02109-3912

and

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

c. Submittal of Reports in Hard Copy Form

Monitoring results shall be summarized for each calendar month and reported on separate hard copy Discharge Monitoring Report Form(s) (DMRs) postmarked no later than the 15th day of the month following the completed reporting period. MassDEP Monthly Operation and Maintenance Reports shall be submitted as an attachment to the DMRs. Signed and dated originals of the DMRs, and all other reports or notifications 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

Duplicate signed copies of all reports or notifications required above shall be submitted to the State at the following addresses:

Massachusetts Department of Environmental Protection - NERO
Bureau of Waste Prevention
205 Lowell Ave
Wilmington, MA 01887

and

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

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

G. STATE PERMIT CONDITIONS

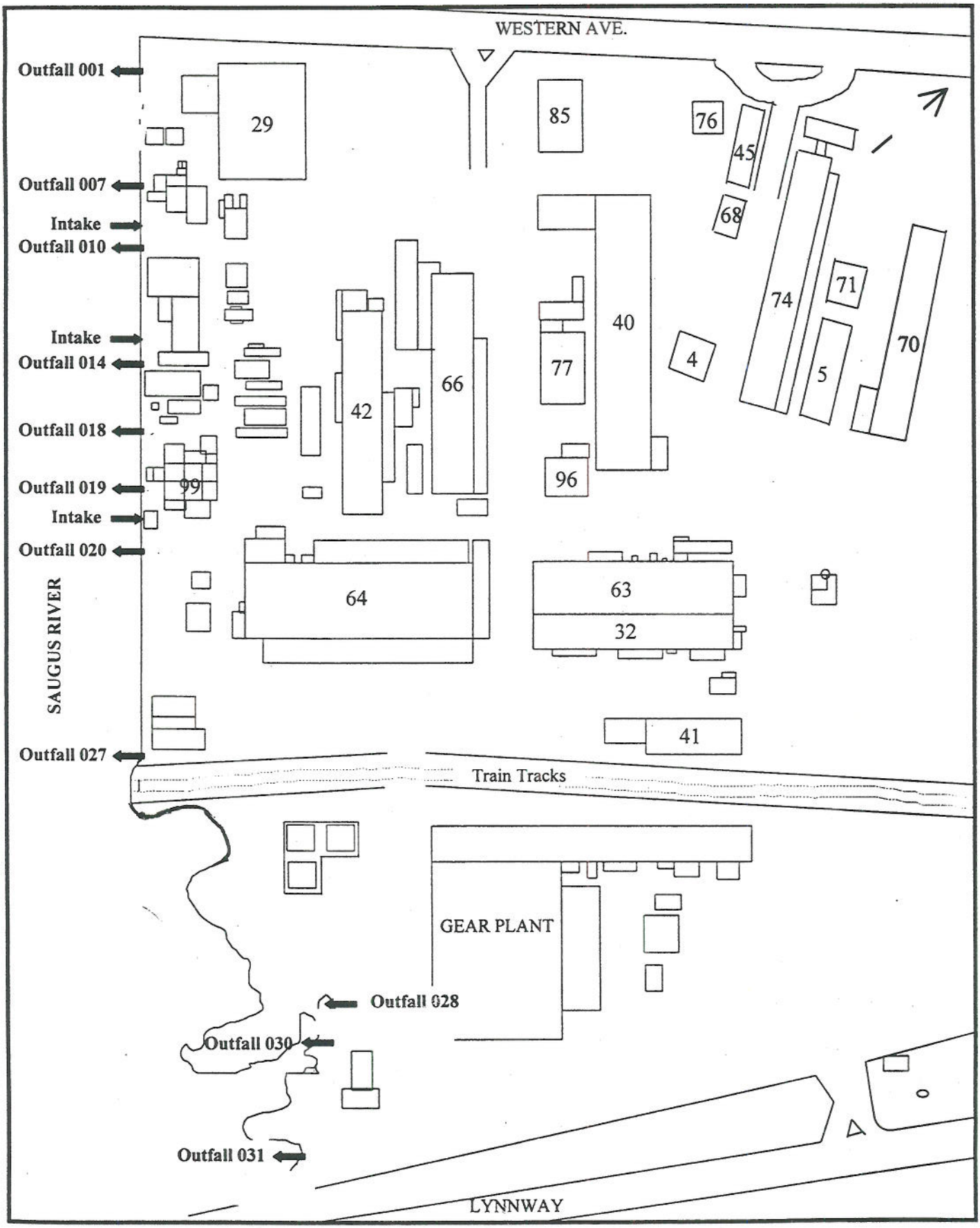
1. This authorization to discharge includes two separate and independent permit authorizations. The two permit authorizations are (i) a federal National Pollutant Discharge Elimination System permit issued by the U.S. Environmental Protection Agency (EPA) pursuant to the Federal Clean Water Act, 33 U.S.C. §§1251 et seq.; and (ii) an identical state surface water discharge permit issued by the Commissioner of MassDEP pursuant to the Massachusetts Clean Waters Act, MGL c. 21, §§ 26-53, and 314 CMR 3.00. All of the requirements contained in this authorization, as well as the standard conditions contained in 314 CMR 3.19, are hereby incorporated by reference into this state surface water discharge permit.

2. This authorization also incorporates the state water quality certification issued by MassDEP under § 401(a) of the Federal Clean Water Act, 40 CFR 124.53, MGL c. 21, § 27 and 314 CMR 3.07. All of the requirements (if any) contained in MassDEP's water quality certification for the permit are hereby incorporated by reference into this state surface water discharge permit as special conditions pursuant to 314 CMR 3.11.

3. Each agency shall have the independent right to enforce the terms and conditions of this permit. Any modification, suspension or revocation of this permit shall be effective only with respect to the agency taking such action, and shall not affect the validity or status of this permit as issued by the other agency, unless and until each agency has concurred in writing with such modification, suspension or revocation. In the event any portion of this permit is declared invalid, illegal or otherwise issued in violation of state law such permit shall remain in full force and effect under federal law as a NPDES Permit issued by the U.S. Environmental Protection Agency. In the event this permit is declared invalid, illegal or otherwise issued in violation of federal law, this permit shall remain in full force and effect under state law as a permit issued by the Commonwealth of Massachusetts.

Attachment 2

River Works NPDES Outfalls/Intakes Map



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
NEW ENGLAND - REGION I
5 POST OFFICE SQUARE, SUITE 100 (OEP06-4)
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: MA0003905

PUBLIC NOTICE START AND END DATES: FEB - 2 2011 – MAR - 3 2011

NAME AND MAILING ADDRESS OF APPLICANT:

General Electric Company
1000 Western Avenue
Lynn, MA 01910

NAME AND ADDRESS OF FACILITY WHERE DISCHARGE OCCURS:

General Electric Aviation
1000 Western Avenue
Lynn, MA 01910

RECEIVING WATER(S): Saugus River
(USGS Hydrologic Code #01070002 – North Coastal River Basin)

RECEIVING WATER CLASSIFICATION(S): Class SB - warm water fishery

SIC CODES: 3724, 3566

TABLE OF CONTENTS

I. PROPOSED ACTION, TYPE OF FACILITY, AND DISCHARGE LOCATION

General Electric Aviation (GE Aviation), the permittee, owns and operates a facility in Lynn, Massachusetts, at which GE Aviation manufactures, tests, and assembles jet turbine engines and associated components. The facility site is comprised of approximately 223 acres and includes 45 building complexes with associated storage areas, parking areas, and traffic ways. *See* Attachment B for a site map.

In 1993, the U.S. Environmental Protection Agency (EPA) and the Massachusetts Department of Environmental Protection (MassDEP) last issued GE Aviation a National Pollutant Discharge Elimination System (NPDES) permit under the federal Clean Water Act (CWA) and the Massachusetts Clean Waters Act, respectively, to govern the facility's withdrawal of water *from* the Saugus River for cooling uses and its discharges of pollutants *to* the Saugus River as part of a variety of wastewater streams. These wastewater streams include non-contact cooling water (NCCW), contact cooling water, steam condensate, boiler blowdown, hydrant testing water, wash waters, stormwater, contaminated groundwater, and other miscellaneous wastewaters described herein. These wastewaters are discharged from Outfalls 001, 007, 010, 014, 018, 019, 020, 027, 028, 030, and 031. *See* Attachment A, *Outfall Flow History and Detail* (updated 1/28/09) for a listing of outfalls and flows contributing to them. *See also* Attachment C for outfall and intake locations.

The facility's current NPDES permit expired on September 29, 1998, but was administratively continued because the facility's permit renewal application was deemed timely and complete by EPA. The permittee submitted its permit renewal application on June 29, 1998, and submitted revisions to this application in May of 2000 and September of 2003. The permittee also submitted additional information on July 10, 2009, in Response to a Request for Information under Section 308(a) of the CWA.

The GE Aviation facility is a large, complex industrial site with a complicated array of wastewater discharges to the Saugus River involving numerous outfalls and a wide range of contaminants. As a result, a variety of CWA standards apply to the facility and numerous analyses have been needed to determine the appropriate permit limits.

II. SITE HISTORY

General Electric traces its roots to Thomas Edison, who established the Edison Electric Light Company in 1878. GE Aviation was the result of the merger in 1892 of Edison's company and the Thomson-Houston Electric Company of Lynn.[1] GE Aviation began manufacturing on the site in the late 1800's. The facility started using and storing petroleum products before 1900. The No. 6 Fuel Oil and jet fuel in use today have been used at the facility since the 1940's and 1950's. The Aircraft Engines Division began operating at the current location during World War II.

[1] MassMoments GE Jet Engine Tests in Lynn: http://www.massmoments.org/moment.cfm?mid=117

Industrial activities conducted during the early stages of the plant included the operation of an iron foundry, a steel foundry, and a machinery shop. Operations included the manufacture, assembly, and testing of electricity management and utilization components such as electric motors, switches and transformers.

Since the 1940's, the GE Aviation facility has focused on the manufacture and testing of aircraft engines, the manufacture of turbine engines, generators, gear parts, and marine propulsion units, and steam generation. Currently, the plant focuses on the manufacture and testing of small aircraft engines and engine parts, and the manufacture of ship propulsion machinery. Principal processes in aircraft engine manufacturing include machining, cleaning, fabricating, assembly, and testing. Metal machining and fabricating involves the cutting, grinding, drilling, welding, brazing, and shaping of metal fee stock into aircraft engine components. Alloys used in engine parts include titanium, aluminum, chromium, cobalt and nickel. No surface treatment, coating, or etching is done onsite.

III. DESCRIPTION OF TREATMENT SYSTEM AND DISCHARGES

As part of its process for manufacturing jet engines and components for commercial and military applications, GE Aviation conducts machining, cleaning, descaling, coating, assembly and testing of various components at the Lynn facility. The plant runs 24 hours/day, 365 days/year. GE Aviation also operates an oil-fired steam electric power plant onsite (12 – 45 MW) for the production of steam, electricity, and compressed air. This electricity is primarily for GE Aviation's onsite needs, but at times the facility sells excess electricity to the local power grid.

Approximately 19 miles of underground drain lines ("Drainage System") collect dry weather flows (non-stormwater flows) and/or wet weather flows (stormwater runoff) throughout the site. The Drainage System accumulates, transfers, and discharges the flows to various outfalls along the Saugus River. The facility currently discharges directly to the river through 11 discharge pipes. These discharges pipes and the outfall designations are listed below:[2]

- 2 NCCW flows (over 95% river water) combined with non-stormwater flows, including infiltrated groundwater
    - Outfall 014 (test cell)
    - Outfall 018 (power plant)
- 1 river water overflow from the power plant intake and potentially infiltrated groundwater
    - Outfall 020 ("bathtub")
- 8 stormwater flows (including infiltrated groundwater)
    - Outfall 001
    - Outfall 007
    - Outfall 010
    - Outfall 019
    - Outfall 027B
    - Outfall 028

[2] Note: Outfalls 027A and 027B are the same pipe, but discharge under different flow conditions.

  - Outfall 030
  - Outfall 031
- 1 discharge from the Consolidated Drains Treatment System (CDTS)
  - Outfall 027A

The CDTS treats dry weather flows (non-stormwater flows) collected in the Drainage System. Individual outfall vaults throughout the Drainage System collect non-stormwater flows for transfer to, and treatment by, the CDTS. Additionally, stormwater collects in the fuel farm containment area for transfer to, and treatment by, the CDTS. The flows to the CDTS are as follows:

- Flows from 6 individual outfall vaults which collect non-stormwater flows, including infiltrated groundwater
  - Outfall 007 (which collects Outfall 001 non-stormwater flows in addition to Outfall 007 non-stormwater flows)
  - Outfall 010
  - Outfall 019
  - Outfall 027B
  - Outfall 030 (which collects Outfall 028 non-stormwater flows in addition to Outfall 030 non-stormwater flows)
  - Outfall 031
- Outfall 032 (closed in early 2002) (previously discharged stormwater from fuel farm containment areas directly to the receiving water; the area is now visually inspected before the collected water is discharged to either the CDTS or trucks for disposal offsite.)

GE Aviation also previously discharged through several other outfalls currently not in use, which are listed below:

- Outfall 029 (NCCW and non-stormwater flows, including groundwater, from the gear plant; the permittee plans to demolish the gear plant, which has not been used for more than 10 years)
- Outfalls 003 and 005 (emergency discharge outfalls from test cells consisting of once-through NCCW; these outfalls have not been used for more than 10 years and are capped)

See Attachment C for a schematic of the outfall locations and Attachment A for a list of flows contributing to each outfall.

The draft permit regulates, among other things, the possible discharge of (a) purely non-stormwater flow, (b) purely stormwater flow, and (c) non-stormwater flow commingled with stormwater. These three possible types of discharges each raise different issues and are handled differently by the draft permit.

Both the Lynn Water and Sewer Commission (LWSC) and the Massachusetts Water Resources Authority (MWRA) provide potable water to the facility. Process wastewater is combined with sanitary waste at the facility and discharged, via three outfalls, to the

LWSC's POTW in Lynn. This discharge is regulated by an Industrial Discharge Permit issued by the LWSC.

A. Dry Weather (Non-stormwater) Flows and the Consolidated Drains Treatment System (CDTS)

In 2000, GE Aviation initiated discharges from the CDTS, which was installed to handle groundwater seepage, in accordance with the requirements of an administrative consent order issued by MassDEP.[3] The CDTS was designed as a collection and treatment system to "substantially eliminate" the discharge of untreated non-stormwater flows from the GE Aviation facility, including groundwater infiltration, and to reduce the discharge during wet weather of untreated groundwater from the Drainage System (Outfalls 001, 007, 010, 019, 027, 028, 030 and 031). The groundwater infiltration flows to the Drainage System are generally steady, but reportedly low in volume and velocity (relative to the stormwater volumes).

1. Individual Outfall Vaults – Dry Weather (Non-stormwater) Flow

The eight (8) outfalls in the Drainage System have individual underground vaults which collect the non-stormwater flows from their respective parts of the Drainage System. Two of the outfalls, Outfalls 001 and 028, pump non-stormwater flows from their vaults to the vaults at Outfalls 007 and 030, respectively. This is due to the low flows associated with Outfalls 001 and 028, and the cost-effectiveness of installing a small section of piping to an adjacent outfall, rather than a larger section of piping to the CDTS. The dimensions of the outfall vaults and chambers vary based on outfall-specific characteristics such as pipe size, invert elevation, retention time, depth of baffle wall, and skimmer and pump rates.

The non-stormwater flows collect in the eight (8) individual outfall vaults, where they are trapped behind a closed discharge gate. The vaults are composed of concrete and are divided by a rigid cross-flow under-weir. This creates two chambers: the "skimming" chamber lies upstream and the "sampling" chamber lies downstream. The skimming chamber is equipped with a floating skimmer pump, which constantly skims the surface of that chamber, removing the top-most half-inch or so of the water column. Skimmed water and any light phase hydrocarbons that are present are transferred (at a maximum pump rate of about 5 gallons per minute) to a dedicated oil/water separator. The treated aqueous portion of that stream is returned to the skimming chamber.

The skimming chamber is also fitted with 2 transfer pumps and a sonic sensor, which electronically determines the level of the water in the vault and responds accordingly, either turning on the transfer pump during dry weather to transfer flow to the CDTS, or during a storm event turning it off and opening the slide gate at the high-high/gate-open level. As non-stormwater flows collect in the vault, the level of water in the skimmer chamber will increase to the high level, triggering the sonic sensor to turn on the transfer

[3] MassDEP Administrative Consent Order with General Electric Company, File No. ACO-NE-99-1004, dated February 10, 1999.

pump that transfers non-stormwater flows to the CDTS for treatment. GE Aviation states that one transfer pump in each vault is designed to handle the entire non-stormwater flow in the vault, while the second pump is designed to handle flow fluctuations of up to 125 percent (particularly, the "first-flush" of wet weather flows). Design maximum pumping capacities for each vault range from 64 to 90 gallons per minute (gpm).

When the transfer process drops the elevation of the surface within the skimming chamber to the low level, the pumps shut down. Surface skimming continues while the process repeats the cycle. In this way, the system is intended to continually segregate non-stormwater flows and send them to the CDTS for treatment, except to the extent that any non-stormwater flows are discharged to the river mixed with stormwater flow. *See* Attachment D for a diagram of the outfall vaults.

The draft permit includes conditions prohibiting the discharge of non-allowable non-stormwater flows from the Drainage System vault outfalls during dry weather conditions. Any such non-allowable non-stormwater flow that is to be discharged to the Saugus River must first be treated in the CDTS prior to discharge from Outfall 027A. The draft permit also includes appropriate limits on CDTS discharges through Outfall 027A.

2. Consolidated Drains Treatment System (CDTS)

The individual outfall vaults pump the non-stormwater flows to the CDTS for treatment. The CDTS was not designed to capture, convey, or treat stormwater flows under wet weather conditions. The CDTS was constructed to minimize the risk of discharging to the river the contaminants typically associated with non-stormwater flows. Non-stormwater flows to the CDTS consist of cooling water, steam condensate, steam conduit water discharge, condensate blowdown, turbine condensate, boiler startup/soot blower drains/boiler draining for maintenance (intermittent), boiler filter backwash, ion exchange regeneration and backwash, de-aerator storage tanks (intermittent), boiler blowdown, building 64-A sump (intermittent), steam conduit water, cooling tower blowdown, stormwater collected in secondary containment dikes and truck loading areas, test cell washdown water (intermittent), condensate from air receivers, hydrant testing, sprinkler system testing water, potable water used upon NCCW system failure, groundwater infiltration, drain cleanouts, and roof mounted air conditioner wash water (no detergent).

The non-stormwater flows from the individual outfall vaults are pumped to two 450,000-gal underground equalization tanks at the CDTS. The CDTS is a batch treatment process, and the system is operated (in one of four modes) when the water in the equalization tanks reaches about 300,000 gallons. The current operating mode consists of settling in a holding tank (common to each mode) and treatment through two granulated activated carbon (GAC) units in series. Other potential operating modes include settling in the holding tank, followed by (1) treatment of dissolved air floatation (DAF) in addition to the GAC treatment, (2) treatment of DAF in place of the GAC treatment, or (3) no treatment at all. These operating modes are discussed in the consent order. Over recent years the most typical mode is the use of DAF without GAC treatment. The permittee switched from treatment with DAF, to treatment with GAC, around December of 2008.

The two GAC units in series are monitored for breakthrough. The carbon was re-loaded in December 2008. *See* Attachment E for a process flow diagram of the CDTS.

The DAF system consists of two "mixers," or tanks, in series where polyaluminum chloride and anionic emulsion polymer are added, along with air, which floats the flocculated solids to the top of the tanks for removal. The sludge from the bottom of the tank is removed and combined with the skimmed flocculated solids for offsite treatment and disposal.

The permittee has the ability to sample both before and after the DAF treatment. The treated non-stormwater flows discharge through Outfall 027A to the Saugus River.

Given that pollutant discharges would be reduced the most by operating the CDTS in the mode utilizing both DAF and GAC treatment (see above), the draft NPDES permit requires the CDTS to be operated in this manner. Specifically, the draft permit requires that the permittee properly operate and maintain all treatment systems. The draft permit also includes appropriate effluent limits for the treated discharges from Outfall 027A.

B. Wet Weather Flows (Stormwater) and Commingled Wet and Dry Weather Flows (Stormwater and Non-Stormwater)

1. Individual Outfall Vaults – Wet Weather Flows (Stormwater)

When a typical storm event begins, stormwater quickly accumulates in the Drainage System and is channeled in the same network of outfalls (001, 007, 010, 019, 027, 028, 030 and 031) but at a much higher volume and velocity than non-stormwater flows during dry weather conditions. Since the gates of the individual outfall vaults are closed at the start of the storm, both the skimming and the sampling chambers of the vaults fill very rapidly, and within a few minutes the level of the surface in the chambers will have moved well beyond the high level to the high-high level, which trips the outfall gates to open. When the water reaches the high-high level, the sonic sensor shuts down all pumps to both the oil/water separator and the CDTS, and the stormwater (likely commingled with non-stormwater flow) is discharged to the river.

When the level of water in both chambers returns to the low level, the outfall gate closes and non-stormwater flows again begin to accumulate in the vaults. The sonic sensor is set to operate the pumps normally so that the water level in the skimming chamber is never lower than the baffle. This is designed to retain floating material for skimming.

As currently operated, a storm event of about 0.1 inches in magnitude triggers the gates of the individual outfall vaults to open by being raised, causing the discharge of any wastewater that is present (namely, stormwater commingled with any non-stormwater flow present in Drainage System) directly to the Saugus River, without treatment in the CDTS. The operation of each gate can be controlled electronically at a single location. The electronic system records the operations over the last 24 hours. The gates are set to

open a few inches at a time, to attempt to reduce the velocity of the stormwater discharging from the vaults.

The draft permit contains conditions which require development and implementation of BMPs designed to minimize the presence of pollutants in stormwater flows. In addition, the draft permit has conditions that require BMPs to maximize the extent to which at least the first flush of stormwater (commingled with non-stormwater flows) will be transferred to the CDTS for treatment prior to discharge.

2. Individual Outfall Vaults and Outfalls – Commingled Wet and Dry Weather Flows (Stormwater and Non-Stormwater)

GE Aviation has identified four possible ways in which non-stormwater flows could be commingled and discharged with wet weather flows. First, it is conceivable that a small volume of non-stormwater could be present in the outfall vault at the point when a storm surge trips the gate to discharge to the river. In this case, a small volume of skimmed non-stormwater flow combined with a significant volume of stormwater may be discharged to the river. Second, groundwater could infiltrate into the Drainage System (as described below) at times when an outfall gate is open, resulting in a combined discharge of stormwater and non-stormwater flow (i.e., the infiltrated groundwater).

GE Aviation indicated in the *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, dated July 10, 2009, that the standard operating protocol calls for the CDTS operator to manually run the transfer pumps in all eight vaults during the days leading up to a significant storm event, to attempt to reduce the non-stormwater flows in the vaults to the low level. In addition, the presence of non-stormwater flows in the Drainage System during wet weather could be further reduced by avoiding activities that generate non-stormwater flows to the extent possible during wet weather conditions. For example, to the extent that equipment washing or maintenance generates non-stormwater flow, then these activities should be avoided to the extent possible during wet weather. The draft permit includes provisions requiring both the operating protocols described above as BMPs to minimize the discharge from the Drainage System outfalls of non-stormwater flow commingled with stormwater.

Third, GE indicates that there could be occasional and minor leakage around the gates at individual outfalls, due to the variance in static pressure associated with accumulated water held up behind the gate and the tidal pressure on the outside of the gate. Fourth, outfall gates could mistakenly be left open after periods of wet weather, allowing the discharge of non-stormwater flow during dry weather. The draft permit's conditions prohibit, during both wet and dry weather, the discharge to the river of non-stormwater flow from the Drainage System outfalls as a result of "leakage" or other equipment malfunction (e.g., pump or power failure, gate malfunctions). Any such discharges will be unlawful unless they comply with the "bypass" or "upset" conditions set forth in Parts II.B.4 and II.B.5 of the permit, Standard Conditions.

For most of the Drainage System outfalls, the 1993 permit established dry weather and wet weather monitoring requirements. The dry weather flows are now primarily supposed to be routed to the CDTS, but some dry weather flow could potentially be discharged out of individual outfalls in combination with stormwater, as described above.

To the extent that GE Aviation would discharge non-stormwater flows commingled with its stormwater, and these non-stormwater flows are not of a type typically authorized under the MSGP, the draft permit includes effluent discharge limits applicable to these non-allowable non-stormwater flows. The derivation of these effluent limits is explained farther below.

C. Groundwater

Remediation of contaminated groundwater is an ongoing effort throughout the site. Three pump-and-treat systems located onsite discharge treated groundwater to the Lynn POTW. GE Aviation states in the *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, dated July 10, 2009, that the drainage system could pass through light non-aqueous phase liquids (LNAPL) remediation sites at the facility.

Given the age of the Drainage System (dating back to the early 1900's), the seamed concrete/clay tile construction methods of the underground drainage pipes, the porous nature of the fill closest to the river, and the high relative elevation and tidal influence of the water table, it is expected that a significant (though indeterminate) component of wet weather discharges from the Drainage System outfalls consists of infiltrated groundwater commingled with stormwater. GE Aviation states that as the water table rises during wet weather or high tides, the static pressure of the groundwater surrounding partially filled drain pipes forces groundwater through seams and cracks into the pipes. Ultimately, such infiltrated groundwater may be discharged out the Drainage System outfalls commingled with stormwater. In addition, in its most recent Permit Renewal Application Amendment, GE Aviation states that although the facility has implemented an extensive drain relining effort to minimize or eliminate the potential for groundwater infiltration to the Drainage System, groundwater seepage may still account for some of the discharges from any of the Drainage System outfalls during wet weather.[4] At the same time, however, GE Aviation also stated in correspondence dated March 25, 2009, that <u>all</u> dry weather flows are transferred to the CDTS.[5] (In the Administrative Consent Order entered between MassDEP and GE in 1999, cited above, it was stated that pipe lining efforts would "substantially eliminate the discharge of untreated dry weather flow, including infiltration ...." 1999 MassDEP ACO ¶ 7.)

In further discussion with GE Aviation, the permittee stated that the Drainage System Outfalls (001, 007, 010, 019, 027, 028, 030, and 031) have essentially all their groundwater treated at the CDTS prior to discharge.[6] At the same time, GE Aviation also

[4] NPDES Permit Renewal Application Amendment, September 2003.
[5] Email correspondence from Steven Lewis (GE Aviation) to Nicole Kowalski (EPA) dated March 25, 2009.
[6] Email correspondence from Steven Lewis (GE Aviation) to Nicole Kowalski (EPA) dated April 3, 2009.

has indicated that there is a potential for groundwater infiltration to commingle with discharges through Outfalls 014, 018, and 020.

GE Aviation elaborated in its *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, dated July 10, 2009, that when stormwater lines and manhole inverts have elevations below the (tidally-influence) groundwater elevation, that portion of the storm system is effectively submerged in groundwater and therefore has the potential of being infiltrated by groundwater. Static pressures could force seepage through cracks, joints, and along annular spaces behind separated pipe lining.

Based on all of the information provided by GE Aviation, specifically the most recent, *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, dated July 10, 2009, EPA believes that the potential for contaminated groundwater infiltration to all outfalls exists. GE Aviation acknowledges that prior groundwater investigations conducted in connection with site investigations under the Massachusetts Contingency Plan have detected the presence of the following constituents in the site groundwater:

PCBs (Aroclor 1242, Aroclor 1248, Aroclor 1260),
oil and grease (O&G),
metals (antimony, arsenic, beryllium, cadmium, calcium, chromium, copper, iron, ferrous iron, lead, magnesium, manganese, mercury, nickel, selenium, silver, sodium, thallium, zinc),
Volatile Petroleum Hydrocarbons (VPHs),
Extractable Petroleum Hydrocarbons (EPH),
Semi-Volatile Organic Compounds (SVOCs) (Acenaphthene, acenaphthylene, anthracene, benzo(a)pyrene, benzo(a)anthracene, benzo(g,h,i)perylene, benzo(b)fluoranthene, benzo(k)fluoranthene, bis(2-ethylhexyl)pthalate, carbazole, chrysene, dibenzo(a,h)anthracene, dibenzofuran, di-n-octylphthalate, diethylphthalate, p-dichlorobenzene, fluoranthene, fluorene, indeno(1,2,3-cd)pyrene, 1-methylnaphthalene, 2-methylnaphthalene, 4-methylphenol, 2,4-dimethylphenol, m-dichlorobenzene, o-dichlorobenzene, o-cresol, p-chloro-m-cresol, N-Nitroso-diphenylamine, naphthalene, phenanthrene, phenol, pyrene, total polyaromatic hydrocarbons (PAHs)),
Volatile Organic Compounds (VOCs) (acetone, benzene, bromodichloromethane, bromoform, bromomethane, 2-butanone, carbon disulfide, carbon tetrachloride (tetrachloromethane), chlorobenzene, chloroethane, chloroform, 1,1-dichloroethane, 1,1-dichloroethene, cis-1,2-dichloroethene, trans-1,2-dichloroethane, 1,2-dichloroethene, 1,2-dichlorobenzene, 1,3-dichlorobenzene, 1,4-dichlorobenzene, 1,4-dioxane, dichlorodifluoromethane, ethylbenzene, ethylether, 2-hexanone, isopropylbenzene, 4-methyl-2-pentanone, methylene chloride, methyltertbutylether naphthalene, n-butylbenzene, n-propylbenzene, p-cymene, sec-butyl benzene, tert-butyl benzene, tert-amyl methyl ether, 1,1,1-trichloroethane, 1,1,2-trichloroethane, 1,1,2,2-tetrachloroethane, 1,2,4-trimethylbenzene, 1,2,4-trichlorobenzene, 1,3,5-trimethylbenzene,

tetrachloroethene, toluene, trichloroethene, trichlorofluoromethane, vinyl chloride, m-xylene, m/p-xylene, o-xylene, total xylenes).[7,8]

As a result, it is reasonably possible that one or more of these contaminants could be present in any discharges of untreated infiltrated groundwater.

Furthermore, monitoring of non-stormwater flows in the outfall vaults indicates levels of copper, zinc, PCBs, and residual chlorine which exceed State water quality standards. Monitoring of non-stormwater flows in the outfall vaults also indicates elevated levels of Total Suspended Solids (TSS), antimony, iron, lead, nickel, vinyl chloride, and PAHs.[9]

The draft permit contains conditions that prohibit the discharge during dry weather of untreated contaminated groundwater, either alone or in combination with any other discharge, directly to the receiving water. Any dry weather discharges of contaminated groundwater must first receive treatment in the CDTS and be discharged from Outfall 027A. (As discussed farther below, the draft permit includes conditions imposing effluent limits and monitoring requirements for the CDTS discharges through Outfall 027A based on technology standards and water quality standards.) Any dry weather discharge of contaminated groundwater that has not first been treated in the CDTS will be unlawful unless it is an authorized "bypass" or "upset" discharge under the conditions of Parts II.B.4 and II.B.5 of the Standard Conditions of the permit.

Additionally, the draft permit requires development and implementation of site-specific BMPs to minimize the infiltration of contaminated groundwater into the drainage system. The BMPs require, at a minimum, that the Drainage System outfalls open only during wet weather (after the first flush of stormwater is transferred to the CDTS for treatment) and remain closed during all periods of dry weather. Additionally, the BMPs include inspection of the outfall pipelines which discharge directly to the receiving water (including, at a minimum, Outfalls 014, 018, and 020), and require upgrading the pipe lining integrity of outfalls expected to discharge contaminated groundwater directly to the receiving water. These measures will minimize both the commingling of groundwater contaminants with stormwater discharges from the Drainage System outfalls and the pollutant load within any non-stormwater discharges from the Drainage System outfalls.

The above-described prohibitions, BMPs and effluent limits are derived from the technology-based and water quality-based requirements of the CWA, as set forth farther below.

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[7] NPDES Permit Renewal Application Revision, May 2000.

[8] E-mail correspondence from Steven Lewis (GE Aviation) to Nicole Kowalski (EPA), March 25, 2009, Attachment: Complete list of constituents that have been detected in the groundwater at the site.

[9] Response to Request for Information, Section 308(a) of the Clean Water Act (CWA), July 10, 2009.

D. Excavation Dewatering

Occasionally, GE Aviation dewaters a remediation, construction or pipe repair-related excavation on site. Dewatering events typically involve removal of groundwater and/or "potable" water from shallow excavations below the water table on the site. Since groundwater is listed as contributing to non-stormwater flows and the CDTS is specifically designed to treat potential contaminants from groundwater infiltration, treatment at the CDTS is required prior to discharge of excavation dewatering under the existing State Administrative Consent Order (ACO).

When groundwater collects in an excavation area, the permittee is required to sample such water for total petroleum hydrocarbons (TPH). TPH measures the total concentration of all petroleum-related hydrocarbon compounds within a specified carbon range.[10] The petroleum-related compounds included within this analysis range from compounds with 6 carbon (C_6) atoms to compounds with 25 carbon atoms (C_{25}). TPH concentrations are commonly used by regulatory agencies in the United States to establish target cleanup levels for soil or water. [10] Site remediation projects conducted under State law in MA and NH have consistently imposed a maximum effluent limitation for TPH of 5.0 parts per million (ppm) or milligrams per liter (mg/l) and this limit is readily attainable with standard treatment technology.[11]

If TPH is measured at less than 5.0 mg/l, the excavation water may be pumped directly or indirectly to the CDTS underground storage tanks for eventual treatment in the CDTS. The permittee shall ensure that the excavation water is pumped to the CDTS and not commingled with stormwater for direct discharge to the receiving water. If TPH is measured at 5.0 mg/l or more, the permittee is required to containerize this excavation water and either (a) pump it to the Lynn POTW for treatment if it has specific approval to do so from the POTW, or (b) dispose of this water appropriately off-site.

E. Drainage System Cleaning

Periodically, GE Aviation performs routine cleaning of its drainage system, which includes vaults, catch basins, lines, manholes and lift stations, by pressure washing with potable water and using a vacuum or dredge to remove accumulated sediment. These solids are removed and disposed of as solid waste off-site. In the past, GE Aviation collected the water that drained from the solids for discharge to the POTW following analytical testing and approval from Lynn Water and Sewer Commission. In a letter to EPA dated October 9, 2001, GE Aviation sought approval to allow storm and wash water to remain in the drain system and be discharged through the related outfall to the Saugus River.

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[10] Weisman, Wade. 1998. *Analysis of Petroleum Hydrocarbons in Environmental Media, Volume 1.* Total Petroleum Hydrocarbon Criteria Working Group Series, March 1998.

[11] USEPA, Remediation & Miscellaneous Contaminated Sites General Permit (RGP), NPDES Permit No. MAG910000 & NHG910000.

GE Aviation stated in a letter dated May 19, 2009, that the cleaning process involves the use of a vactor truck, which uses city water (no detergent or solvents of any kind) to suspend and fluidize mainly sand and soil sediment within the catch basin. Once sediment is suspended in the water column, the slurry is vacuumed from the catch basin. Occasionally, the water is decanted from the slurry and discharged back into the catch basin while retaining the solids in the vactor truck. The water is then discharged into the Drainage System to the same catch basin from which it was removed.

The draft permit prohibits the discharge of drainage system cleaning water directly to the receiving water. All drainage system cleaning water shall be either disposed of offsite or transferred directly to the CDTS for treatment. The draft permit also requires proper off-site disposal of the solid waste and minimization of the amount of solids that are left behind in the drain lines. The use of detergents and/or solvents in Drainage System Cleaning is prohibited.

The draft permit also includes a BMP requirement that prohibits drainage system cleaning during wet weather conditions, and prior to periods of forecasted wet weather conditions. This will help to prevent, to the maximum extent practicable, the commingling of drainage system cleaning water with stormwater.

F. Chemical Additives

Numerous chemical additives are used at the facility during normal operations to minimize the corrosion of equipment parts, extend the life of rinse and cooling water, limit bio-growth in recirculated water, balance pH, prevent scaling, scavenge for oxygen, reduce foaming or remove dissolved/ionized solids. A list of *Water Treatment Chemicals Potentially Discharged to the Storm Drain* [Drainage System] is included in Attachment F.[12] Use of any unlisted additives must be approved by EPA prior to use onsite. Additionally, as described in detail in Part III.I of this fact sheet, below, the use of Foamtrol AF2290 is prohibited in the draft permit.

The draft permit prohibits the discharge of water containing additives (except cooling water authorized for discharge through Outfall 018 or 014) directly to the receiving water. The draft permit requires that any discharge of water containing additives (except cooling water authorized for discharge through Outfall 018 or 014) be transferred to the CDTS for treatment.

G. Stormwater Dye Tracing

GE Aviation performs routine stormwater dye tracing studies using a specially formulated version of Xanthene dye of a non-toxic nature.[13] Nearly all dye tracing studies take place during dry weather, therefore if a quantity of dye in visible concentration should reach the outfall, it would be trapped by a closed gate and be

[12] NPDES Permit Renewal Application Amendment, September 2003, Exhibit 2-2.
[13] NPDES Permit Renewal Application Amendment, September 2003, p. 2-11.

pumped to the CDTS, where it would be combined with additional non-stormwater flows prior to treatment.

The Massachusetts Water Quality Standards (314 CMR 4.05(4)(b)(6)) states that Class SB 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." Therefore, the permit requires, as a site-specific BMP, that no discharge shall contain dye in visible concentrations. Additionally, the draft permit prohibits performance of dye tracing studies during wet weather conditions, prior to periods of forecasted wet weather conditions, and whenever any outfall gate is open. The permittee shall visually inspect the outfalls for discharges of dye during the dye testing studies. Any discharge of visible dye shall be considered a violation of the permit. Part I.A.18 of the draft permit states that the discharge shall not cause objectionable discoloration of the receiving waters.

H. Oil Sheens

A general condition of the 1993 permit requires "no discharge of oil sheen in other than trace amounts." However, the Massachusetts Water Quality Standards (314 CMR 4.05(4)(b)(7)) state that Class SB waters "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." Therefore, the draft permit replaces the current condition with a narrative condition tracking the language of the State water quality standards. In addition, given that a concentration of oil and grease of 15 mg/L is recognized as the level at which many oils produce a visible sheen, the draft permit also imposes an oil and grease limit of 15 mg/L for outfalls with discharges that are expected to be contaminated with oil and grease, as described below in Part V.C, Proposed Permit Effluent Limitations and Conditions.

I. Foam Control Plan

The current permit includes the following language which applies to all outfalls, "There shall be no discharge of floating solids, oil sheen, or visible foam in other than trace amounts."

Due to the natural characteristics of the Saugus River, turbulence at the discharge points on the riverbank can generate foam. Investigations conducted by ENSR for GE Aviation in October 1994 and September 1996 found that foam in the receiving water at Outfalls 014 and 018 was not the result of the addition of floating, suspended or settleable solids, or other pollutants, but rather occurred naturally due to turbulence and the natural salinity of the Saugus River. The study also stated that the foam was generated during mid-to-low tide due to non-laminar flow and the entrainment of air at the discharge point.

The Massachusetts Water Quality Standards (314 CMR 4.05(4)(b)(5)) state that Class SB waters "shall be free from floating, suspended and settleable solids in concentrations or combinations that would impair any use assigned to this class, that would cause

aesthetically objectionable conditions, or that would impair the benthic biota or degrade the chemical composition of the bottom." Additionally, EPA's "Gold Book"[14] states that all waters shall be free from substances attributable to wastewater or other discharges that: settle to form objectionable deposits; float as debris, scum, oil, or other matter to form nuisances; and produce objectionable color, odor, taste, or turbidity.

To be consistent with these standards, the draft permit replaces the current permit requirement with a condition stating that "The effluent shall not contain a visible oil sheen, foam, or floating solids at any time." The permittee states that it plans to reduce the amount of foam generating during mid-to-low tide by injecting anti-foam chemicals into the discharges through Outfalls 014 and 018. EPA has approved the use of a water-based anti-foam agent in other individual NPDES permits. Injection of an oil-based formulation would be cause for concern, however, since this water is discharged directly to the receiving water. Therefore, the draft permit allows the use of Foamtrol AF3551, the water-based anti-foam agent currently in use at the site, but prohibits the use of Foamtrol AF2290, the oil-based anti-foam agent. Specifically, use of oil-based anti-foam agents, such as Foamtrol AF2290, is prohibited in the draft permit.

J. Cooling Water Intake Structures

The GE Aviation facility includes three cooling water intake structures (CWISs): the Power Plant CWIS, the Test Cell CWIS, and the Gear Plant CWIS. The Power Plant CWIS consists of three seawater pumps (total design capacity 172.8 MGD) and six condenser cooling pumps (total design capacity 58.3 MGD) that supply non-contact cooling water to the Power Plant. The Test Cell CWIS, located at the end of an intake canal perpendicular to the flow of the river, is equipped with two seawater pumps (total design capacity 78.5 MGD) that supply cooling water for aircraft engine testing. The Gear Plant CWIS is currently inactive and scheduled for demolition beginning October 2010. See the evaluation and determination of the BTA in Attachment J for a more detailed description of each CWIS.

IV. SUMMARY OF MONITORING DATA

The effluent limitations and all other requirements described herein may be found in the draft permit. The effluent data submitted by the permittee in discharge monitoring reports (DMRs) is summarized in Attachment G.

V. PERMIT BASIS AND EXPLANATION OF EFFLUENT/INTAKE LIMITS

A. Receiving Water Description

The Saugus River is located in the North Coastal River basin and is a tributary to Lynn Harbor. At the point of GE Aviation's discharge, the Saugus River is classified under the Massachusetts Department of Environmental Protection's (MassDEP) Surface Water

[14] EPA 440/5-86-001, Quality Criteria for Water 1986.

Quality Standards (SWQS), *see* 314 CMR 4.06(1)(d)(1) and Table 23, as a Class SB water and an Outstanding Resource Water (ORW).

ORWs are afforded higher protection to maintain their existing uses and water quality. Class SB 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. In approved areas, SB waters shall also be suitable for shellfish harvesting with depuration (Restricted Shellfish Areas). In addition, these waters are to have consistently good aesthetic value. This segment of the Saugus River, #MA93-44, is on the MassDEP's 2008 303(d) list of impaired waters (for fecal coliform, oil & grease, temperature, and flow alterations).

The segment of the Saugus River receiving GE Aviation's wastewater discharges, and providing the facility's water for cooling, lies within the Rumney Marsh Area of Critical Environmental Concern (ACEC). An ACEC receives special recognition by the State because of the quality, uniqueness, and significance of its natural and cultural resources. ACEC designation creates a framework for enhanced local, regional, and State stewardship of these critical resources. The purpose of the ACEC Program is to preserve, restore, and enhance critical environmental resources and resource areas of the Commonwealth of Massachusetts. The goals of the program are to identify and designate these ecological areas, to increase the level of protection for ACECs, and to facilitate and support the stewardship of ACECs.

Rumney Marsh is a biologically significant salt marsh adjacent to the Saugus River which provides habitat for a wide range of aquatic species and native and migratory birds. Due to the historical alteration of this wetland, there are ongoing efforts to restore portions of this salt marsh and the related intertidal areas. The majority of land surrounding the GE Aviation facility, including its CWISs, is located within this ACEC-designated area.

B. General Basis of Permit Requirements

The Clean Water Act (CWA), 33 U.S.C. §§ 1251 *et seq.*, prohibits the discharge of pollutants to waters of the United States without authorization from a National Pollutant Discharge Elimination System (NPDES) permit, unless the discharge is otherwise authorized by the statute. *See* 33 U.S.C. §§ 1311(a) and 1342(a). The CWA also prohibits a discharger from withdrawing water from a water body through a cooling water intake structure (CWIS) for its cooling needs unless authorized by an NPDES permit.

The NPDES permit is the mechanism used to implement the CWA's technology-based and water quality-based requirements on a facility-specific basis. As such, NPDES permits impose pollutant discharge limits, cooling water intake restrictions, and other requirements, such as requirements for best management practices, maintenance, monitoring and reporting.

The draft NPDES permit for GE Aviation was developed in accordance with statutory and regulatory requirements under the CWA and applicable Federal and State regulations. The regulations governing the EPA NPDES permit program are generally found at 40 CFR Parts 122, 124, 125, and 136.

When developing permit limits, EPA applies technology-based and water quality-based requirements. Where both types of requirements apply to a particular pollutant discharge or cooling water withdrawal, the more stringent requirement is included in the permit so that both types of requirements will be satisfied. EPA also considers any variances that may be requested, and considers the limits and conditions in any existing permit in the context of "anti-backsliding" requirements. *See* 33 U.S.C. § 1342(o).

1. Technology-Based Requirements

The CWA imposes a number of technology standards requiring the use of particular levels of pollution control technology. Federal technology-based treatment requirements represent the minimum level of control that must be imposed under Sections 301(b) and 402 of the CWA (*see* 40 CFR §125 Subpart A). Technology-based discharge standards include: (a) the best practicable control technology currently available (BPT) standard for a limited number of "conventional pollutants" and metals, (b) the best conventional control technology (BCT) standard for other conventional pollutants; and the best available technology economically achievable (BAT) standard for toxic and non-conventional pollutants.[15] *See* 33 U.S.C. §§ 1311(b)(1)(A), 1311(b)(2)(A), and 1311(b)(2)(E). In addition, CWA § 316(b) requires that the design, location, construction and capacity of a discharger's cooling water intake structure(s) (CWISs) reflect the best technology available for minimizing adverse environmental impacts (BTA). 33 U.S.C. § 1326(b). Which of the CWA's technology standards apply to a given facility is determined by a variety of factors, such as the type of pollutant at issue, the type of facility in question, and whether or not the facility has a CWIS.

Existing point sources discharging pollutants to receiving waters were initially subject to effluent limitations based on the BPT standard, which were to have been satisfied by July 1, 1977. *See* 33 U.S.C. §§ 1311(b)(1)(A), 1314(b)(1)(B). The BPT standard required compliance with effluent limitations based on the "best practicable control technology currently available." *Id.* The CWA sets forth a number of factors that EPA is to consider in determining the BPT. These factors are as follows:

(i) The age of equipment and facilities involved;
(ii) The process employed;
(iii) The engineering aspects of the application of various control techniques;
(iv) Process changes;
(v) Non-water quality environmental impacts (including energy requirements);

[15] The CWA also imposes "new source" standards under Section 306, 33 U.S.C. § 1316, for facilities considered to be "new sources" under the statute. The GE Aviation facility in Lynn is not, however, a "new source" under the CWA.

(vi) The total cost of application of technology in relation to the effluent reduction benefits to be achieved from such application; and

(vii) Such other factors as the Administrator deems appropriate.

33 U.S.C. § 1314(b)(1)(A). See also 40 C.F.R. § 125.3(d)(1).

Existing point sources discharging conventional pollutants are subject to effluent limitations based on the BCT standard, which were to have been satisfied by March 31, 1989. *See* 33 U.S.C. §§ 1311(b)(2)(E), 1314(b)(4)(A); *see also* 40 C.F.R. § 401.16 (conventional pollutants include biochemical oxygen demand (BOD), total suspended solids (TSS) (nonfilterable), pH, fecal coliform, oil and grease). The BCT standard requires compliance with limitations based on the "best conventional pollutant control technology." The CWA sets forth a number of factors that EPA must consider in determining the BCT. These factors are the same as those specified above with regard to the BPT standard, with two additions. First, a factor regarding comparative costs and benefits is specified that reads as follows: "the reasonableness of the relationship between the cost of attaining a reduction in effluent and the effluent reduction benefits derived." 33 U.S.C. § 1314(b)4)(B); 40 C.F.R. § 125.3(d)(2)(i). Second, the following additional relative cost factor also should be considered: "the comparison of the cost and level of reduction of such pollutants from the discharge from publicly owned treatment works to the cost and level of reduction of such pollutants from a class or category of industrial sources." Effluent limitations for conventional pollutants based on BCT may not be less stringent than those based on BPT, as BCT is a more advanced (i.e., stringent) standard than BPT.

Discharges of toxics and "nonconventional" pollutants (*i.e.*, pollutants that are neither "toxic" nor "conventional," such as heat) from existing point sources were required to comply by March 31, 1989, with effluent limitations based on the BAT standard. *See* 33 U.S.C. § 1311(b)(2)(A) and (F); *see also* 40 C.F.R. § 401.15 (list of toxic pollutants). The BAT standard requires compliance with:

> effluent limitations . . . which . . . shall require application of the best available technology economically achievable . . ., which will result in reasonable further progress toward the national goal of eliminating the discharge of all pollutants, as determined in accordance with regulations issued by the [EPA] Administrator pursuant to section 1314(b)(2) of this title, which such effluent limitations shall require the elimination of discharges of all pollutants if the Administrator finds, on the basis of information available to him ... that such elimination is technologically and economically achievable . . . as determined in accordance with regulations issued by the [EPA] Administrator pursuant to section 1314(b)(2) of this title . . ..

33 U.S.C. § 1311(b)(2)(A). That is, EPA must require the most stringent possible limits that could be met by use of the most effective pollution control technologies that are

technologically and economically achievable, and that will result in reasonable progress toward eliminating the discharge of the pollutant(s) in question. The CWA specifies the following factors for EPA to consider in determining the BAT:

(i) The age of equipment and facilities involved;
(ii) The process employed;
(iii) The engineering aspects of the application of various control techniques;
(iv) Process changes;
(v) Non-water quality environmental impacts (including energy requirements);
(vi) The cost of achieving such effluent reduction; and
(vii) Such other factors as the Administrator deems appropriate.

33 U.S.C. § 1314(b)(2)(A); 40 C.F.R. § 125.3(d)(3). Notably, these BAT factors do not include a comparison of the costs and benefits of the pollutant discharge reductions. *See EPA v. Nat'l Crushed Stone Ass'n*, 449 U.S. 64, 74 (1980) ("[s]imilar directions are given the Administrator for determining effluent reductions attainable from the BAT [as are given for the BPT standard,] except that in assessing BAT total cost is no longer to be considered in comparison to effluent reduction benefits").

BAT is the CWA's most stringent standard for existing dischargers. "Congress intended these limitations to be based on the performance of the single best-performing plant in an industrial field." *Chem. Mfrs. Ass'n v. EPA*, 870 F.2d 177, 226 (5th Cir.1989). *See also* Kennecott v. EPA, 780 F.2d 445, 448 (4th Cir. 1985) ("In setting BAT, EPA uses not the average plant, but the optimally operating plant, the pilot plant which acts as a beacon to show what is possible."). EPA has not defined "economically achievable" but pollution control technology is considered to be economically achievable if the cost of using it will not cause a plant to shut down.

CWA § 316(b) specifies the technology standard applicable to cooling water intake structures (CWISs). It requires that the location, construction, design and capacity of CWISs must reflect the best technology available for minimizing adverse environmental impacts (BTA). 33 U.S.C. § 1326(b). Thus, Section 316(b) dictates the aspects of CWISs that must be considered in determining the BTA: namely, their location, construction, design and capacity. The statute further dictates that the BTA must be an "available" techology – which EPA interprets to mean technologically and economically achievable – and the "best" technology for "minimizing" adverse environmental impacts. As a result, EPA interprets the statute to call for the cost of technological alternatives to be considered insofar as it might affect a technology's availability. Similarly, EPA considers technology issues, such as engineering considerations, insofar as they may affect an option's "technological availability" and its cost. In addition, EPA must consider the extent to which the options are able to reduce the adverse environmental impacts of CWIS operation to help determine which options "minimize" such adverse impacts.

The statute does not mandate additional specific factors to be considered in determining the BTA in the same way that CWA § 304(b) does so for the technology standards

applicable to pollutant discharges. *See Entergy Corp. v. Riverkeeper, Inc.*, ___ U.S. ___, 129 S.Ct. 1498, 1507 (2009). As a result, EPA has discretion to reasonably consider other factors that it deems relevant. *See id.* at 1507 – 1509. In setting BTA standards in the past, EPA has used its discretion in appropriate cases to consider factors such as the ones specified for effluent discharge standards in CWA § 304(b) (e.g., non-water environmental effects and energy requirements). EPA has also exercised its discretion to consider a comparison of the costs and benefits of a given technology option. The Supreme Court recently confirmed that EPA has the discretion, but is not required, to consider such a comparison of costs and benefits. *See id.* at 1508.

EPA has two alternative methods for giving effect to the CWA's technology standards. First, EPA can approach the matter on an industrial category-wide basis (e.g., for steam-electric power plants or paper mills). Industrial categories may, in turn, be broken down into sub-categories based on factors such as the type of processes used or the location of the facilities (e.g., effluent limitations may be tailored for different types of paper mills). EPA then determines the pollution reduction method(s) that satisfies the applicable technology standard for that industrial category (e.g., BAT or BCT), and sets the effluent limitations for particular pollutants based on the use of that method. These industrial category-wide (or sub-category-wide) effluent limitations are referred to as National Effluent Limitation Guidelines (NELGs). Once a pertinent NELG has been developed, it is used to determine the limits to be included in individual facility permits. *See* 40 C.F.R. § 125.3(c)(1).

Second, when EPA has not developed an NELG (or a CWIS standard) for a particular industry, or for a particular pollutant discharged by an industry for which NELGs have otherwise been promulgated, the Agency uses its Best Professional Judgment (BPJ) to develop permit limits based on a case-by-case, site-specific application of the relevant technology standard. *See* 33 U.S.C. § 1342(a)(1)(B); 40 C.F.R. § 125.3(c)(2). *See also* 40 C.F.R. § 125.90(b) (BPJ-based requirements for CWISs under CWA § 316(b)). As one court has explained, "BPJ limits constitute case-specific determinations of the appropriate technology-based limitations for a particular point source." *NRDC v. EPA*, 859 F.2d 156, 199 (D.C. Cir. 1988). This court further explained that:

> [i]n what EPA characterizes as a 'mini-guideline' process, the permit writer, after full consideration of the factors set forth in section 304(b), 33 U.S.C. § 1314(b), (which are the same factors used in establishing effluent guidelines), establishes the permit conditions 'necessary to carry out the provisions of [the CWA].' § 1342(a)(1). These conditions include the appropriate ... BAT effluent limitations for the particular point source. ... [T]he resultant BPJ limitations are as correct and as statutorily supported as permit limits based upon an effluent limitations guideline.

Id. See also Texas Oil & Gas Ass'n v. EPA, 161 F.3d 923, 929 (5th Cir. 1998) ("Individual judgments thus take the place of uniform national guidelines, but the technology-based standard remains the same.") Consistent with this understanding, EPA's regulations state that when developing an effluent limitation on a BPJ-basis, the

permit writer considers the relevant factors specified in CWA § 304(b), *see* 40 C.F.R. § 125.3(d), "the appropriate technology for the category or class of point sources of which applicant is a member, based upon all available information," and "any unique factors relating to the applicant." *Id.* at § 125.3(c)(2)(i)-(ii).

Additional guidance about developing technology-based requirements on a BPJ basis is provided by the EPA's manual for permit writers. *See* Office of Wastewater Management, U.S. Environmental Protection Agency, "NPDES Permit Writers' Manual" (Permit Writers' Manual) (September 2010). The Permit Writer's Manual identifies a wide array of materials that can be used to inform BPJ permitting decisions, including EPA technical guidance documents pertaining to the development of technology and water-quality-based limits and permit compliance data. Notably, the list of BPJ permitting tools also specifically references other NPDES permits, including those from other media (i.e., RCRA and SPCC). Thus, the Permit Writers' Manual instructs that permit writers may derive BPJ limits by, among other things, (1) transferring numerical limitations from appropriate existing sources (*e.g.*, a similar NPDES permit or an existing ELG for an analogous industrial category), or (2) developing new numeric limitations.

With regard to the GE Aviation facility, there are no directly applicable NELGs. Therefore, EPA has determined technology-based requirements for this NPDES permit on a case-by-case, BPJ basis. This has involved consideration of the relative performance of alternative pollution reduction methods, including methods in use at other facilities, as well as the pertinent factors specified in Section 304(b) of the CWA, 33 U.S.C. § 1314(b), and 40 C.F.R. § 125.3(d).

EPA has also considered various NELGs which, although not strictly applicable to GE Aviation, provide relevant information because they were developed for industrial categories similar or analogous to the GE Aviation facility in important ways. In other words, these NELGs are not strictly determinative of the technology-based limits to be applied to the GE Aviation facility, but they provide useful information to inform EPA's BPJ.

The draft permit's effluent monitoring requirements have been established under the authority of Sections 308(a) and 1342(a)(2) of the Clean Water Act, 33 U.S.C. §§ 1318(a) and 1342(a)(2), and in accordance with EPA regulations set forth at 40 CFR § 122.41(j), 122.44(i) and 122.48. The monitoring program in the permit specifies routine sampling and analysis which will provide information on the facility's pollutant discharges and the reliability and effectiveness of the installed pollution abatement equipment. Approved analytical procedures are to be found in 40 CFR Part 136 unless other procedures are specified in the permit.

The CWA requires compliance with BPT, BCT and BAT effluent limits no later than March 31, 1989. *See* 33 U.S.C. § 1311(b)(1)(A) and (2); 40 C.F.R. § 125.3(a)(2). Thus, the statutory deadline for achieving compliance with effluent limits based on these standards has already passed and compliance is required immediately. NPDES permits

may not include compliance schedules and deadlines that would purport to extend these statutory compliance deadlines. *See* 40 C.F.R. § 122.47(a)(1).

2. Water Quality-Based Requirements

Water quality-based limitations are required in NPDES permits when effluent limits and other requirements and standards more stringent than technology-based requirements are necessary to maintain or achieve compliance with State or Federal water quality requirements. *See* 33 U.S.C. § 1311(b)(1)(C); 40 C.F.R. § 122.44(d)(1). State water quality standards (WQS) have three components: (a) beneficial designated uses for water bodies or segments of water bodies; (b) instream numeric and/or narrative water quality criteria intended to protect the assigned designated uses; and (c) antidegradation requirements intended to ensure that once a particular level of water quality is attained it will not be degraded, except under very limited circumstances, and to protect especially high quality or important water bodies. *See* 40 C.F.R. § 131.12; 310 CMR 4.04(3). The Massachusetts Surface Water Quality Standards, found at 314 CMR 4.00, include each of these three elements.

The State assigns each of the water bodies under its jurisdiction, and in some cases specific segments of these water bodies, to a particular water quality classification (e.g., Class A, Class B or Class C). Each water quality classification is assigned a particular set of designated uses and accompanying water quality criteria. Massachusetts also has a number of water quality criteria that apply to all its waters, including narrative water quality criteria requiring restrictions on the discharge of toxic constituents and mandating the use of EPA criteria established pursuant to Section 304(a) of the CWA unless the WQS specify a different criterion for the specific pollutant or the State establishes site-specific criteria.

When using chemical-specific numeric criteria to develop permit limits, both the acute and chronic aquatic-life criteria, expressed in terms of maximum allowable in-stream pollutant concentration, are used. Acute aquatic-life criteria are considered applicable to daily time periods (i.e., maximum daily limits), while chronic aquatic-life criteria are considered applicable to monthly time periods (i.e., average monthly limits). Chemical-specific limits are allowed under 40 CFR § 122.44(d)(1) and are implemented under 40 C.F.R. § 122.45(d). Pursuant to 40 C.F.R. § 122.45(d)(2), the Region has established maximum daily limits and average monthly discharge limits for specific chemical pollutants for this permit.

A facility's design flow is used when deriving constituent limits for daily and monthly time periods, as well as for weekly periods where appropriate. The dilution provided by the receiving water is also factored into this process where appropriate. Narrative criteria from the State's water quality standards provide a basis for limiting toxicity in discharges where (a) a specific pollutant can be identified as causing or contributing to the toxicity but the State has no numeric standard; or (b) toxicity cannot be traced to a specific pollutant.

NPDES permits must address any pollutant or pollutant parameter (conventional, non-conventional, toxic and whole effluent toxicity) that is or may be discharged at a level that causes, contributes, or has a "reasonable potential" to cause or contribute to an excursion above any water quality standard. *See* 40 C.F.R. § 122.44(d)(1). An excursion occurs if the projected or actual in-stream concentration of a pollutant discharge exceeds the applicable criterion or interferes with maintenance of applicable designated uses. In determining whether there is a reasonable potential for an excursion, EPA considers (a) existing controls on point and non-point sources of pollution; (b) pollutant concentrations and variability in the effluent and receiving water; (c) the sensitivity of the test species used in toxicity testing; (d) known water quality impacts of processes on wastewater; and, (e) where appropriate, dilution of the effluent in the receiving water. *See id.* In the case of this receiving water, EPA has conservatively assumed no dilution in evaluating the water quality-based criteria for toxic and non-conventional pollutants, given the tidal nature of the receiving water and the dearth of flow available at low tide, the value of the resource, and the assumption that non-allowable non-stormwater discharges receive internal dilution via commingling with stormwater in the Drainage System.

Federal regulations found at 40 CFR Section 131.12 require states to develop and adopt a statewide antidegradation policy, as part of their water quality standards, to ensure the maintenance and protection of existing instream water uses and the level of water quality necessary to protect the existing uses. Antidegradation policies are also supposed to maintain the quality of waters which exceed levels necessary to support propagation of fish, shellfish, and wildlife and to support recreation in and on the water, subject to limited exceptions. The Massachusetts Antidegradation Policy is found at Title 314 CMR 4.04.

The antidegradation requirements of the Massachusetts WQS provide heightened protection for Outstanding Resource Waters (ORWs). As previously mentioned, the GE Aviation facility discharges wastewater to, and withdraws water for cooling from, a segment of the Saugus River that is classified as an ORW under the Massachusetts WQS. *See* 310 CMR 4.06(1)(d)(2), 4.06(5) and 4.06 (Tables and Figures: Table 23 (Saugus River: Boston Street Bridge to the mouth -- Qualifiers ("Outstanding Resource Waters"). This segment of the river is also part of the State-designated Rumney Marshes Area of Critical Environmental Concern (ACEC), which is an extensive and biologically significant salt marsh system to the north of Greater Boston area.

The State's antidegradation requirements restrict both new (or increased) and existing discharges of pollutants to ORWs. While GE Aviation is not proposing new or increased pollutant discharges, its existing discharges still must satisfy the antidegradation requirements. Specifically, the State regulations provide that:

> [a]ny person having an existing discharge to these waters shall cease said discharge and connect to a Publicly Owned Treatment Works (POTW) unless it is shown by said person that such a connection is not reasonably available or feasible. Existing discharges not connected to a POTW shall be provided with the highest and best practical method of waste treatment

> determined by the Department as necessary to protect and maintain the outstanding resource water.

314 CMR 4.04(3)(a). Therefore, GE Aviation's existing discharges of pollutants to ORW portions of the Saugus River must cease and be redirected to a POTW (in this case, the Lynn Water & Sewer Commission POTW), unless such redirection is "not reasonably available or feasible," in which case such pollutant discharges must receive the "highest and best practical method of waste treatment" that MassDEP determines is needed to protect and maintain the ORW. In MassDEP's antidegradation policy document, entitled, "Implementation Procedures for the Antidegradation Provisions of the Massachusetts Surface Water Quality Standards, 314 CMR 4.00" (10/21/09) (MassDEP Antidegradation Implementation Procedures), the State explains that "[t]he purpose of this requirement is to minimize any degradation and to ensure that water quality remains as close to natural background conditions as feasible." *Id.* at 6.[16]

Under the State's WQS, the MassDEP implements an "authorization process" in connection with the application of its antidegradation requirements. *See* 314 CMR 4.04(5). In 314 CMR 4.05(5)(b), the WQS provide that, "[a]n authorization to discharge to the narrow extent [that discharges to ORWs are] allowed in 314 CMR 4.04(3) ... may be granted by the Department where the applicant demonstrates compliance with 314 CMR 4.04(5)(a)2. through 314 CMR 4.04(5)(a)4." These provisions, in turn, specify as follows:

> (a) An authorization to discharge to waters designated for protection under 314 CMR 4.04(2) may be issued by the Department where the applicant demonstrates that:
>
> 2. No less environmentally damaging alternative site for the activity, receptor for the disposal, or method of elimination of the discharge is reasonably available or feasible;

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[16] MassDEP's 2009 Antidegradation Implementation Procedures supercedes its 1992 document entitled, "Antidegradation Review Procedure For Discharge Requiring A Permit Under 314 CMR 3.03." Nevertheless, the 1992 document is of interest in that its discussion of the antidegradation protections for ORWs is consistent with the 2009 document, but adds some additional detail regarding the "highest and best practical method of waste treatment" requirement. Specifically, the 1992 document states (at p. 7) that 314 CMR 4.05(3)'s restrictions on existing discharges to ORWs mean:

> ... that existing discharges will be connected to POTW's where possible. Where it is not possible, treatment levels higher than those required by the technology-based review may be imposed. The purpose of this higher treatment is to provide the highest water quality possible so that the ORW is at minimal risk of degradation and to insure that water quality remains as close as natural background conditions as possible.

3. To the maximum extent feasible, the discharge and activity are designed and conducted to minimize adverse impacts on water quality, including implementation of source reduction practices; and
4. The discharge will not impair existing water uses and will not result in a level of water quality less than that specified for the Class.

314 CMR 4.04(5)(a)2 – 4.04(5)(a)4. The MassDEP Antidegradation Implementation Procedures, at 6, further state that:

> [i]n connection with an application for permit renewal, at its discretion, the Department may require an existing discharge to an ORW to undergo the authorization process in 314 CMR 4.04. This could be appropriate, for example, where new methods of reuse and conservation of wastewater, alternative methods of production or operation, improved process controls, or improved wastewater treatment facility operation may be available.

Thus, permit requirements for GE Aviation's existing discharges to ORW portions of the Saugus River must comply with the Massachusetts WQS's antidegradation requirements and may require a specific antidegradation authorization from the State.

3. Section 316(a) of the Clean Water Act

Heat is defined as a pollutant under Section 502(6) of the CWA. 33 U.S.C. § 1362(6). As with other pollutants, discharges of heat (or "thermal discharges") generally must satisfy both technology-based standards (specifically, the BAT standard) and any more stringent water quality-based requirements that may apply. State WQS may include numeric temperature criteria, as well as narrative criteria and designated uses, that apply to particular water body classifications and may necessitate restrictions on thermal discharges.

Section 316(a) of the CWA, 33 U.S.C. § 1326(a), provides, however, that thermal discharge limits less stringent than technology-based and/or water quality-based requirements may be authorized if the biological criteria of Section 316(a) are satisfied. The approval of less stringent thermal discharge limits under CWA § 316(a) is referred to as a "Section 316(a) variance." In addition, the Massachusetts SWQS provide that "any determinations concerning thermal discharge limitations in accordance with 33 U.S.C. 1251 § 316(a) will be considered site-specific limitations in compliance with 314 CMR 4.00." *See* 314 CMR 4.05(4)(a)(2)(c) and 4.05(4)(b)(2)(c) (for Class SA and SB waters, respectively).

Thermal discharge variances, and the demonstration that an applicant must make to obtain one, are addressed in CWA § 316(a) and EPA regulations, including those promulgated at 40 CFR §125, Subpart H. In essence, the applicant must demonstrate that the alternative, less stringent effluent limitations it desires, considering the cumulative impact of its thermal discharge together with all other significant impacts on the species

affected, will assure the protection and propagation of a balanced, indigenous population of shellfish, fish and wildlife in and on the water body receiving the thermal discharge (BIP). *See* 33 U.S.C. § 1326(a); 40 C.F.R. § 125.73(a) and (c)(1)(i). An existing thermal discharger can perform either a predictive or a retrospective analysis in an effort to demonstrate that the protection and propagation of the BIP will be assured despite its proposed thermal discharge variance. If the applicant makes this demonstration to the satisfaction of EPA (or, if appropriate, the State), then the permitting authority may issue the permit with the requested alternative, variance-based thermal discharge limits. Conversely, if the demonstration does not adequately support the requested variance-based thermal discharge limits, then the permitting authority shall deny the requested variance. In that case, the permitting authority shall either impose limits based on the otherwise applicable technology-based and water quality-based requirements or, at its discretion, impose alternative variance-based limits that the permit record demonstrates *will* assure the protection and propagation of the BIP. *See also* Part V.C.8, below, for further discussion of this matter.

4. Requirements for Cooling Water Intake Structures under CWA § 316(b)

As indicated above, technology-based NPDES permit requirements for cooling water intake structures (CWISs) are based on CWA § 316(b), 33 U.S.C. § 1326(b), which requires "that the location, design, construction, and capacity of cooling water intake structures reflect the best technology available (BTA) for minimizing adverse environmental impact." As with effluent discharge limits, CWIS requirements must also comply with any more stringent conditions that might be necessary to achieve compliance with any applicable State water quality standards. *See* 40 C.F.R. § 125.84(e). The operation of CWISs can cause or contribute to a variety of adverse environmental effects, such (a) as killing or injuring tiny aquatic organisms, including but not limited to fish larvae and eggs, by entraining them in the water withdrawn from a water body and sent through the facility's cooling system (entrainment), and (b) killing or injuring larger organisms, including but not limited to juvenile and adult fish, by impinging them against the intake structure's screens, racks, or other structures (impingement). Section 316(b) applies if the applicant for a discharge permit seeks to withdraw cooling water from a water of the United States.

Therefore, CWA § 316(b) applies to this permit due to the operation of CWISs at the GE Aviation facility. At this time, there are no national categorical standards that are in effect that apply § 316(b) to the CWISs at the GE Aviation facility. As a result, EPA has developed technology-based requirements for the facility's CWISs by applying CWA § 316(b) on a BPJ, site-specific basis. *See* 40 C.F.R. § 125.90(b). EPA's evaluation and determination of the BTA for the Test Cell and Power Plant CWISs are set forth in Attachment J to this fact sheet.

5. Antibacksliding

A permit may not be renewed, reissued or modified with less stringent limitations or conditions than those contained in the previous permit unless in compliance with the anti-backsliding requirements of the CWA [see Sections 402(o) and 303(d)(4) of the CWA

and 40 CFR §122.44(l)(1 and 2)]. EPA's antibacksliding provisions prohibit the relaxation of permit limits, standards, and conditions except under certain circumstances. Effluent limits based on BPJ, water quality, and State certification requirements must also meet the antibacksliding provisions found at Section 402(o) and 303(d)(4) of the CWA.

C. Proposed Permit Effluent Limitations and Conditions

In the text above, EPA explained in general terms the technology-based and water quality-based requirements of the CWA. In the text below, EPA explains how it has applied these requirements in developing a draft NPDES permit for GE Aviation. As a whole, the draft permit's conditions are based on a combination of technology-based and water quality-based requirements, as well as a CWA § 316(a) variance for thermal discharges.

The discussion below, and the draft permit itself, address dry weather and wet weather pollutant discharges separately, and cover GE Aviation's many discharge outfalls as well as its many different types of pollutant discharges and its withdrawals of river water for cooling uses. Monitoring requirements are also addressed.

1. Drainage System Outfalls (Outfalls 001, 007, 010, 019, 027B, 028, 030, and 031)

a. Requirements during dry weather

The draft permit includes conditions prohibiting dry weather discharges of non-stormwater flows, including contaminated groundwater infiltration, from Drainage System outfalls 001, 007, 010, 019, 027B, 028, 030, and 031. This prohibition is based on both a BPJ application of pertinent technology standards and Massachusetts water quality standards.

Dry weather discharges of non-stormwater flows from the facility through the Drainage System outfalls potentially include process wastewaters and contaminated groundwater infiltration. As detailed above, these non-stormwater flows could include a range of toxic, nonconventional and conventional pollutants. As a result, any such discharges would need to satisfy effluent limitations based on BAT and BCT requirements.

The BAT standard calls for the "best available technology economically achievable … which will result in reasonable further progress toward the national goal of eliminating the discharge of all pollutants …." 33 U.S.C. § 1311(b)(2)(A). The BCT standard calls for the "best conventional pollutant control technology." *Eliminating* dry weather discharges from these outfalls would clearly satisfy these standards.

Under its Administrative Consent Order (ACO) with MassDEP, GE Aviation designed its Drainage System to "substantially eliminate" dry weather discharges from the above-listed outfalls. To meet this standard, GE Aviation installed equipment enabling it to close these outfalls during dry weather and convey non-stormwater from the Drainage System vaults to the CDTS for treatment prior to discharge through Outfall 027A. GE

Aviation has also lined some Drainage System pipes to minimize the presence of infiltrated contaminated groundwater in the water in the Drainage System pipes and vaults.

In addition, other facilities dealing with the problem of contaminated groundwater infiltration have also eliminated dry weather discharges of untreated wastewater (including contaminated groundwater) by taking steps to prevent or minimize groundwater infiltration, and by installing systems to collect and treat such wastewater prior to discharge. For example, the ConocoPhillips bulk petroleum storage facility in East Boston, MA (NPDES Permit MA0004006), and the Exxon Mobil facility in Boston, MA (NPDES Permit MA0000833), both have installed, or are installing, systems to collect and treat contaminated groundwater and preclude discharges of untreated groundwater during dry weather.

In light of the above, eliminating untreated dry weather pollutant discharges from the listed Drainage System outfalls appears technologically and economically achievable for GE Aviation and would reduce pollutant discharges equivalent to that achieved by the best performing facilities.

EPA has also considered the various BAT and BCT factors specified above and can see no reason that a prohibition on dry weather discharges would not satisfy the BAT and BCT standards. The BAT factors, as discussed above, are as follows:

(i) The age of equipment and facilities involved;
(ii) The process employed;
(iii) The engineering aspects of the application of various control techniques;
(iv) Process changes;
(v) Non-water quality environmental impacts (including energy requirements);
(vi) The cost of achieving such effluent reduction; and
(vii) Such other factors as the Administrator deems appropriate.

The BCT factors, also discussed above, include the first five items listed above, along with the following two factors: (i) "the reasonableness of the relationship between the cost of attaining a reduction in effluent and the effluent reduction benefits derived;" and "the comparison of the cost and level of reduction of such pollutants from the discharge from publicly owned treatment works to the cost and level of reduction of such pollutants from a class or category of industrial sources." 33 U.S.C. § 1314(b)(4)(B); 40 C.F.R. § 125.3(d)(2)(i). Nothing about any of these factors would preclude a prohibition on dry weather discharges from constituting effluent limitations that satisfy the BAT and BCT standards, and GE Aviation should be able to meet such a prohibition with its existing Drainage System (perhaps with certain modifications).

EPA also considered the Massachusetts WQS and concludes that a prohibition on dry weather discharges would satisfy the State's antidegradation requirements, as detailed above.

b. Requirements during wet weather

During wet weather, the Drainage System collects stormwater which is commingled with various types of non-stormwater flows (including contaminated groundwater infiltration). As the water table rises during wet weather, the static pressure of the groundwater surrounding partially filled drain pipes forces groundwater through seams and cracks into the pipes. Therefore, it is expected that a significant (though indeterminate) percentage of discharges from the Drainage System outfalls during wet weather will include infiltrated groundwater (mixed with stormwater and certain other non-stormwater flows). This presents a particular threat of pollution to the Saugus River due to the historical groundwater contamination on site and the lack of treatment at the Drainage System outfalls.

Based on present information, EPA concludes that completely eliminating discharges from the Drainage System outfalls during wet weather does not appear to be technologically achievable at the present time. The overall volume of wastewater in the Drainage System, including stormwater, infiltrated groundwater and various non-stormwater flows, is neither fully quantified nor predictable, and it exceeds the capacity of the pipes and pumps to collect all of it and transfer it to the CDTS for storage and treatment.

Different issues are presented by (a) the stormwater (and *non-stormwater* (*i.e.*, "dry weather") flows typically authorized under the MSGP for discharge along with stormwater), and (b) the remaining non-stormwater flows that may be commingled with the stormwater but are not typically authorized under the MSGP for discharge together with the stormwater. Therefore, these two types of wastewater will be addressed separately below, beginning with the former.

i. Stormwater Discharges (including non-stormwater flows typically authorized under the MSGP for discharge with stormwater)

EPA reviewed the 2008 Multi-Sector General Permit for stormwater discharges from industrial sources (MSGP) for assistance in determining on a BPJ basis technology-based limits for GE Aviation's discharges of stormwater. The MSGP also authorizes the discharge of certain non-stormwater flows together with stormwater that is being discharged in compliance with relevant provisions of the MSGP. The non-stormwater flows are referred to in the MSGP as "allowable non-stormwater discharges," *see* MSGP § 1.1.3, and that phrase will be used here. Allowable non-stormwater flows include the following discharges:

- Discharges from fire-fighting activities;
- Fire hydrant flushings;
- Potable water, including water line flushings;
- Uncontaminated condensate from air conditioners, coolers, and other compressors and from the outside storage of refrigerated gases or liquids;
- Irrigation drainage;

- Landscape watering provided all pesticides, herbicides, and fertilizer have been applied in accordance with the approved labeling;
- Pavement wash waters where no detergents are used and no spills or leaks of toxic or hazardous materials have occurred (unless all spilled material has been removed);
- Routine external building washdown that does not use detergents;
- Uncontaminated ground water 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 your facility, but not intentional discharges from the cooling tower (e.g., "piped" cooling tower blowdown or drains).

Sector AB of the MSGP (Transportation equipment, industrial or commercial machinery) specifies Stormwater Pollution Prevention Plan (SWPPP) components to regulate the discharge of stormwater, and Sector O of the MSGP (Steam Electric Generating Facilities) also contains SWPPP components, along with a benchmark monitoring concentration of 1.0 mg/L total iron. Since parts of the GE Aviation facility are engaged in the activities covered by these sectors, EPA has included technology-based permit limits for stormwater discharges (and allowable non-stormwater discharges) from these MSGP provisions in the SWPPP requirements of the draft permit. Monitoring for total iron is addressed under Section C.1.b.ii.j. (Metals) of this fact sheet.

ii. Non-Allowable Non-Stormwater Flows commingled with stormwater

As stated above, during wet weather GE Aviation's Drainage System collects and discharges stormwater commingled not only with allowable non-stormwater discharges, but also with other contaminated non-stormwater flows (such as contaminated groundwater infiltration). The draft NPDES permit for the facility sets limits on these "non-allowable non-stormwater flows[17]" that satisfy technology-based and water quality-based requirements.

As stated above, EPA does not currently deem it feasible for GE Aviation to eliminate the discharge of stormwater commingled with both allowable non-stormwater discharges and non-allowable non-stormwater discharges. Moreover, EPA does not currently deem it feasible for GE Aviation to completely eliminate the commingling of the non-allowable non-stormwater discharges with the stormwater. GE Aviation does not currently appear to be able to identify all of the pipes that are connected to and contribute wastewater to the Drainage System vaults. This is the result of the size of the GE Aviation site, the long

[17] Non-allowable non-stormwater flows discharged from this facility consist of contaminated groundwater, cooling water, condensate blowdown, steam conduit blowdown, boiler startup/soot blower drains/boiler draining for maintenance (intermittent), boiler filter backwash, ion exchange regeneration and backwash, de-aerator storage tanks (intermittent), boiler blowdown, building 64-A sump (intermittent), steam conduit water, cooling tower blowdown, stormwater collected in secondary containment dikes and truck loading areas, test cell washdown water (intermittent), hydrant testing, sprinkler system testing water, potable water used upon NCCW system failure, drain cleanouts (including drainage system cleaning), roof mounted air conditioner wash water (no detergent), excavation dewatering, and stormwater dye tracing.

history of industrial activity at the site, the failure to document the location of all the pipes that have been placed on the site, and the subterranean location of the piping. Furthermore, GE Aviation currently appears to be unable to fully eliminate the infiltration of groundwater into Drainage System pipes because (a) all pipes may not have been located, and (b) some may be submerged in the water table under certain conditions, such as when the water table rises due to the effects of stormwater infiltration or high tides. Thus, it may not be possible to undertake pipe lining projects across the entire site to prevent all groundwater infiltration.

While it may not be possible to completely eliminate the wet weather discharge of contaminated non-stormwater discharges commingled with stormwater, EPA concludes that additional steps can and should be taken to further reduce the amount of non-allowable non-stormwater flows discharged in this manner. GE Aviation should be able to further reduce these discharges through some combination of the following available measures (some of which are already used at the facility to some extent):

- isolate contaminated groundwater through storm drain inspection and repair;
- collect and treat contaminated groundwater separately through an alternative groundwater extraction system (such as wells or trenches) and provide treatment prior to discharge to either the Drainage System outfall vaults or the Saugus River;
- treat commingled contaminated groundwater, stormwater, and other wastewater flows prior to their discharge to the receiving water; and/or
- isolate non-allowable non-stormwater discharges through re-piping directly to the CDTS.

EPA is presently unable to determine all the specific steps that should be taken to reduce the non-allowable non-stormwater flows of concern commingled with stormwater. Therefore, EPA has included a narrative condition in the draft permit that calls for GE Aviation to eliminate to the maximum extent practicable the discharge of untreated non-allowable non-stormwater flows (other than allowable non-stormwater discharges) commingled with stormwater.

The draft permit requires implementation of certain Best Management Practices (BMPs) to help achieve the goal specified in the narrative condition. For example, the draft permit has conditions requiring BMPs to maximize the extent to which at least the first flush of stormwater will be transferred to the CDTS for treatment prior to discharge. The first flush of stormwater will mix with non-stormwater flow already accumulated in the Drainage System. As a result, the first flush of wet weather flow is likely to include a relatively substantial proportion of non-stormwater flow and capturing and treating it will help to minimize the discharge of untreated non-stormwater discharges commingled with stormwater. Thus, the draft permit requires that the Drainage System outfall gates open only during wet weather, after the first flush of pollutants has been transferred to the CDTS for treatment. In order to capture a sample representative of the commingled discharge, samples shall be taken during the first 30 minutes of stormwater discharge through the outfall (after the first-flush of stormwater flow is sent to the CDTS).

Additionally, the draft permit requires GE Aviation to develop a Stormwater Pollution Prevention Plan (SWPPP) with site specific BMPs, as required under 40 CFR § 122.44(k)(4), to eliminate, to the maximum extent possible, the discharge of non-allowable non-stormwater flows.

In addition, to the extent that the non-allowable non-stormwater discharges cannot be fully eliminated, the draft permit includes numeric effluent limits and monitoring requirements to address these discharges. These effluent limits and monitoring requirements pertain to the wide range of pollutants that may be present in non-allowable non-stormwater discharges from the Drainage System.

EPA has determined on a BPJ basis that the above combination of permit conditions will satisfy the BAT and BCT technology standards that apply for the control toxic, nonconventional and conventional pollutant discharges. These permit conditions should also satisfy Massachusetts WQS, including various specific numeric criteria (e.g., criteria for oil & grease) and the antidegradation provisions discussed above. In reaching this determination, EPA considered the BAT factors, detailed above, for the toxic and nonconventional pollutants, and the BCT factors, also detailed above, for the conventional pollutants. EPA also considered pollution control measures that have been taken at other facilities dealing with the problem of commingled stormwater and non-stormwater flows (including contaminated groundwater infiltration), as discussed above.

Finally, EPA has also considered the conditions in certain existing NELGs and NPDES permits for similar or analogous facilities or industries that could reasonably inform the development of permit conditions for GE Aviation. For example, EPA has promulgated NELGs for certain pollutants commonly discharged by the Steam Electric Power Generating Point Source Category (Steam Electric NELGs), *see* 40 CFR Part 423, but these NELGs do not strictly apply to the GE Aviation facility. [18] The Steam Electric NELGs are "applicable to discharges resulting from the operation of a generating unit by an establishment *primarily engaged in the generation of electricity* for distribution and sale which results primarily from a process utilizing fossil-type fuel … in conjunction with a thermal cycle employing the steam water system as the thermodynamic medium," 40 C.F.R. § 423.10 (emphasis added). GE Aviation's facility is *not* primarily engaged in the generation of electricity for distribution and sale.

While the Steam Electric NELGs do not directly apply to the GE Aviation facility, EPA has decided on a case-by-case, BPJ basis that it is reasonable to rely in part on the Steam Electric NELGs in developing certain technology-based limits for the GE Aviation facility. This makes sense because the Steam Electric NELGs do not apply to the facility only because it is not "primarily engaged in the generation of electricity for distribution and sale." GE Aviation does, however, operate a steam-electric power plant fired by oil for the production of steam and electricity on this site. In other words, the facility has pollutant "discharges resulting from the operation of a generating unit . . . engaged in the

[18] EPA has not promulgated NELGs for manufacturers of Aircraft Engine and Engine Parts (SIC 3724) and Speed Changers, or of Industrial High-Speed Drives, and Gears (SIC 3566).

generation of electricity . . . which results primarily form a process utilizing fossil-type fuel … in conjunction with a thermal cycle employing the steam water system as the thermodynamic medium." (In addition, while not primarily engaged in the generation of electricity for distribution and sale, GE Aviation does at times distribute and sell some of the electricity it generates.) As a result, the facility raises largely the same water pollution control issues as facilities that *are* covered by the Steam Electric NELGs.

The Steam Electric NELGs include the following effluent limits based on BPT:

a. for low volume waste sources:
   (1) 100.0 mg/L as a maximum and 30.0 mg/L as a 30-day average for Total Suspended Solids (TSS), and
   (2) 20mg/L as a maximum and 15.0 mg/L as a 30-day average for oil and grease (O&G);
b. for all discharges, except once-through cooling water: 6.0-9.0 SU for pH;
c. for all discharges: no discharge of polychlorinated biphenyl compounds (PCBs); and
d. for once-through cooling water and cooling tower blowdown: 0.5 mg/L as a maximum and 0.2 mg/L as an average for free available chlorine.

Additionally, the NELGs require, based on BAT, that cooling tower blowdown has non-detectable levels of the 126 priority pollutants contained in chemicals added for cooling tower maintenance, except that maximum and average limitations of 0.2 mg/L apply for total chromium, and maximum and average limitations of 1.0 mg/L apply for total zinc. The NELGs state that in the event that waste streams from various sources are combined for treatment or discharge, the quantity of each pollutant attributable to each controlled waste source shall not exceed the specified limitations for that waste source.

The Steam Electric NELGs do not include effluent limitations on the discharge of heat. Therefore, any technology-based thermal discharge limits would be based on a BPJ application of the BAT technology standard, which is applicable to non-conventional pollutants such as heat. (As discussed farther below, however, the permit's thermal discharges limits may, instead, be based on water quality-based requirements or a thermal discharge variance under CWA § 316(a). 33 U.S.C. § 1326(a).

In addition to the Steam Electric NELGs, EPA also considered the Remediation and Miscellaneous Contaminated Sites General Permit (RGP),[19] and its supporting analysis, to assist in determining technology-based limits for the permit because GE Aviation may discharge contaminated groundwater under certain circumstances. The RGP is an appropriate source of information because the groundwater contaminants of concern at GE Aviation are similar to those found in the groundwater at facilities surveyed in development of the RGP. Based on a review of the technology-based and water quality-

[19] In writing this fact sheet, EPA referred to the 2005 RGP and fact sheet. The 2010 RGP, effective September 10, 2010, used the same basis in deriving limits for each of the parameters as the 2005 RGP (*see* Attachment A to the 2010 RGP Fact Sheet for the applicable 2005 RGP Fact Sheet Excerpts: http://www.epa.gov/region1/npdes/remediation/RGP2010_FactSheet_AttachmentA.pdf)

based limits included in the RGP, and other relevant factors, EPA has established BPJ-based effluent limits to address contaminated groundwater at GE Aviation.

c. Flow

While the current permit does not require flow monitoring for wet weather discharges through the Drainage System outfalls, conditions in the draft permit do require monitoring of the daily maximum and monthly average discharge flow during wet weather. Flow shall be estimated daily.

The permittee shall also record the dates and times when an outfall gate is open, along with the corresponding weather conditions at the time of gate opening and during the gate opening, the flow during gate opening, and the time when the gate closes, along with the corresponding weather condition. This information shall be submitted with the DMRs.

Opening of the gates during periods of dry weather is prohibited in the draft permit. The draft permit requires that the gates only open during wet weather, after the first flush of pollutants has been transferred to the CDTS for treatment. The draft permit also requires the permittee to develop and implement site specific BMPs to ensure the gates only open during periods of wet weather, and remain closed during all periods of dry weather.

d. pH

The Massachusetts Water Quality Standards (WQS) (314 CMR 4.05(4)(b)(3)) require that the pH of the receiving water be in the range of 6.5 through 8.5 standard units and not more than 0.2 units outside of the natural background range. The current permit sets a pH limitation range of 6.5 to 8.5 standard units (SU) for each Drainage System Outfall, consistent with State WQS.

Review of DMR data for the time period from October 1998 through October 2008 reveals that the effluent pH for Outfall 001 ranged from 5.3 to 7.9 SU, with five exceedences of the permitted pH limitation. However, during the last four years, the pH limitation range has only been violated on two occasions, with a minimum pH measurement of 5.9 SU. Review of DMR data shows the Outfall 007 pH limitation has been exceeded on four occasions, with the effluent pH ranging from 5.7 – 7.92 SU; the Outfall 010 pH limitation has been exceeded on four occasions, with the effluent pH ranging from 5.9 – 7.93 SU; the Outfall 019 pH limitation has been exceeded on two occasions, with the effluent pH ranging from 5.4 to 8.5 SU; the Outfall 027B pH limitation has been exceeded on one occasion, with the effluent pH ranging from 6.3 – 7.92 SU; the Outfall 028 pH limitation has been exceeded on two occasions, with the effluent pH ranging from 5.8 – 8 SU; the Outfall 030 pH limitation has not been exceeded, with the effluent pH ranging from 6.5 – 7.7 SU; and the Outfall 031 pH limitation has been exceeded on two occasions, with the effluent pH ranging from 6.2 – 7.71 SU.

The permittee has submitted information showing that the pH of precipitation in the vicinity of its facility ranges from 3.6 to 5.3 SU, with a mean pH of 4.44 SU (Page 2-12 of GE Aviation's September 2003 permit application amendment). Based on this new information that was not available at the time of writing the current permit (consistent with antibacksliding exceptions at 40 CFR 122.44(l)(2)(i)(B)(*1*)), EPA has revised the minimum pH limitation range from 6.5 to 6.0 SU. Due to the rapid mixing and neutralization in the Saugus River, EPA believes that the new pH effluent limitation range of 6.0 – 8.5 SU will be protective of the receiving water pH, and will ensure compliance with State WQS, while also satisfying the BCT standard. The new pH limits are also supported by the Steam Electric NELGs, as discussed above.

e. Oil and Grease (O&G)

Massachusetts Water Quality Standards for a Class SB water body (314 CMR 4.05(4)(b)(7)) require that these waters shall be free from oil, grease and petrochemicals (O&G) 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 portion of aquatic life, coat the banks or bottom of the water course, or are deleterious or become toxic to aquatic life. A concentration of oil and grease of 15 mg/L is recognized as a level at which many oils produce a visible sheen.

The current permit requires a monthly average O&G limit of 10 mg/L for each Drainage System Outfall, sampled quarterly during the first 60 minutes of a significant rainstorm event. Review of DMR data for the time period from October 1998 through October 2008 (wet weather sampling) reveals that the monthly average O&G effluent concentration for Outfall 001 has ranged from 5 mg/L to 9 mg/L; for Outfall 007 O&G has ranged from 5 – 8.4 mg/L; for Outfall 010 O&G has ranged from 5 – 8.1 mg/L; for Outfall 019 O&G has ranged from 5 – 10 mg/L; for Outfall 027B O&G has ranged from 5 – 5.2 mg/L; for Outfall 028 O&G has ranged from 0.5 – 5.2 mg/L; for Outfall 030 O&G has ranged from 0.5 – 8.5 mg/L; and for Outfall 031 O&G has ranged from 0.5 – 5.3 mg/L.

The monthly average O&G limit of 10 mg/L shall remain in the permit for each Drainage System outfall, based on anti-backsliding requirements found in 40 CFR §122.44(l). This limit will also satisfy the BAT standard, including Steam Electric NELGs for low volume waste, and State WQS. The draft permit also requires a daily maximum O&G limit of 15 mg/L, consistent with narrative State Water Quality Standards.

f. TSS

Massachusetts WQS (314 CMR 4.05(4)(b)(5)) require that Class SB waters "be free from floating, suspended and settleable solids in concentrations or combinations that would impair any use assigned to this class, that would cause aesthetically objectionable conditions, or that would impair the benthic biota or degrade the chemical composition of the bottom." Additionally, removing TSS is particularly important to maintaining good operation of subsequent treatment units in the system such as carbon adsorption (e.g., to

prevent clogging of pores in the carbon granules) and to aid in the removal of contaminants that are adsorbed to soil particles. Treatment technology for removing TSS is well understood and a properly designed sedimentation and/or filtration system can readily remove TSS to low concentrations. In development of the RGP, EPA considered established effluent limitations from sewage treatment plants, EPA's General Permit for Construction Dewatering, EPA's promulgated NELGs at 40 CFR Part 436 for Mineral Mining, Industrial Sand category, EPA's proposed NELGs for Ore Mining categories, 40 CFR Part 440, standards, and technical factors, and set a technology-based TSS limit of 30 mg/L as a monthly average. The steam electric NELGs include a technology-based maximum daily TSS limit of 100 mg/l and monthly average of 30 mg/l for low volume waste sources (see Section C.b.ii of this fact sheet).

Heavy metals and polynuclear aromatic hydrocarbons (PAHs) are readily adsorbed onto particulate matter and the release of these compounds can be controlled, to an extent, by regulating the amount of suspended solids released into the environment. The collection of stormwater and GE Aviation's storm drain system cleaning procedures, could result in periods of elevated solids concentrations.

Sampling results of one wet weather event submitted by the permittee revealed TSS concentrations of 32 mg/L at Outfall 001; of non-detect (ND) at Outfall 007; of ND at Outfall 010; of 45 mg/L at Outfall 019; of 54 mg/L at Outfall 027B; of 7.5 mg/L at Outfall 028; of 39 mg/L at Outfall 030; and of ND at Outfall 031.[20] Sampling results of non-stormwater flows in the Outfall 001 vault[21] (which may commingle with the first flush of stormwater flows for direct discharge to the receiving water during wet weather) indicated a TSS concentration at the Outfall 001 vault of 41.6 mg/L.

Therefore, to assure that the State narrative standard regarding floating solids is maintained, the draft permit requires a maximum daily effluent limitation for TSS of 100 mg/L and an average monthly effluent limitation of 30 mg/L for the wet weather discharge from the Drainage System Outfalls. The draft permit also prohibits the discharge of drainage system cleaning water through the Drainage System Outfalls and contains a site specific BMP requiring proper disposal of solid waste from drainage system cleaning off-site and to minimize the amount of solids that are left behind in the drain lines.

g. Volatile Organic Compounds, Benzene, Toluene, Ethylbenzene, and Xylene

Groundwater contaminant monitoring data indicate that a variety of chemical contaminants are likely to be present in the groundwater. These chemicals could be present in discharges from the Drainage System outfalls to the extent that such discharges include groundwater infiltration. The data suggests that contaminants of concern include a range of volatile organic compounds (VOCs), including a variety of petroleum products (presumably present as a result of past spills of fuel and other materials).

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[20] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2F: Storm Water Discharge Information.

[21] *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, July 10, 2009.

GE Aviation reported that VOCs historically detected in dry weather samples for Outfalls 007, 010, 027, 028, and 031 are likely associated with groundwater infiltration. Review of data submitted by GE Aviation indicates the presence of VOCs in stormwater discharges, with a total VOC concentration of 6.8 ug/L at Outfall 001; of 39 ug/L at Outfall 007; of 1 ug/L at Outfall 010; of 2 ug/L at Outfall 019; of 112.9 ug/L at Outfall 027; of 109 ug/L at Outfall 028; of 1176.4 ug/L at Outfall 030; of 483 ug/L at Outfall 031; and of 5.9 ug/L at Outfall 032.[22] Sampling of the non-stormwater flows in the Drainage System outfall vaults (which are expected to commingle with the first flush of stormwater flows during wet weather) indicates the presence of VOCs at Outfalls 001, 007, 030, and 031,[23] and a vinyl chloride concentration at the Outfall 007 vault of 2.6 ug/L.[24]

The following VOCs have been detected in the groundwater onsite:

> Acetone, benzene, bromodichloromethane, bromoform, bromomethane, 2-butanone, carbon disulfide, carbon tetrachloride (tetrachloromethane), chlorobenzene, chloroethane, chloroform, 1,1-dichloroethane, 1,1-dichloroethene, cis-1,2-dichloroethene, trans-1,2-dichloroethane, 1,2-dichloroethene, 1,2-dichlorobenzene, 1,3-dichlorobenzene, 1,4-dichlorobenzene, 1,4-dioxane, dichlorodifluoromethane, ethylbenzene, ethylether, 2-hexanone, isopropylbenzene, 4-methyl-2-pentanone, methylene chloride, methyltertbutylether naphthalene, n-butylbenzene, n-propylbenzene, p-cymene, sec-butyl benzene, tert-butyl benzene, tert-amyl methyl ether, 1,1,1-trichloroethane, 1,1,2-trichloroethane, 1,1,2,2-tetrachloroethane, 1,2,4-trimethylbenzene, 1,2,4-trichlorobenzene, 1,3,5-trimethylbenzene, tetrachloroethene, toluene, trichloroethene, trichlorofluoromethane, vinyl chloride, m-xylene, m/p-xylene, o-xylene, total xylenes.[25, 26]

VOCs such as benzene, toluene, ethylbenzene, and the three xylene compounds (BTEX), are normally found at relatively high concentrations in gasoline and light distillate products (e.g., diesel fuel). BTEX concentrations typically decrease in the heavier grades of petroleum distillate products (e.g., fuel oils).

Refined petroleum products contain numerous types of hydrocarbons. Individual components partition to environmental media on the basis of their physical/chemical properties (e.g., solubility, vapor pressure). Rather than attempt to establish effluent limits for every compound found in a petroleum release, limits are typically established for the compounds that would be most difficult to remove and that are most toxic. Generally, the higher the solubility of a VOC in water, the more difficult it is to remove.

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[22] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2F: Storm Water Discharge Information.
[23] *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, July 10, 2009.
[24] *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, July 10, 2009.
[25] NPDES Permit Renewal Application Revision, May 2000.
[26] E-mail correspondence from Steven Lewis (GE Aviation) to Nicole Kowalski (EPA), March 25, 2009, Attachment: Complete list of constituents that have been detected in the groundwater at the site.

The traditional approach for limiting effluents contaminated with gasoline or other light distillates is to place limits on the individual BTEX compounds and/or the sum of total BTEX compounds. Since many petroleum spills involve gasoline or diesel fuel, a traditional approach for such spills has been to place limits on the individual BTEX components and/or the sum of total BTEX compounds. Of these four compounds, benzene has the highest solubility, is one of the most toxic constituents, and is found at relatively high concentrations in gasoline and diesel fuel. The concentration of benzene in gasoline is approximately 20,000 parts per million (Potter and Simmons, 1998). For the reasons mentioned above, benzene can be considered one of the most important limiting pollutant parameters found in gasoline or diesel fuel. Building on this premise, benzene can be used as an indicator-parameter for regulatory as well as characterization purposes of stormwater that comes in contact with gasoline and diesel fuel. The primary advantage of using an indicator-parameter is that it can streamline monitoring efforts while simultaneously maintaining an effective level of environmental protection.

To establish effluent limitations for VOCs in the RGP, EPA evaluated both the technology and water quality-based information currently available. EPA reviewed monitoring reports submitted pursuant to approved groundwater site remediation projects in MA, as well as published technology information, and various water quality and cleanup standards published by EPA and the States. In general, the technology-based effluent limitations in the RGP are sufficient to meet the most conservative water quality standards, which are typically human health-based standards.

Specifically, the RGP contains BAT technology-based effluent limits of 100 ug/L for BTEX and 5.0 ug/L for benzene. In development of the RGP, EPA analyzed facilities with groundwater contamination situations similar to GE Aviation. The factors in the RGP analysis are comparable to the factors relevant to this individual permit; therefore, EPA is using similar logic to apply these technology-based limits to wet weather discharges through the Drainage System Outfalls because they are likely to include contaminated groundwater (albeit commingled with stormwater). (As detailed above, dry weather discharges from the Drainage System Outfalls are prohibited.)

Therefore, consistent with the RGP and individual permit effluent limits for contaminated groundwater discharges and combined discharges at similar facilities in Massachusetts, EPA has on a BPJ basis established BAT limits for benzene of 5.0 ug/L and total BTEX of 100 µg/L in wet weather discharges from the Drainage System outfalls. The draft permit also requires reporting without limits of toluene, ethylbenzene, and total xylenes. The technology limits are based on treatability using carbon adsorption, a proven technology capable of removing benzene and other petroleum hydrocarbons from water. As indicated above, however, GE Aviation may also be able to meet these limits during wet weather at the drainage system outfalls by taking steps to prevent or reduce contaminated groundwater infiltration into the Drainage System.

Additionally, the RGP contains the following effluent limits (max daily) for Chlorinated VOCs:

Table 1. Effluent Limits for Chlorinated VOCs

Parameter	Maximum Value (ug/L)
15. Carbon Tetrachloride	4.4
16. 1,4 (or p)-Dichlorobenzene (p-DCB)	5.0
17. 1,2 (or o)-Dichlorobenzene (o-DCB)	600
18. 1,3 (or m)-Dichlorobenzene (m-DCB)	320
19. 1,1 Dichloroethane (DCA)	70
20. 1,2 Dichloroethane (DCA)	5.0
21. 1,1 Dichloroethylene (DCE)	3.2
22. cis-1,2 Dichloroethylene (DCE)	70
23. Dichloromethane (methylene chloride)	4.6
24. Tetrachloroethylene (PCE)	5.0
25. 1,1,1 Trichloroethane (TCA)	200
26. 1,1,2 Trichloroethane (TCA)	5.0
27. Trichloroethylene (TCE)	5.0
28. Chloroethene (Vinyl Chloride)	2.0

The anticipated methods for removing benzene and BTEX are the same for removal of chlorinated VOCs (i.e., carbon adsorption treatment or various methods of reducing or preventing groundwater infiltration to the Drainage System); therefore, steps taken to meet the benzene and BTEX limits should also reduce the chlorinated VOCs to levels meeting the BAT standard. Therefore, the draft permit only requires monitoring at the Drainage System outfalls for each of the chlorinated VOCs listed directly above (*see* Table 1). The draft permit shall also require reporting of the total VOCs at the Drainage System Outfalls.

Finally, the draft permit also requires development and implementation of site-specific BMPs, including the elimination to the maximum extent practicable of non-allowable non-stormwater flows through the Drainage System outfalls (*see* the SWPPP, Part V.C.10 of the fact sheet and Part I.B.9 of the draft permit.) The monitoring data collected will help to determine the degree to which the BMPs have been successful at reducing the potential for non-allowable non-stormwater flows and contaminated groundwater infiltration to commingle with stormwater prior to discharge to the receiving water.

h. Cyanide

Compounds containing the cyanide group (CN) are used and readily formed in many industrial processes and can be found in a variety of effluents, such as those from the steel, petroleum, plastics, synthetic fibers, metal plating, and chemical industries. Cyanide occurs in water in many forms, including: hydrocyanic acid (HCN), the cyanide ion (CN^-), simple cyanides, metallocyanide complexes, and in organic compounds. "Free cyanide" is defined as the sum of the cyanide present as HCN and CN^-. The relative concentrations of these forms depend mainly on pH and temperature.

Both HCN and CN^- are toxic to aquatic life. However, the vast majority of free cyanide usually exists as the more toxic HCN. And, since CN^- readily converts to HCN at pH values that commonly exist in surface waters, EPA's cyanide criteria are stated in terms of free cyanide expressed as CN^-. Free cyanide is a more reliable index of toxicity to aquatic life than total cyanide because total cyanides can include nitriles (organic cyanides) and relatively stable metallocyanide complexes.

EPA's national water quality criteria for cyanide in saltwater is 1.0 ug/L (acute and chronic). As previously discussed in Section B.2 of this fact sheet (Water Quality-based Requirements), EPA has conservatively assumed no dilution of the effluent in the receiving water. Wet weather sampling results for Outfall 001 revealed cyanide at a concentration of 15 ug/L, which exceeds the water-quality based limit of 1.0 ug/L.[27] Wet weather sampling results for the other Drainage System Outfalls indicates non-detect for cyanide. Since the concentration of cyanide at Outfall 001 exceeded the water quality-based limit for cyanide, the draft permit requires a maximum daily water quality-based effluent limit of 1.0 ug/L for the discharge through Outfall 001.[28] Additionally, the other Drainage System Outfalls shall be monitored for total cyanide.

Limits for cyanide are based on EPA's water quality criteria expressed as micrograms (ug/L) of free cyanide per liter. There is currently no EPA approved method for free cyanide. Therefore, total cyanide must be reported. Although the effluent limit for cyanide is 1.0 ug/L, the compliance limit is equal to the minimum level (ML) of the test method (i.e., 10 ug/L for Method 335.4).

The development of the cyanide water quality-based effluent limit in the RGP (1.0 ug/L for saltwater), under which EPA analyzed facilities similar to GE Aviation, supports this effluent limitation determination. The factors assessed in the RGP analysis are comparable to the factors considered for this individual permit; therefore, EPA is using similar logic to support applying the saltwater cyanide limit established in the RGP to the discharge through Outfall 001 (stormwater commingled with contaminated groundwater).

Additionally, the draft permit requires development and implementation of site-specific BMPs, including elimination to the maximum extent practicable of non-allowable non-stormwater flows through the Drainage System Outfalls (*see* the SWPPP, Part I.B.9.b of the draft permit.)

i. Total Residual Chlorine (TRC)

The permittee performs periodic cleaning of the Drainage System and currently discharges the water associated with the cleaning through the corresponding Drainage System Outfall location. Potable water, which is expected to contain chlorine, is used for the cleaning. As a result, chlorine could be present in the discharge from the Drainage System outfalls if water associated with the cleaning process is discharged.

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[27] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2F: Storm Water Discharge Information.

[28] USEPA, Technical Support Document for Water Quality-based Toxics Control, p. 49.

The draft permit, however, prohibits the discharge of drain system cleaning water directly to the receiving water. All drain system cleaning water must be transferred offsite or to the CDTS for treatment. This requirement satisfies both the BAT standard and State WQS.

In addition to drain system cleaning, the facility also uses potable water (which could contain chlorine) throughout the plant for small NCCW operations, which discharge through Outfalls 001, 007, 027B, 028, and 030.

EPA's national water quality criteria for TRC in saltwater is 13 ug/L (acute) and 7.5 ug/L (chronic). As previously discussed above, EPA has conservatively assumed no dilution. The RGP sets effluent limits based on the EPA recommended water quality criteria of 7.5 ug/L for saltwater (chronic).

Sampling results of non-stormwater flows in the Drainage System outfall vaults[29] indicate TRC concentrations in the vaults at Outfalls 007, 019, 027, 028, 030, and 031 greater than 13 ug/L, the acute water quality criterion. This non-stormwater flow in the Drainage System vaults is expected to commingle with the first flush of stormwater flows. While this wastewater is currently discharged directly to the Saugus River, the draft permit calls for implementation of BMPs to prevent the discharge of the first flush of stormwater (commingled with various non-allowable non-stormwater flows) and, instead, to transfer it to the CDTS for treatment. Wet weather flows at the Drainage System outfall vaults have not been analyzed for TRC.

The draft permit requires development and implementation of site-specific BMPs, including elimination to the maximum extent practicable of non-allowable non-stormwater flows through the Drainage System outfalls (*see* the SWPPP, Part V.C.10 of the fact sheet and Part I.B.9 of the draft permit.) The draft permit also requires monthly monitoring of the monthly average and daily maximum TRC levels at the Drainage System outfalls. The results of monitoring will be useful in evaluating the effectiveness of the site-specific BMPs, which prohibit drain system cleaning during wet weather conditions and prior to periods of forecasted wet weather conditions, and require prevention of commingling of drainage system cleaning water with stormwater for discharge through the Drainage System outfalls. The monitoring will also be useful in evaluating the effectiveness of the BMPs at eliminating the discharge of non-allowable non-stormwater flows (specifically, potable NCCW) from the Drainage System outfalls.

j. Metals

Wet weather sampling results submitted by the permittee reveal elevated levels of metals in the discharges from several Drainage System Outfalls. [30]

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[29] *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, July 10, 2009.

[30] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2F: Storm Water Discharge Information.

Specifically, the wet weather discharge through Outfall 001 has contained elevated levels of metals that exceed EPA's National Water Quality Criteria for cadmium, copper, lead, and zinc. Sampling results of non-stormwater flows in the Outfall 001 vault[31] (which are expected to commingle with the first flush of stormwater flows during wet weather) indicate elevated levels of antimony, copper, iron, and zinc.

The wet weather discharge through Outfall 007 has contained elevated levels of metals that exceed National Water Quality Criteria for cadmium and copper. Sampling results of non-stormwater flows in the Outfall 007 vault[32] (which are expected to commingle with the first flush of stormwater flows during wet weather) indicate elevated levels of copper and iron.

The wet weather discharge through Outfall 010 has contained elevated levels of metals that exceed National Water Quality Criteria for cadmium, copper, lead, and silver. Sampling results of non-stormwater flows in the Outfall 010 vault[33] (which are expected to commingle with the first flush of stormwater flows during wet weather) indicate elevated levels of copper, iron, and nickel.

The wet weather discharge through Outfall 019 has contained elevated levels of metals that exceed National Water Quality Criteria for cadmium, copper, lead, silver, and zinc. Sampling results of non-stormwater flows in the Outfall 019 vault[34] (which are expected to commingle with the first flush of stormwater flows during wet weather) indicate elevated levels of copper and nickel.

The wet weather discharge through Outfall 027B has contained elevated levels of metals, which exceed National Water Quality Criteria for cadmium, copper, lead, silver, and zinc.

The wet weather discharge through Outfall 028 has contained elevated levels of metals, which exceed National Water Quality Criteria for cadmium, copper, lead, silver, and zinc. Sampling results of non-stormwater flows in the Outfall 028 vault[35] (which are expected to commingle with the first flush of stormwater flows during wet weather) indicate elevated levels antimony, copper, iron, lead, nickel, and zinc.

The wet weather discharge through Outfall 030 has contained elevated levels of metals, which exceed National Water Quality Criteria for copper, lead, and zinc. Sampling results of non-stormwater flows in the Outfall 030 vault[36] (which are expected to commingle with the first flush of stormwater flows during wet weather) indicate elevated levels of copper, iron, and lead.

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[31] *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, July 10, 2009.
[32] *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, July 10, 2009.
[33] *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, July 10, 2009.
[34] *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, July 10, 2009.
[35] *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, July 10, 2009.
[36] *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, July 10, 2009.

The wet weather discharge through Outfall 031 has contained elevated levels of metals, which exceed National Water Quality Criteria for cadmium and copper. Sampling results of non-stormwater flows in the Outfall 031 vault[37] (which are expected to commingle with the first flush of stormwater flows during wet weather) indicate elevated levels of copper, iron, nickel, and zinc.

The draft permit prohibits non-stormwater discharges from the Drainage System outfalls, and requires implementation of site-specific BMPs to eliminate to the maximum extent practicable the discharge of non-allowable non-stormwater flows (commingled with stormwater) from the Drainage System outfalls. EPA has determined that this combination of permit requirements should either eliminate, or reduce as much as possible, the discharge of untreated metals from the Drainage System outfalls and should, therefore, satisfy the BAT technology standard and State WQS, including antidegradation requirements.

Therefore, the draft permit calls for monitoring of the metals which have been detected at elevated concentrations in the Drainage System outfalls. The draft permit requires monitoring of the Drainage System outfalls for antimony, cadmium, copper, iron, lead, nickel, silver, and zinc, all monitored at a frequency of 1/month. These monitoring requirements are for wet weather discharges, since discharge during dry weather conditions through the Drainage System outfalls is prohibited in the draft permit. The monitoring results may be used to determine whether the the site-specific BMPs have been effective at eliminating commingling of non-allowable non-stormwater flows and groundwater infiltration containing metals with wet weather flows prior to discharge to the receiving water. If toxic levels of metals continue to be discharged to the Saugus River after the implementation of the BMPs, further steps may be required to eliminate toxic discharges.

k. Polycyclic Aromatic Hydrocarbons (PAHs)

PAHs are a group of chemicals formed during the incomplete burning of coal, oil, gas, wood, garbage, or other organic substances, such as tobacco and charbroiled meat. There are more than 100 different PAHs. PAHs generally occur as complex mixtures (for example, as part of combustion products such as soot), not as single compounds. A few PAHs are used in medicines and to make dyes, plastics, and pesticides, whereas others are contained in asphalt used in road construction and in substances such as crude oil, coal, coal tar pitch, creosote, and roofing tar.

PAHs are found throughout the environment in the air, water, and soil. They can occur in the air attached to dust particles, or in the soil or sediment as solids.[38]

PAHs can enter surface water through discharges from industrial plants and wastewater treatment plants, and they can be released to soils at hazardous waste sites if they escape

[37] *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, July 10, 2009.
[38] Agency for Toxics Substances and Disease Registry (ATSDR), 1995, *Toxicological Profile for Polycyclic Aromatic Hydrocarbons* (PB/95/264370), August 1995.

from storage containers. The movement of PAHs in the environment depends on various properties, such as how easily they dissolve in water or evaporate into the air. PAHs in general do not easily dissolve in water and may be present in air as vapors or adhered to the surfaces of small solid particles. Some PAHs evaporate into the atmosphere from surface waters, but most stick to solid particles and settle to the bottoms of rivers or lakes. PAHs can also bio-accumulate in fish and shellfish.

There are sixteen (16) PAH compounds identified as priority pollutants under the CWA (*See* 40 CFR Part 423 - Appendix A). "Group I" PAHs are the following seven carcinogens: 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 the following nine priority pollutant PAHs, which are not considered carcinogenic alone but can enhance or inhibit the response of the carcinogenic PAHs: acenaphthene, acenaphthylene, anthracene, benzo(ghi)perylene, fluoranthene, fluorene, naphthalene, phenanthrene, and pyrene. Typically, PAH exposure would be to a mixture of PAHs rather than to an individual PAH.

EPA's National Recommended Water Quality Criteria include human health criteria of 0.0038 ug/L (water + organism) and 0.018 ug/L (organism only) for each individual Group I PAH. As previously discussed above, EPA has conservatively assumed no dilution.

The RGP establishes a water quality-based effluent limit of 0.0038 ug/L for each individual Group I PAH compound, with the compliance limit equal to the ML of the test method used. The RGP was developed based on analysis of facilities with groundwater contamination situations similar to GE Aviation; therefore, the factors in the RGP analysis are comparable to the factors in this individual permit.

Sampling results of non-stormwater flows in the Drainage System Outfall vaults[39] (which are expected to commingle with the first flush of stormwater flows during wet weather) indicate PAH concentrations at the vaults for Outfalls 001, 007, 010, 019, 028, and 031 greater than both the National Recommended Water Quality Criteria human health criteria of 0.0038 ug/L and 0.018 ug/L. Specifically, high levels of indeno(1,2,3-cd)pyrene for Outfalls 001; high levels of dibenzo(a,h)antracene for Outfalls 001; high levels of benzo(k)fluoranthene for Outfalls 019 and 028; and high levels of benzo(b)fluoranthene at Outfall 028. The draft permit prohibits discharges during dry weather conditions from the Drainage System outfalls.

Wet weather flows at the Drainage System outfall vaults have not been analyzed for PAHs. Therefore, the draft permit requires development and implementation of site-specific BMPs, including the elimination to the maximum extent practicable of non-allowable non-stormwater flows through the Drainage System Outfalls (*see* the SWPPP, Part I.B.9.b of the draft permit). The draft permit also requires monthly monitoring for each individual Group I PAH, along with reporting of total PAHs, at each Drainage System Outfall. The results of monitoring will be useful in evaluating the extent to which

[39] *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, July 10, 2009.

the BMPs have been effective at eliminating the discharge of PAHs with stormwater discharges (commingled with non-allowable non-stormwater flows) from the Drainage System outfalls. EPA has determined that these permit limits will satisfy the BAT standard and State WQS.

l. Polychlorinated Biphenyls (PCBs)

EPA's National Recommended Water Quality Criteria require a saltwater criterion continuous concentration (CCC) for PCBs of 0.03 ug/L, measured as total PCBs, as well as a human health criterion of 0.00064 ug/L (organism + water and organism only). For this draft permit, EPA has conservatively assumed no dilution in evaluating the water quality-based criteria, as previously discussed above.

In setting the effluent limits for PCBs in the RGP, EPA-NE took into consideration the toxicity, persistence and potential for bio-accumulation of PCBs in the environment. Therefore, the RGP requires an effluent limitation for total PCBs based on the current human health criterion of 0.000064 ug/L, with the compliance limit equal to the minimum level (ML) of the test method used. The development of this effluent limit in the RGP is based on past performance data for control technology. EPA anticipates that discharges containing PCBs can adequately be treated to "non-detection" levels using carbon adsorption.

Sampling results of one wet weather discharge event through each Drainage System Outfall vault indicated non-detect for total PCBs.[40] However, sampling results of non-stormwater flows in the Drainage System outfall vaults[41] (which are expected to commingle with the first flush of stormwater flows during wet weather) indicated a PCB concentration at the Outfall 001 vault of 0.11 ug/L, which is greater than EPA's National Recommended Water Quality Criteria (saltwater CCC) for PCBs of 0.03 ug/L.

Therefore, the draft permit prohibits discharges during dry weather conditions from the Drainage System outfalls and requires development and implementation of site-specific BMPs, including elimination to the maximum extent practicable of non-allowable non-stormwater flows through the Drainage System outfalls (*see* the SWPPP, Part I.B.9.b of the draft permit). The draft permit also requires monthly monitoring of total PCBs at the Drainage System outfalls, to help determine the effectiveness of the BMPs at eliminating the commingling of non-allowable non-stormwater flows with stormwater for direct discharge to the receiving water through the Drainage System outfalls. EPA has determined that the requirements in the draft permit will satisfy the BAT standard and State water quality standards.

m. Whole Effluent Toxicity Testing Requirements

[40] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2F: Storm Water Discharge Information.

[41] *Response to Request for Information, Section 308(a) of the Clean Water Act (CWA)*, July 10, 2009.

Section 101(a)(3), 33 U.S.C. § 1251(a)(3), declares that "it is the national policy that the discharge of toxic pollutants in toxic amounts be prohibited." EPA's Technical Support Document for Water Quality-Based Toxics Control, March 1991, EPA/505/2-90-001, recommends using an "integrated strategy" containing both pollutant- specific (chemical) approaches and whole effluent (biological) toxicity approaches to better detect toxics in effluent discharges. Pollutant-specific approaches, such as those in EPA's Gold Book (ambient water quality criteria) and State regulations, address individual chemicals, whereas whole effluent toxicity (WET) approaches evaluate interactions between pollutants (e.g., the "additive" and/or "synergistic" effects of pollutants), and can reveal the possible presence of unidentified pollutants. Region 1 adopted this "integrated strategy" on July 1, 1991, for use in permit development and applies it to protect aquatic life and human health in a manner that is cost-effective as well as environmentally protective.

Beyond the national policy of prohibiting the discharge of toxic pollutants in toxic amounts as declared in CWA § 101(a)(3), additional legal authority supports the imposition of toxicity testing requirements in NPDES permits. Sections 402(a)(2) and 308(a) of the CWA provide EPA and States with the authority to require a permittee to collect and submit toxicity testing data. Furthermore, Section 308(a)(A)(iii) of the statute specifies that EPA may require the application of biological monitoring methods where appropriate. At the same time, the Massachusetts Surface Water Quality Standards include the following narrative criterion for toxicity applicable to all the State's waters: "All surface waters shall be free from pollutants in concentrations or combinations that are toxic to humans, aquatic life or wildlife." 314 CMR 4.05(5)(e). The WQS also specify that:

> [f]or pollutants not otherwise listed in 314 CMR 4.00, the *National Recommended Water Quality Criteria: 2002, EPA 822R-02-047, November 2002* published by EPA pursuant to Section 304(a) of the Federal Water Pollution Control Act, are the allowable receiving water concentrations for the affected waters, unless the Department either establishes a site specific criterion or determines that naturally occurring background concentrations are higher.

Id. Section 301(b)(1)(C) of the CWA, in turn, specifies that discharges must meet effluent limits needed to satisfy applicable State WQS. In addition, it is common knowledge that point sources (including stormwater or groundwater) can contribute toxic pollutants to receiving waters. These pollutants can include metals, chlorinated solvents, PAHs and others. Furthermore, as discussed above, wastewater at GE Aviation (which can include contaminated groundwater) has been shown to contain toxic contaminants. In light of all this, the Region has included toxicity monitoring requirements in the draft permit.

Based on the possibility of toxicity resulting from both stormwater and groundwater in this case, the draft permit includes acute and chronic toxicity monitoring requirements. (See Policy for the Development of Water Quality-Based Permit Limitations for Toxic

Pollutants,50 Fed. Reg. 30,784 (July 24, 1985); EPA's *Technical Support Document for Water Quality-Based Toxics Control* on September, 1991; and MassDEP's Implementation Policy for the Control of Toxic Pollutants in Surface Waters (February 23, 1990).

The draft permit requires that the permittee conduct quarterly marine chronic (and modified acute) WET tests for each Drainage System Outfall. The chronic test may be used to calculate the acute LC_{50} at a 48-hour exposure interval. The permittee shall test the marine species Inland silverside, *Menidia beryllina* and the Sea Urchin, *Arbacia punctulata*. Toxicity test samples shall be collected and tests completed during the calendar quarters ending March 31st, June 30th, September 30th, and December 31st each year. Toxicity test results are to be submitted by the 15th day of the month following the end of the quarter sampled. The tests must be performed in accordance with test procedures and protocols specified in Attachment 1 of the permit.

After submitting one year and a minimum of four consecutive sets of WET test results, all of which demonstrate no toxicity, the permittee may request a reduction in the WET testing requirements. The permittee is required to continue testing at the frequency specified in the permit until notice is received by certified mail from EPA that the WET testing requirement has been changed.

2. Outfall 027A – Consolidated Drains Treatment System – treated non-stormwater flows and first flush of stormwater from Drainage System Outfalls

As explained earlier, the Consolidated Drains Treatment System (CDTS) is a collection and treatment system designed to eliminate the discharge of untreated non-stormwater flow, including groundwater infiltration, and to reduce the discharge of untreated infiltration during wet weather from the following seven existing storm drains: Outfalls 001, 007, 010, 019, 028, 030 and 031. In February 1999, MassDEP issued GE Aviation an ACO approving construction and operation of the CDTS.

The CDTS uses a combination of treatment steps. The contract operator of the CDTS determines the level of treatment based on the applicable permit limits and the quality of the non-stormwater flow or stormwater being treated at the time. The CDTS has two 450,000-gallon underground tanks that act as receiving, storage, and equalization tanks for the treatment system. These tanks provide initial phase separation, since the working volume in the tanks consists of the center volume (above any solids in the layer at the bottom of the tank, and below the light phase layer). On an annual basis, the equalization tanks are pumped down, cleaned, and inspected. The CDTS also has a dissolved air flotation (DAF) system. The DAF system doses influent with polymer and flocculent and micro bubble injection is used to float the suspended solids and the lighter O&G. Floating solids are then removed and directed to the waste storage tank. Finally, the CDTS also has carbon adsorption; specifically, a granulated activated carbon (GAC) system. When the GAC system is in use, treated or untreated process water is piped to two GAC canisters in series. This polishing step is capable of removing trace concentrations of organics. Process control and monitoring samples/readings are taken at

transition points between process steps to track treatment results and enable the facility to maximize final effluent quality.

Along with the treated, combined non-stormwater flows, this outfall also discharges separate wet weather flows (without treatment) directly to the receiving water, similar to the other drainage system outfalls. Therefore, the draft permit includes two separate monitoring requirements for this outfall, one for treated non-stormwater flows, Outfall 027A (discussed directly below), and one for stormwater, Outfall 027B (discussed above in the Drainage System Outfalls section).

Outfall 027A discharges treated non-stormwater flows mixed with the first flush of stormwater from Outfalls 001, 007, 010, 019, 027, and 028, 030, and 031.

Non-stormwater flows originating in the Outfall 007 portion of the Drainage System (consisting of dynamometer NCCW, groundwater, condensate from steam heating and air conditioning systems, steam conduit water, emergency NCCW, and infiltrated groundwater) collect in the outfall vault and are directed to the CDTS for treatment. Non-stormwater flows originating in the Outfall 001 portion of the Drainage System (consisting of NCCW, referred to as "bypass overflows from dynamometers," and infiltrated groundwater) collect in the Outfall 001 vault and are pumped to the vault at Outfall 007, where they commingle with Outfall 007 non-stormwater flows for transfer to the CDTS.

Non-stormwater weather flows from the Outfall 010 portion of the Drainage System consist of condensate from steam heating and air conditioning systems, NCCW from industrial heat exchangers, and infiltrated groundwater.

Non-stormwater flows from the Outfall 019 portion of the Drainage System consist of steam condensate return from steam users, emergency steam condensate from small engine component testing, boiler filter backwash, ion exchange regeneration and backwash, condensate from steam heating and air conditioning systems, and infiltrated groundwater.

Non-stormwater flows originating in the Outfall 030 and Outfall 028 portions of the Drainage System consist of NCCW from heat exchangers and steam condensate and emergency NCCW from the Nitriding/Carburizing process, respectively, along with infiltrated groundwater. Non-stormwater flows originating in the Outfall 028 portion of the Drainage System collect in the Outfall 028 vault and are pumped to the vault at Outfall 030, where they commingle with Outfall 030 non-stormwater flows. The combined flows are then transferred to the CDTS for treatment.

Non-stormwater flows from the Outfall 031 portion of the Drainage System consist of steam conduit discharge, cooling tower blowdown, test cell washdown water, condensate from air receivers, and infiltrated groundwater.

Non-stormwater flow from the Outfall 027 drainage area consists of Building 64-A sump discharges, steam condensate return from steam users, oil cooler non-contact cooling water, air vacuum non-contact cooling water, steam conduit water, cooling tower blowdown, stormwater collected in secondary containment dikes and truck loading areas, and infiltrated groundwater. These flows are combined with flow from other outfalls in the equalization tank for treatment in the CDTS.

The draft permit requires development and implementation of BMPs to operate the Drainage System Outfall vault system to capture the first-flush of stormwater which flows through the Drainage System Outfalls for transfer and subsequent treatment in the CDTS. Therefore, the first-flush of stormwater is also expected to be discharged (along with the treated non-allowable non-stormwater flows) through Outfall 027A, after treatment in the CDTS. The BMPs include 1) evaluating the possibility of increasing the treatment capacity of the CDTS so that it is capable of treating commingled non-allowable non-stormwater flows (including contaminated groundwater) and the first-flush of stormwater flow (first 30 minutes of discharge) and 2) evaluating the feasibility of operating the Drainage System Outfall vault gates so that they remain closed when the water reaches the high-high level in the vault, and the pumps continue to transfer the water to the CDTS for treatment, to the maximum extent practicable.

The draft permit includes effluent limits, and associated monitoring requirements, based on the treatment capabilities of the CDTS (with an optimized combination of DAF and carbon adsorption) and State WQS. EPA has determined that these permit requirements will satisfy the BAT and BCT technology standards, as applicable, as well as State WQS.

a. Flow

The current permit includes a monthly average discharge flow limit of 0.3 MGD and a daily maximum flow limit of 0.83 MGD. These limits were based, however, on flow through former Outfall 027D, which consisted of stormwater runoff (from roof and yard drains), steam condensate, oil coolers, and floor drains. Under the draft permit, flow through this outfall consists of non-stormwater flows and first-flush of stormwater combined from multiple outfalls and treated in the CDTS prior to discharge through Outfall 027A.

Based on this re-routing of the non-stormwater flows from various outfalls for treatment in the CDTS and discharge through Outfall 027A, and the draft permit BMP requirement to increase the treatment capacity of the CDTS and applicable pumping capacity so that it is capable of treating commingled non-stormwater flows and the first-flush of stormwater flow, the draft permit shall require reporting only of the monthly average flow and maximum daily flow. Additionally, the draft permit requires that the flow through Outfall 027A shall not exceed the design capacity of the treatment system. The current design capacity is 500 gpm (0.72 MGD) as a maximum and 300 gpm (0.43 MGD) as an average, based on the pumping capacity from the equalization tanks.

EPA concludes that the new flow scheme for Outfall 027A represents a material and substantial change in the circumstances underlying this permit limit, and that this change justifies the requested new limit. As a result, the removal of the flow limit would not violate the CWA's anti-backsliding requirements. *See* 33 U.S.C. §§ 1342(o)(1) and (o)(2)(A); 40 CFR §§ 122.44(l)(2) and 122.62(a)(1). *See also* 33 U.S.C. § 1313(d)(4).

b. pH

The current permit imposes a pH effluent limit of 6.5 – 8.5 SU consistent with Massachusetts WQS. Review of DMR data for former Outfall 027D reveals that the pH effluent limit has been violated on only one occasion, with a range of 6.4 – 7.8 SU. The draft permit retains the pH limit of 6.5 – 8.5 SU, based on State WQS and anti-backsliding requirements found in 40 CFR §122.44(l).

c. Oil and Grease (O&G)

Massachusetts Water Quality Standards for a Class SB water body (314 CMR 4.05(4)(b)(7)) require that these waters 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 portion of aquatic life, coat the banks or bottom of the water course, or are deleterious or become toxic to aquatic life. A concentration of oil and grease of 15 mg/L is recognized as a level at which many oils produce a visible sheen.

The current permit includes a monthly average O&G limit of 10 mg/L, and a daily maximum limit of 15 mg/L, for former Outfall 027D. Review of DMR data reveals that the O&G limit has not been exceeded. The monthly average O&G has ranged from 4 – 6.2 mg/L and the daily maximum O&G has ranged from 5 – 12.7 mg/L. The draft permit retains the monthly average O&G limit of 10 mg/L from the existing permit, based on anti-backsliding requirements found in 40 CFR §122.44(l), and also retains the daily maximum limit of 15 mg/L, consistent with narrative State Water Quality Standards.

d. TSS

Massachusetts Water Quality Standards (314 CMR 4.05(4)(b)(5)) require that Class SB waters "be free from floating, suspended and settleable solids in concentrations or combinations that would impair any use assigned to this class, that would cause aesthetically objectionable conditions, or that would impair the benthic biota or degrade the chemical composition of the bottom."

Additionally, a TSS limit is particularly important to maintaining good operation of subsequent treatment units in the system such as carbon adsorption (e.g. clogging of pores in the carbon granules) and to aid in the removal of contaminants that are adsorbed to soil particles. Treatment technology is well understood and a properly designed sedimentation and/or filtration system can readily remove TSS to low concentrations. Heavy metals and polynuclear aromatic hydrocarbons (PAHs) are readily adsorbed onto

particulate matter and the release of these compounds can be controlled, to an extent, by regulating the amount of suspended solids released into the environment.

The current permit did not require monitoring for TSS at former Outfall 027D. Therefore, this discharge has not been sampled for TSS. However, to assure that the State narrative standard regarding floating solids is maintained, as well as to ensure proper operation of the treatment system, the draft permit establishes a BPJ-based maximum daily effluent limitation of 100 mg/L and an average monthly effluent limitation of 30 mg/L for the discharge from CDTS (Outfall 027A) consistent with the effluent limitations from the RGP and steam electric NELGs (see Section .C.1.b.ii.f).

e. Temperature

The current permit contains monthly average temperature limit of 85°F and a daily maximum limit of 90°F. Previous dry weather discharges from this outfall consisted of non-stormwater flows specific to the 027 drainage area, however, the dry weather discharges through Outfall 027A now consist of a mixture of treated non-stormwater flows collected from the vaults located at outfalls throughout the sites. These non-stormwater flows are collected and piped to equalization tanks prior to batch treatment in the CDTS. Since installation of the CDTS in 2000, the dry weather discharges through Outfall 027A have ranged in temperature from 43°F – 74°F on an average monthly basis, and from 46°F – 76°F on a daily maximum basis.

The Saugus River is a Class SB water under the Massachusetts WQS and the applicable numeric thermal criteria for SB waters provide that discharges may not cause ambient water temperatures to exceed either a daily maximum of 85°F (29.4°C) or a maximum daily mean of 80°F (26.7°C), and also may not cause a rise in temperature of more than 1.5°F (0.8° C) during the summer months (July through September) or 4° F (2.2° C) during the winter months (October through June). However, due to the residence time of the water in the equalization basins at the CDTS, the discharge is not expected to cause a rise in ambient water temperature. Therefore, the draft permit requires a reduced temperature limit at Outfall 027A of 85°F as a daily maximum, consistent with these WQS. This daily maximum limit of is more stringent than the current permit monthly average limit; therefore, compliance with this more stringent daily maximum limit of 85°F will ensure compliance with the current permit monthly average limit of 85°F. Thus, the draft permit requires the monthly average temperature to be monitored without limits.

f. Polychlorinated Biphenyls (PCBs)

PCBs have been detected in groundwater investigations conducted in connection with site investigations under the Massachusetts Contingency Plan. The current permit contains a limit of "< detectable limit" for the discharge through former Outfall 027D. Review of DMR data reveals that PCBs in the discharge through former Outfall 027D have been detected on 7 occasions, all at a concentration of 1 µg/L, and that monitoring for PCBs ceased on July 1999. In DMR cover letters, GE Aviation contends that a treatment

system from which these pollutants originated was tied-in to the city sewer as of April 1999.

EPA's National Recommended Water Quality Criteria require a saltwater chronic criterion for PCBs of 0.03 ug/L, measured as total PCBs, as well as a human health criterion of 0.00064 ug/L. As previously discussed in Section B.2 of this fact sheet (Water Quality-based Requirements), EPA has conservatively assumed no dilution.

The draft permit requires a water-quality based monthly average limit of 0.03 ug/L, measured as total PCBs. EPA anticipates that discharges containing PCBs can adequately be treated to "non-detection" levels using carbon adsorption. The RGP requires a compliance limit equal to the minimum level (ML) associated with federally approved test method (Method 608). EPA approved Method 608 only has a detection level of 0.5 ug/l which may result in an incomplete quantification of total PCBs compared to other available methods with lower detection levels. For example, Method 8082 (and Modified Method 8082 which has a lower detection limit) is widely used for in-stream surface water analysis and is widely accepted in the scientific community. Although Method 8082 (and Modified Method 8082) is not, at this time, an EPA NPDES- approved method, it can be required by the Region in accordance with CFR 136.3 (c) as necessary for a more complete quantification of PCBs.

Therefore, the draft permit requires use of Method 8082, and a total PCB monthly average compliance limit equal to 0.065 ug/L, the ML of the test method used (Method 8082). Additionally, the permittee will: 1) use Modified Method 8082, (2) meet all the specifications within Modified Method 8082, (3) make every effort to achieve a minimum detection level (MDL) of 0.03 ug/L using Modified Method 8082, and (4) provide the result of total PCBs as the sum of all Aroclors. Sample results of less than 0.065 ug/L shall be reported as zero on the discharge monitoring report (DMR); numerical results of all samples, including results less than the ML, shall be reported in an attachment to the DMR.

g. Total Residual Oxidants (TRO)

The discharge through Outfall 027A contains commingled non-stormwater flows, several of which contain potable water (which is expected to contain chlorine). GE Aviation reports that potable water is used throughout the plant for several purposes, including steam generation, non-contact cooling, water treatment system regeneration, and cooling tower blowdown. Therefore, the draft permit contains a monitoring requirement for TRO at Outfall 027A, since the potential for discharge of potable water commingled with marine water exists.

h. Total Petroleum Hydrocarbons (TPH)

Outfall 027A discharges treated non-stormwater flows, including contaminated groundwater, along with the first-flush of stormwater from the Drainage System Outfalls.

TPH has been detected in groundwater investigations conducted at GE Aviation in connection with site investigations under the Massachusetts Contingency Plan.

According to the RGP, "Oil & Grease" was the primary petroleum related parameter used in many of EPA-NE's individual NPDES permits and is a common parameter in many of EPA's promulgated industrial effluent guidelines. The "hydrocarbon" fraction of the oil and grease parameter, or TPH, was determined to be the most appropriate parameter for inclusion in the RGP. EPA-NE has been incorporating TPH as a parameter at all petroleum related site remediation projects.

In setting the technology-based effluent limits for TPH in the RGP, EPA reviewed a number of sources. As stated in the RGP, site remediation projects in Massachusetts and New Hampshire have consistently set a maximum value of 5.0 mg/l for the discharge of TPH. The RGP indicates that this limit is readily attainable with standard treatment technology, with reported results typically "less than" the laboratory reporting levels (0.2 - 0.5 mg/l).

The factors in the RGP analysis are comparable to the factors in this individual permit; therefore, EPA is using similar logic to support the TPH limit established for Outfall 027A, which discharges treated non-stormwater flows, including contaminated groundwater. Therefore, the draft permit requires a technology-based TPH limit of 5.0 mg/L, as a daily maximum, monitored monthly.

i. Polycyclic Aromatic Hydrocarbons (PAHs)

There are sixteen (16) PAH compounds identified as priority pollutants under the CWA (*See* 40 CFR Part 423 - Appendix A). "Group I" PAHs are the following seven carcinogens: 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 the following nine priority pollutant PAHs, which are not considered carcinogenic alone but can enhance or inhibit the response of the carcinogenic PAHs: acenaphthene, acenaphthylene, anthracene, benzo(ghi)perylene, fluoranthene, fluorene, naphthalene, phenanthrene, and pyrene. Typically, PAH exposure would be to a mixture of PAHs rather than to an individual PAH.

The above listed PAHs have been detected in groundwater investigations conducted at GE Aviation in connection with site investigations at the facility under the Massachusetts Contingency Plan. The current permit did not require monitoring for PAHs at former Outfall 027D. Therefore, this discharge has not been sampled for PAHs.

EPA's National Recommended Water Quality Criteria require human health criteria of 0.0038 ug/L (water + organism) and 0.018 ug/L (organism only) for each individual Group I PAH. Similarily, the RGP contains a water-quality based limit for individual Group I PAH compounds of 0.0038 ug/L, with the compliance limit equal to the ML of the test method used. The RGP also sets technology-based limits of 10.0 ug/L for total Group I PAHs (sum of the individual isomers) and 100.0 ug/L for total Group II PAHs;

since typical treatment technology is expected to remove these compounds to below detection levels.

The factors in the RGP analysis are comparable to the factors in this individual permit; therefore, EPA is using similar logic to support the PAH limits for Outfall 027A, which discharges treated non-stormwater flows, including contaminated groundwater. Therefore, this permit shall require monthly monitoring of individual Group I PAHs at Outfall 027A. Additionally, the draft permit shall require technology-based effluent limits of 10.0 ug/L for total Group I PAHs and 100.0 ug/L for total Group II PAHs.

j. Metals

The non-stormwater flows treated by the CDTS and discharged through Outfall 027 may contain metals due to the contaminated groundwater infiltration. GE Aviation acknowledges that prior groundwater investigations conducted in connection with site investigations under the Massachusetts Contingency Plan have detected the presence of the following metals: antimony, arsenic, beryllium, cadmium, calcium, chromium, copper, iron, ferrous iron, lead, magnesium, manganese, mercury, nickel, selenium, silver, sodium, thallium, and zinc. The current permit did not require monitoring for metals at former Outfall 027D. Therefore, this discharge has not been sampled for metals. The draft permit requires monitoring at Outfall 027A for these metals, all monitored at a frequency of 1/month.

k. Volatile Organic Compounds (VOCs), Benzene, Toluene, Ethylbenzene, Xylene (BTEX), and Methyl-tert-butyl Ether (MTBE)

Review of DMR data reveals that monitoring for benzene, toluene, ethylbenzene, xylene, total BTEX, and methyl tert-butyl ether (MTBE) ceased on July 1999. In DMR cover letters, GE Aviation contends that a treatment system from which these pollutants originated has been tied in to the city sewer as of April 1999. This permit shall continue to require sampling of these parameters, some with effluent limits as outlined below, to confirm their absence. The permittee may request a reduction in monitoring frequency after 1 year (a minimum of 4 samples) of sampling data showing non-detect for any parameter. The permittee is required to continue testing at the frequency specified in the permit until the permittee receives a certified letter from EPA indicating a change in the permit conditions.

Monitoring data submitted by GE Aviation reveals that a number of VOCs have been detected in the discharge from Outfall 027, specifically, chloroethane, 1,1-dichloroethane, toluene, 1,1,1-trichloroethane, trichloroethene, vinyl chloride (chloroethene), 1,2-dichloroethene, bromodichloromethane, chloroform, and tetrachloroethene. The RGP requires effluent limitations for contaminated groundwater of 70 ug/L for 1,1-dichlorethane, of 200 ug/L for 1,1,1-trichlorethane, and 2.0 ug/L for vinyl chloride (chloroethene). The levels of vinyl chloride in the discharge from Outfall 027 exceeded

2.0 ug/L on two occasions, with the concentration ranging from 1.7 – 2.3 ug/L during monthly samples collected in 2006.[42]

Regarding the specific VOC compounds detected, the following VOCs have been detected in the groundwater onsite:

> Acetone, benzene, bromodichloromethane, bromoform, bromomethane, 2-butanone, carbon disulfide, carbon tetrachloride (tetrachloromethane), chlorobenzene, chloroethane, chloroform, 1,1-dichloroethane, 1,1-dichloroethene, cis-1,2-dichloroethene, trans-1,2-dichloroethane, 1,2-dichloroethene, 1,2-dichlorobenzene, 1,3-dichlorobenzene, 1,4-dichlorobenzene, 1,4-dioxane, dichlorodifluoromethane, ethylbenzene, ethylether, 2-hexanone, isopropylbenzene, 4-methyl-2-pentanone, methylene chloride, methyltertbutylether naphthalene, n-butylbenzene, n-propylbenzene, p-cymene, sec-butyl benzene, tert-butyl benzene, tert-amyl methyl ether, 1,1,1-trichloroethane, 1,1,2-trichloroethane, 1,1,2,2-tetrachloroethane, 1,2,4-trimethylbenzene, 1,2,4-trichlorobenzene, 1,3,5-trimethylbenzene, tetrachloroethene, toluene, trichloroethene, trichlorofluoromethane, vinyl chloride, m-xylene, m/p-xylene, o-xylene, total xylenes.[43,44]

VOCs such as benzene, toluene, ethylbenzene, and the three xylene compounds (BTEX) are normally found at relatively high concentrations in gasoline and light distillate products (e.g., diesel fuel). BTEX concentrations typically decrease in the heavier grades of petroleum distillate products (e.g., fuel oils). The traditional approach for limiting effluents contaminated with gasoline or other light distillates is to place limits on the individual BTEX compounds and/or the sum of total BTEX compounds. As described previously in this fact sheet, benzene can be used as an indicator-parameter for regulatory as well as characterization purposes of stormwater that comes in contact with gasoline and diesel fuel. The primary advantage of using an indicator-parameter is that it can streamline monitoring efforts while simultaneously maintaining an effective level of environmental protection.

To establish appropriate effluent limitations in the RGP for VOCs, EPA evaluated both the technology and water quality-based information currently available. During development of the RGP, EPA reviewed the substantial number of monitoring reports submitted pursuant to approved site remediation projects in MA, as well as the published technology information available on various EPA and other internet sites, and the various water quality and cleanup standards published by EPA and the States. In general, the technology-based effluent limitations in the RGP are sufficient to meet the most conservative water quality standards, typically, human health based standards.

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[42] E-mail correspondence from Steven Lewis (GE Aviation) to George Papadopoulos (EPA), May 20, 2007, Attachment: VOC laboratory analyticals for fiscal year 2006.

[43] NPDES Permit Renewal Application Revision, May 2000.

[44] E-mail correspondence from Steven Lewis (GE Aviation) to Nicole Kowalski (EPA), March 25, 2009, Attachment: Complete list of constituents that have been detected in the groundwater at the site.

Specifically, the RGP contains technology-based effluent limits of 100 ug/L for BTEX, 5.0 ug/L for benzene, and the technology-based limits listed below for chlorinated VOCs (*see* Table 1). In development of the RGP, EPA analyzed facilities with contaminated groundwater remediation situations similar to GE Aviation. The factors in the RGP analysis are comparable to the factors in this individual permit; therefore, EPA is using similar logic to apply these technology-based limits to the discharge through Outfall 027A (which treats contaminated groundwater).

Therefore, consistent with the RGP and individual permit effluent limits for contaminated groundwater discharges and combined discharges at similar facilities in Massachusetts, EPA has, based on BPJ, established technology-based effluent limits in the draft permit for benzene of 5.0 ug/L, total BTEX of 100 µg/L, and chlorinated VOCs, as listed below in Table 1. The draft permit also continues a maximum daily limit of 100 ug/L for MTBE from the current permit consistent with antibacksliding, and requires reporting without limits for toluene, ethylbenzene, total xylenes, and total VOCs at Outfall 027A.

Table 1. Effluent Limits for Chlorinated VOCs

Parameter	Maximum Value (ug/L)
15. Carbon Tetrachloride	4.4
16. 1,4 (or p)-Dichlorobenzene (p-DCB)	5.0
17. 1,2 (or o)-Dichlorobenzene (o-DCB)	600
18. 1,3 (or m)-Dichlorobenzene (m-DCB)	320
19. 1,1 Dichloroethane (DCA)	70
20. 1,2 Dichloroethane (DCA)	5.0
21. 1,1 Dichloroethylene (DCE)	3.2
22. cis-1,2 Dichloroethylene (DCE)	70
23. Dichloromethane (methylene chloride)	4.6
24. Tetrachloroethylene (PCE)	5.0
25. 1,1,1 Trichloroethane (TCA)	200
26. 1,1,2 Trichloroethane (TCA)	5.0
27. Trichloroethylene (TCE)	5.0
28. Chloroethene (Vinyl Chloride)	2.0

The technology limits are based on treatability using carbon adsorption, a proven technology capable of removing benzene and other petroleum hydrocarbons from water. The data collected will be useful in characterizing the discharge through Outfall 027A and ensuring proper operation of the treatment system.

l. Cyanide

Compounds containing the cyanide group (CN) are used and readily formed in many industrial processes and can be found in a variety of effluents, such as those from steel, petroleum, plastics, synthetic fibers, metal plating, and chemical industries. Cyanide occurs in water in many forms, including: hydrocyanic acid (HCN), the cyanide ion

(CN^-), simple cyanides, metallocyanide complexes, and as organic compounds. "Free cyanide" is defined as the sum of the cyanide present as HCN and CN^-. The relative concentrations of these forms depend mainly on pH and temperature.

EPA's national water quality criteria for cyanide in saltwater is 1.0 ug/L (acute and chronic). Cyanide has been detected in wet weather discharges onsite at a concentration exceeding the water quality criteria, specifically at Outfall 001. The draft permit requires development and implementation of BMPs to ensure treatment of the first-flush of stormwater through the Drainage System Outfalls by the CDTS. Therefore, since Outfall 027A discharges the treated non-allowable non-stormwater flows, including contaminated groundwater, commingled with the first-flush of stormwater from the Drainage System Outfalls, the draft permit requires monitoring for total cyanide at Outfall 027A.

The development of the cyanide water quality-based effluent limit in the RGP (1.0 ug/L for saltwater), under which EPA analyzed facilities with contaminated groundwater remediation situations similar to GE Aviation, supports this determination. The factors in the RGP analysis are comparable to the factors in this individual permit; therefore, EPA is using similar logic to support the cyanide monitoring requirements at Outfall 027A.

m. Whole Effluent Toxicity Testing Requirements

The general bases for the draft permit's whole effluent toxicity testing requirements for Outfall 027A and the CDTS are the same as those presented above with regard to the Drainage System Outfalls. As explained above, it is common knowledge that stormwater and groundwater discharges may contain toxic constituents. These constituents can include metals, chlorinated solvents, aromatic hydrocarbons and others. Indeed, as discussed above, contaminated stormwater and groundwater has been a particular problem at the GE Aviation site.

Therefore, based on the possibility of toxicity resulting from discharges of both stormwater and groundwater, the draft permit includes acute and chronic toxicity monitoring requirements in accordance with EPA national and regional policy and MassDEP policy. (See Policy for the Development of Water Quality-Based Permit Limitations for Toxic Pollutants,50 Fed. Reg. 30,784 (July 24, 1985); EPA's *Technical Support Document for Water Quality-Based Toxics Control* on September, 1991; and MassDEP's Implementation Policy for the Control of Toxic Pollutants in Surface Waters (February 23, 1990). Specifically, the draft permit requires that the permittee conduct quarterly marine chronic (and modified acute) WET tests for this outfall. The chronic test may be used to calculate the acute LC_{50} at the 48-hour exposure interval. The permittee shall test the following marine species: Inland silverside (*Menidia beryllina*) and the Sea Urchin (*Arbacia punctulata*). Toxicity test samples shall be collected and tests completed during the calendar quarters ending March 31st, June 30th, September 30th, and December 31st each year. Toxicity test results are to be submitted by the 15th day of the month following the end of the quarter sampled. The tests must be performed in accordance with test procedures and protocols specified in Attachment 1 of the permit.

After submitting one year and a minimum of four consecutive sets of WET test results, all of which demonstrate no toxicity, the permittee may request a reduction in the WET testing requirements. The permittee is required to continue testing at the frequency specified in the permit until notice is received by certified mail from EPA that the WET testing requirement has been changed.

3. Outfall 014 – Engine Testing Facility

Non-stormwater flows through this outfall consist of NCCW from aircraft engine test facility heat exchangers, condensate blowdown, and engine and compressor test facility NCCW. Additionally, groundwater infiltration into the pipe system which discharges through this outfall is expected. These non-stormwater flows currently discharge directly to the receiving water without treatment.

Under the current configuration at Outfall 014, contaminated groundwater potentially discharges directly to the receiving water. However, the draft permit prohibits the discharge of contaminated groundwater directly to the receiving water. Unlike the Drainage System Outfalls, Outfall 014 does not contain an outfall vault which pumps to the CDTS. Therefore, the site specific BMPs, which attempt to eliminate the discharge of contaminated groundwater directly to the receiving water by ensuring manual operation of the transfer pumps at the Drainage System Outfall vaults to capture the first flush of stormwater, are not practicable for implementation at this Outfall. The draft permit requires development and implementation of site specific BMPs to eliminate, to the maximum extent practicable, the discharge of contaminated groundwater directly to the receiving water from this Outfall.

The BMPs include, at a minimum, inspection of the outfall pipelines to determine the extent of contaminated groundwater infiltration, development and implementation of a pipe lining project to eliminate potential contaminated groundwater infiltration to this outfall (to supplement the previously completed pipe lining project of a portion of the Outfall 014 drainage system),[45] and reconfiguration of the outfall piping to eliminate the discharge of untreated non-allowable non-stormwater flows directly to the receiving water. The site specific BMPs are described in the SWPPP, Part I.B.9 of the permit and Part V.C.9 of this fact sheet, below.

Additionally, the draft permit shall require monitoring at Outfall 014 based on the current configuration, which allows commingling of contaminated groundwater for discharge to the receiving water. The results of the samples collected from the Outfall 014 discharge may be used to determine the extent to which the site specific BMPs have eliminated the discharge of contaminated groundwater directly to the receiving water.

[45] NPDES Permit Renewal Application Amendment, September 2003.

a. Flow

The Test Cell CWIS associated with this outfall consists of an intake channel recessed approximately 150 feet into the Saugus River bank. This CWIS is described in Attachment J to this fact sheet. The Engine Test Facility operates intermittently (an average of about 60 hours per month) at a capacity utilization rate of approximately 5 to 8%. The intake channel has accumulated silt over time, and therefore, flows at this point are restricted. As little as about 12 inches of cooling water depth is available above the silt layer within an hour of slack low tide. Accordingly, engine tests must be coordinated with higher tide periods to allow for adequate testing time and cooling water flow.

Effluent flow at Outfall 014 is calculated based on the runtime operation of each pump, with pump on and off times electronically monitored, and the pump capacity curves for these pumps. Actual flows from this outfall have ranged from 0.00002 MGD to 40.3 MGD as a daily maximum and 0.00002 to 9.3 MGD as a monthly average (during the time period of October 1998 through July 2008). This reflects the occasional and intermittent use of the engine test facility and use of the Test Cell CWIS.

The draft permit requires reduction in the monthly average effluent flow from Outfall 014 to 5 MGD from March 1 to July 31, as explained in the Section 316(b) determination, Attachment J to this fact sheet. The monthly average flow limit from August 1 to February 28 remains unchanged at 27 MGD and the daily maximum limit remains unchanged at 45 MGD, to reflect actual operating conditions expected over a long period.

b. Temperature

In developing limits for thermal discharge, EPA and MassDEP must consider applicable technology-based requirements, water quality-based requirements, and any request for a CWA §316(a) variance. The development of the thermal discharge limits based on a CWA §316(a) variance are discussed below in Part V.C.8, below.

The current permit requires temperature effluent limitations of 90°F as a monthly average and 95°F as a daily maximum. The effluent temperature is measured with a temperature probe toward the end of the effluent pipe. Review of DMR data shows that there have not been any exceedences of the temperature limits, as the daily maximum effluent temperature has ranged from 35°F – 86°F and the monthly average effluent temperature has ranged from 32.1 – 84°F. As explained under 316(a), Part V.C.8 of this fact sheet, the maximum daily temperature limit in the current permit has been reduced to 90°F. Compliance with a daily maximum limit of 90°F will ensure compliance with the monthly average limit of 90°F in the current permit. Review of DMR data shows that the discharge has not exceeded 90°F on any occasion (during the time period of October 1998 through July 2008). A limit of 90°F is also consistent with the limit included under CWA § 316(a) in the NPDES permit recently issued to Wheelabrator Saugus, a facility whose discharge to the Saugus River is located across the river and a bit upstream of GE Aviation's discharge.

c. pH

The current permit requires a pH limitation range of 6.5 – 8.5 SU. Review of DMR data reveals that the daily maximum pH has ranged from 7.4 – 8.58 SU, with 3 exceedences of the high-end pH range. This permitted pH range will remain in the permit to maintain adherence to State Water Quality Standards.

d. Oil and Grease (O&G)

The current permit requires a narrative limit for O&G, that there shall be no discharge of oil sheen in other than trace amounts. Massachusetts Water Quality Standards for Class SB water bodies (314 CMR 4.05(4)(b)(7)) specify narrative criteria for O&G, requiring these waters to 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 portion of aquatic life, coat the banks or bottom of the water course, or are deleterious or become toxic to aquatic life. A concentration of oil and grease of 15 mg/L is recognized as a level at which many oils produce a visible sheen.[46] Therefore, in order to satisfy the narrative criteria from the WQS, the draft permit includes for this outfall a maximum daily oil and grease limit of 15 mg/L, monitored monthly.

e. TSS

Massachusetts Water Quality Standards (314 CMR 4.05(4)(b)(5)) require that Class SB waters "be free from floating, suspended and settleable solids in concentrations or combinations that would impair any use assigned to this class, that would cause aesthetically objectionable conditions, or that would impair the benthic biota or degrade the chemical composition of the bottom."

Heavy metals and PAHs are readily adsorbed onto particulate matter and the release of these compounds can be controlled, to an extent, by regulating the amount of suspended solids released into the environment. Sampling results submitted by the permittee reveals a TSS concentration of 14 mg/L in the discharge through Outfall 014 (see Attachment I).[47]

In order to assure that the State narrative standard regarding floating solids is maintained, and since metals and other contaminants often adhere to solids, the draft permit includes a maximum daily effluent limitation of 100 mg/L and an average monthly effluent limitation of 30 mg/L for total suspended solids from this outfall, sampled monthly.

f. Total VOCs, Total BTEX, Benzene, Toluene, Ethylbenzene, Total Xylenes

Groundwater contaminant monitoring data indicate that a variety of chemical contaminants are likely to be present in the groundwater. These chemicals could be

[46] USEPA. 1976. *The Red Book – Quality Criteria for Water.* July 1976.
[47] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2C: Wastewater Discharge Information.

present in discharges from this outfall to the extent that it potentially includes groundwater infiltration. The data suggests that contaminants of concern include a range of volatile organic compounds (VOCs), including a variety of petroleum products (presumably present as a result of past spills of fuel and other materials). VOCs such as benzene, toluene, ethylbenzene, and the three xylene compounds (BTEX), are normally found at relatively high concentrations in gasoline and light distillate products (e.g., diesel fuel).

Therefore, the permittee shall monitor for the presence of total VOCs, total BTEX, benzene, toluene, ethylbenzene, and total xylenes to help determine whether the previously completed pipe lining project at Outfall 014 was successful at eliminating the infiltration of contaminated groundwater into the drainage system. Monitoring for each parameter is required on a quarterly basis.

g. Metals

The permittee shall monitor for the presence of metals to help determine whether the previously completed pipe lining project at Outfall 014 was successful at eliminating the infiltration of contaminated groundwater into the drainage system.

The permittee reports that during downtime events, near-zero flow results in a reduced wetted internal surface area throughout the cooling water channel. Smaller wetted surface area generally means more internal iron surface area of pipes, pumps, valves, etc., exposed to moist air and prone to oxidation. Therefore, when the outfall is put back online and cooling water pumping begins, the first flush of discharge has the potential to contain elevated levels of iron.[48] Additionally, condensate blowdown, which has the potential to contain elevated levels of iron, discharges through Outfall 014. Sampling results submitted by the permittee reveals an iron concentration of 0.13 mg/L in the discharge through Outfall 014 (see Attachment I).[49]

Additionally, sampling results submitted by the permittee reveal the presence of metals in the discharge through Outfall 014 (see Attachment I).[50] Specifically, iron, chromium, and lead have been detected in the Outfall 014 discharge. Therefore, monitoring for iron, chromium, and lead is required at Outfall 014, on a monthly basis. .

h. PAHs

The permittee shall monitor for the presence of total PAHs to help determine whether the previously completed pipe lining project at Outfall 014 was successful at eliminating the infiltration of contaminated groundwater into the drainage system. Monitoring for total PAHs is required on a quarterly basis.

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[48] NPDES Permit Renewal Application Amendment, September 2003.

[49] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2C: Wastewater Discharge Information.

[50] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2C: Wastewater Discharge Information.

i. PCBs

The permittee shall monitor for the presence of total PCBs to help determine whether the previously completed pipe lining project at Outfall 014 was successful at eliminating the infiltration of contaminated groundwater into the drainage system. Monitoring for total PCBs is required on a quarterly basis.

j. Whole Effluent Toxicity Testing Requirements

The general bases for the draft permit's whole effluent toxicity testing requirements for Outfall 014 are the same as those presented above with regard to the Drainage System Outfalls.

Based on the possibility of toxicity in the discharge from Outfall 014 resulting from groundwater, and in accordance with EPA national and regional policy as well as MassDEP policy, the draft permit includes acute and chronic toxicity testing requirements. (See Policy for the Development of Water Quality-Based Permit Limitations for Toxic Pollutants,50 Fed. Reg. 30,784 (July 24, 1985); EPA's *Technical Support Document for Water Quality-Based Toxics Control* on September, 1991; and MassDEP's Implementation Policy for the Control of Toxic Pollutants in Surface Waters (February 23, 1990).

The draft permit requires that the permittee conduct quarterly marine chronic (and modified acute) WET tests for this outfall. The chronic test may be used to calculate the acute LC_{50} at the 48-hour exposure interval. The permittee shall test the marine species Inland silverside, *Menidia beryllina* and the Sea Urchin, *Arbacia punctulata*. Toxicity test samples shall be collected and tests completed during the calendar quarters ending March 31st, June 30th, September 30th, and December 31st each year. Toxicity test results are to be submitted by the 15th day of the month following the end of the quarter sampled. The tests must be performed in accordance with test procedures and protocols specified in Attachment 1 of the permit.

After submitting one year and a minimum of four consecutive sets of WET test results, all of which demonstrate no toxicity, the permittee may request a reduction in the WET testing requirements. The permittee is required to continue testing at the frequency specified in the permit until notice is received by certified mail from EPA that the WET testing requirement has been changed.

4. Outfall 018 – Power Plant (018A-dry weather / 018B-wet weather / 018C - internal outfall)

Non-stormwater flows through this outfall consist of NCCW (river water) from power plant generating equipment, turbine condensate, boiler startup/soot blower drains/boiler draining for maintenance, boiler filter backwash, ion exchange regeneration and backwash, de-aerator storage tanks, steam condensate return from steam users, and boiler

blowdown. Additionally, groundwater infiltration into the pipe system which discharges through this outfall is expected. The non-stormwater discharge to the receiving water during dry weather conditions through this outfall shall be identified as Outfall 018A.

This outfall also discharges stormwater during wet weather directly to the receiving water, which shall be identified as Outfall 018B. As explained for the Drainage System Outfalls, it is expected that an indeterminate percentage of stormwater discharges consist of infiltrated groundwater. As the water table rises in wet weather, the static pressure of the groundwater surrounding partially filled drain pipes forces groundwater through seams and cracks into the pipes and out the outfall with the stormwater. Therefore, the draft permit also includes wet weather monitoring requirements for this Outfall.

Allowable non-stormwater flows, as defined by EPA's 2008 MSGP, discharging through this outfall include turbine condensate and steam condensate. Additionally, this outfall discharges non-stormwater flows of other types than those authorized under the MSGP. These flows consist of boiler startup/soot blower drains/boiler draining for maintenance, boiler filter backwash and ion exchange regeneration and backwash, de-aerator storage tanks, and boiler blowdown. Therefore, the draft permit requires internal sampling of these non-allowable non-stormwater flows. This internal outfall shall be identified as Outfall 018C.

Unlike the Drainage System Outfalls, Outfall 018 does not contain an outfall vault. Therefore, the site specific BMPs which attempt to eliminate the discharge of contaminated groundwater to capture the first flush of stormwater are not practicable for implementation at this Outfall. Under the current configuration at Outfall 018B, the first flush of stormwater commingled with contaminated groundwater is discharged directly to the receiving water. Additionally, infiltrated contaminated groundwater potentially discharges during dry weather through Outfall 018A.

Therefore, the draft permit requires development and implementation of alternate BMPs at Outfall 018, to eliminate the discharge of contaminated groundwater directly to the receiving water through this Outfall. The BMPs include inspection of the outfall pipelines to determine the extent of contaminated groundwater infiltration, development and implementation of a pipe lining project to eliminate potential contaminated groundwater infiltration to this outfall, and if pipeline rehabilitation is infeasible, pipeline replacement. The site specific BMPs are described in the SWPPP, Part I.B of the permit and Part V.C.9 of this fact sheet, below.

Additionally, the draft permit requires monitoring at Outfall 018 based on the current configuration, which allows commingling of contaminated groundwater for discharge to the receiving water. The results of the samples collected from the Outfall 018 discharge may be used to determine the extent to which the site specific BMPs have eliminated the discharge of contaminated groundwater directly to the receiving water.

a. Flow

This outfall discharges NCCW more or less continuously in support of electricity production needs of this facility. The CWIS associated with this outfall has three intake bays, each with single-entry, single-exit vertical traveling screens. Water is pumped through these screens by three variable speed pumps – one pump for each traveling screen. The actual intake of water from the Saugus River is at a depth of approximately 12 feet below mean low water. *See* Attachment J to this fact sheet for a description of this CWIS. The permittee states that the design flow for Outfall 018A is 57.6 MGD and the typical flow is 28.0 MGD.

As explained in Part V.C.10.a, below, the monthly average effluent flow limit for Outfall 018A will be reduced approximately 20%, from 35.6 MGD to 28.7 MGD. The daily maximum limit will remain 35.6 MGD. This flow reduction is a component of the BTA that EPA has determined for the Power Plant CWISs for this permit. Effluent flows are calculated based on the runtime operation of each pump, with pump on and off times electronically monitored, and the pump capacity curves for these pumps. Average monthly flows from Outfall 018A have ranged from 20.9 to 32.1 MGD during the period from October 1998 to October 2008. Maximum daily flows have ranged from 21.36 to 35.5 MGD during the same monitoring period. Additionally, during wet weather discharges through Outfall 018B and during dry weather discharges through Internal Outfall 018C, the draft permit requires monitoring of flow, without limits.

b. pH

The current permit requires a pH effluent limitation range of 6.5 – 8.5 SU. Review of DMR data shows that the effluent pH has ranged from 7.02 to 8.8 SU, with 1 violation of the pH limitation range. This permitted pH range will remain in the permit based on anti-backsliding requirements found in 40 CFR §122.44(l) and to maintain consistency with State Water Quality Standards. This limit shall be required for both dry and wet weather discharges (both Outfall 018A and 018B). The draft permit also establishes BPJ-based numeric limits for Outfall 018C (6.0 – 9.0 SU) consistent with the steam electric NELGs discussed in Section C.1.b.ii of this fact sheet.

c. Temperature

In developing limits for thermal discharge, EPA and MassDEP must consider applicable technology-based requirements, water quality-based requirements, and any request for a CWA §316(a) variance. The development of the thermal discharge limits based on a CWA §316(a) variance are discussed below in Part V.C.8, below.

The current permit contains effluent limitations of 90°F for monthly average and 95°F for daily maximum temperature in the current permit. The effluent temperature is electronically sampled at regular intervals using a probe embedded at about the center of the discharge flow pipe and plotted on a chart recorder. There have been no violations of these temperature limits, as the maximum daily effluent temperature has ranged from 50

– 95°F and the average monthly temperature has ranged from 43.7 – 86.4°F during the period from October 1998 to October 2008. Review of DMR data shows that the last time the discharge exceeded 90°F was in August 2002. The maximum daily temperature limit for Outfall 018A shall be reduced to 90°F, as explained in Part V.C.8 of this fact sheet. Compliance with this daily maximum limit of 90°F will ensure compliance with the monthly average temperature limit in the current permit of 90°F at Outfall 018A.

During wet weather discharges through Outfall 018B, the draft permit shall require monitoring of temperature, without limits.

d. Oil and Grease (O&G)

The current permit includes a narrative limit for O&G specifying that there shall be no discharge of oil sheen in other than trace amounts. Sampling results submitted by the permittee reveals an O&G concentration of 1 mg/L in the discharge through Outfall 018A (see Attachment I).[51] The discharge through Outfall 018B has not been sampled for O&G.

Massachusetts Water Quality Standards for Class SB water bodies (314 CMR 4.05(4)(b)(7)) require these waters to be free from oil, grease or 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 portion of aquatic life, coat the banks or bottom of the water course, or are toxic or otherwise deleterious to aquatic life. A concentration of oil and grease of 15 mg/L is recognized as a level at which many oils produce a visible sheen. Therefore, in order to satisfy the narrative criteria from the WQS, the draft permit requires a maximum daily oil and grease limit of 15 mg/L, monitored monthly, at both Outfall 018A and 018B.

EPA has promulgated NELGs for certain pollutants commonly discharged by the Steam Electric Power Generating Point Source Category (Steam Electric NELGs), *see* 40 CFR Part 423. Specifically, Part 423.12 requires an O&G limit for low-volume waste sources[52] of 15 mg/L as a monthly average and 20 mg/L as a maximum daily. The flows through Outfall 018C (boiler startup/soot blower drains/boiler draining for maintenance, boiler filter backwash and ion exchange regeneration and backwash, de-aerator storage tanks, and boiler blowdown) are comparable to these low-volume waste sources; therefore, EPA has used BPJ in applying these O&G limits to internal Outfall 018C.

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[51] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2C: Wastewater Discharge Information.

[52] Low volume wastes sources (as defined in 40 CFR Part 423.11) include, but are not limited to: wastewaters from wet scrubber air pollution control systems, ion exchange water treatment system, water treatment evaporator blowdown, laboratory and sampling streams, boiler blowdown, floor drains, cooling tower basin cleaning wastes, and recirculating house service water systems. Sanitary and air conditioning wastes are not included.

e. TSS

Massachusetts Water Quality Standards (314 CMR 4.05(4)(b)(5)) require that Class SB waters "be free from floating, suspended and settleable solids in concentrations or combinations that would impair any use assigned to this class, that would cause aesthetically objectionable conditions, or that would impair the benthic biota or degrade the chemical composition of the bottom."

Heavy metals and PAHs readily adhere to particulate matter and the discharge of these compounds can be controlled, to an extent, by regulating the amount of suspended solids discharged. Sampling results submitted by the permittee reveal a TSS concentration of 9 mg/L in the discharge through Outfall 018A (see Attachment I).[53] The discharge through Outfall 018B has not been sampled for TSS.

In order to assure that the State narrative standard regarding floating solids is maintained, and since metals and other contaminants often adhere to solids, the draft permit includes a maximum daily effluent limitation of 100 mg/L, and an average monthly effluent limitation of 30 mg/L, for total suspended solids (TSS) from this outfall, for both dry and wet weather discharges (i.e., Outfalls 018A and 018B), sampled monthly.

Additionally, EPA has used BPJ in applying the Steam Electric Power Generating Point Source Category (Steam Electric NELGs) for low volume waste sources (*see* 40 CFR Part 423.12). Specifically, Part 423.12 requires a TSS limit for low-volume waste sources[54] of 30 mg/L as a monthly average and 100 mg/L as a maximum daily. The flows through Outfall 018C (boiler startup/soot blower drains/boiler draining for maintenance, boiler filter backwash and ion exchange regeneration and backwash, de-aerator storage tanks, and boiler blowdown) are comparable to these low-volume waste sources; therefore, EPA has used BPJ in applying these TSS limits to internal Outfall 018C.

f. Metals

The discharge through Outfall 018 has the potential to contain contaminated groundwater infiltration. Additionally, steam condensate, one of the non-stormwater flows which currently discharges through Outfall 018A, has the potential to contain elevated levels of iron. Sampling results submitted by the permittee reveal elevated levels of metals in the discharge from Outfall 018A (see Attachment I).[55] Specifically, the discharge through Outfall 018A has contained elevated levels of metals which exceed National Water Quality Criteria for copper and selenium. Therefore, the draft permit requires daily

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[53] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2C: Wastewater Discharge Information.

[54] Low volume wastes sources include, but are not limited to: wastewaters from wet scrubber air pollution control systems, ion exchange water treatment system, water treatment evaporator blowdown, laboratory and sampling streams, boiler blowdown, floor drains, cooling tower basin cleaning wastes, and recirculating house service water systems. Sanitary and air conditioning wastes are not included.

[55] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2C: Wastewater Discharge Information.

maximum limits consistent with the National Water Quality Criteria CMCs for copper and selenium, at a frequency of 1/month. The discharge through Outfall 018A has also detected arsenic, cadmium, aluminum, cobalt, iron, titanium, chromium, lead, mercury, and zinc. These metals shall also be monitored at a frequency of 1/month.

The metals data collected will help determine the effectiveness of the site specific BMPs at eliminating the discharge of contaminated groundwater directly to the receiving water through Outfall 018. Specifically, the draft permit requires a BMP to develop and implement a pipe lining project to eliminate potential contaminated groundwater infiltration to this outfall, which discharges non-stormwater flows directly to the receiving water.

The discharge through Outfall 018B has not been sampled for metals. Therefore, during wet weather discharges through Outfall 018B, the draft permit requires the same metal monitoring requirements outlined above (without limits) for dry weather, as there is potential for contaminated groundwater infiltration during wet weather discharges as well.

g. VOCs

Groundwater contaminant monitoring data indicate that a variety of chemical contaminants are likely to be present in the groundwater. These chemicals could be present in discharges from this outfall to the extent that it potentially includes groundwater infiltration. The data suggests that contaminants of concern include a range of volatile organic compounds (VOCs), including a variety of petroleum products (presumably present as a result of past spills of fuel and other materials). VOCs such as benzene, toluene, ethylbenzene, and the three xylene compounds (BTEX), are normally found at relatively high concentrations in gasoline and light distillate products (e.g., diesel fuel).

Therefore, the permittee shall monitor for the presence of total VOCs, total BTEX, benzene, toluene, ethylbenzene, and total xylenes during both dry and wet weather (Outfall 018A and 018B) to help determine the extent to which site-specific BMPs have been successful at eliminating the infiltration of contaminated groundwater into the drainage system. Monitoring for each parameter is required on a quarterly basis.

h. PAHs

The permittee shall monitor for the presence of total PAHs, during both dry and wet weather (Outfall 018A and 018B), to help determine the extent to which site-specific BMPs have been successful at eliminating the infiltration of contaminated groundwater into the drainage system. Monitoring for total PAHs is required on a monthly basis.

j. PCBs

The permittee shall monitor for the presence of total PCBs, during both dry and wet weather (Outfall 018A and 018B), to help determine the extent to which site-specific BMPs have been successful at eliminating the infiltration of contaminated groundwater into the drainage system. Monitoring for total PCBs is required on a monthly basis.

h. Total Residual Oxidants (TRO)

The discharge through Outfall 018A contains several non-stormwater flows, one of which is steam condensate composed of potable water (which is expected to contain chlorine). Therefore, the draft permit contains a dry weather monthly monitoring requirement for TRO at Outfall 018A, since the potential for discharge of potable water commingled with marine water exists.

i. Whole Effluent Toxicity Testing Requirements

The general bases for the draft permit's whole effluent toxicity testing requirements for Outfalls 018A and 018B are the same as those presented above with regard to the Drainage System Outfalls.

Based on the possibility of toxicity resulting from both stormwater and groundwater, in accordance with EPA national and regional policy, and in accordance with MassDEP policy, the draft permit includes acute and chronic toxicity testing requirements. (See Policy for the Development of Water Quality-Based Permit Limitations for Toxic Pollutants,50 Fed. Reg. 30,784 (July 24, 1985); EPA's *Technical Support Document for Water Quality-Based Toxics Control* on September, 1991; and MassDEP's Implementation Policy for the Control of Toxic Pollutants in Surface Waters (February 23, 1990).

The draft permit provides that the permittee must conduct quarterly marine chronic (and modified acute) WET tests for this outfall. The chronic test may be used to calculate the acute LC_{50} at the 48-hour exposure interval. The permittee shall test the marine species Inland silverside, *Menidia beryllina* and the Sea Urchin, *Arbacia punctulata*. Toxicity test samples shall be collected and tests completed during the calendar quarters ending March 31st, June 30th, September 30th, and December 31st each year. Toxicity test results are to be submitted by the 15th day of the month following the end of the quarter sampled. The tests must be performed in accordance with test procedures and protocols specified in Attachment 1 of the permit.

The draft permit requires both wet and dry weather toxicity monitoring (both Outfall 018A and 081B), since the potential for contaminated groundwater infiltration exists during both dry and wet weather.

After submitting one year and a minimum of four consecutive sets of WET test results, all of which demonstrate no toxicity, the permittee may request a reduction in the WET

testing requirements. The permittee is required to continue testing at the frequency specified in the permit until notice is received by certified mail from EPA that the WET testing requirement has been changed.

5. Outfall 020

A feature of the power house intake is the presence of a wide, shallow concrete trough that returns overflow from the intake equalization basin to the Saugus River about 50 feet downstream of the end of the debris/fish return trough. According to the permittee, current operations attempt to minimize the amount of cooling water which spills into this trough.

The 1993 permit authorized the discharge of river water not used in cooling, as well as stormwater and NCCW from rotor testing through this outfall. In June of 2000, the permittee discontinued dry and wet weather discharges through Outfall 020 with the exception of the discharges of unused river water. There is also a potential, however, for groundwater infiltration to this outfall. Therefore, at present, this outfall discharges unused river water potentially mixed with contaminated groundwater infiltration.

The draft permit calls for development and implementation of site-specific BMPs for outfalls which discharge during dry weather and whose effluent potentially includes contaminated groundwater. These BMPs include steps such as pipe lining to eliminate potential infiltration by contaminated groundwater, similar to that completed for the Outfall 014 drainage system. The site-specific BMPs are described in the SWPPP, Part I.B of the permit, and Part V.C.9 of this fact sheet.

Additionally, the draft permit shall require monitoring at Outfall 020 based on the current configuration, which allows commingling of contaminated groundwater for discharge to the receiving water. The results of the samples collected from the Outfall 020 discharge may be used to determine the extent to which the site specific BMPs have eliminated the discharge of contaminated groundwater directly to the receiving water.

a. Flow

The current permit limits average monthly flow from this outfall to 16.9 MGD. This flow limit, however, was based on contributions from several other sources in addition to the discharge of un-used water. DMR data shows no exceedances of the effluent flow limit (all flows have been reported as 16.9 MGD). GE Aviation has not reported flows from Outfall 020 since March 2004. In addition, GE Aviation states that it attempts to operate the pump intake system to minimize overflows to the maximum extent possible. The average monthly flow limit in the current permit shall be retained in the draft permit. The draft permit also specifies reporting of the daily maximum flow through Outfall 020.

b. pH

The current permit requires a pH effluent limitation range of 6.5 – 8.5 SU. DMR data for dry weather discharges reveals no violations, with pH values ranging from 6.8 to 8.49 SU. The draft permit retains the same pH limits to maintain consistency with Massachusetts WQS and federal anti-backsliding requirements.

c. Oil and Grease (O&G)

The draft permit includes a maximum daily O&G limit of 15 mg/L for this outfall to comply with Massachusetts WQS. The WQS require Class SB waters to 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 portion of aquatic life, coat the banks or bottom of the water course, or are toxic or otherwise deleterious to aquatic life. 314 CMR 4.05(4)(b)(7). Sampling results submitted by the permittee reveals an O&G concentration of 1 mg/L in the discharge through Outfall 020 (see Attachment I).[56] The draft permit sets 15 mg/L as the maximum daily limit for O&G because 15 mg/L is a recognized level at which many oils produce a visible sheen.

d. TSS

Massachusetts WQS, *see* 314 CMR 4.05(4)(b)(5), require that Class SB waters "be free from floating, suspended and settleable solids in concentrations or combinations that would impair any use assigned to this class, that would cause aesthetically objectionable conditions, or that would impair the benthic biota or degrade the chemical composition of the bottom." Heavy metals and PAHs are readily adsorbed onto particulate matter and the release of these compounds can be controlled, to an extent, by regulating the amount of suspended solids released into the environment.

Sampling results from one wet weather event submitted by the permittee showed a TSS level at Outfall 020 of 26 mg/L.[57] In order to assure compliance with the State's narrative criterion for floating solids, and since metals and other contaminants often adhere to solids, the draft permit sets the following limits on discharges of Total Suspended Solids (TSS) from this outfall: (a) a maximum daily limit of 100 mg/L; and (b) an average monthly limit of 30 mg/L.

[56] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2C: Wastewater Discharge Information.

[57] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2F: Storm Water Discharge Information.

e. VOCs

The permittee shall monitor for total VOCs to help determine whether the site-specific BMPs have eliminated infiltration of contaminated groundwater into the drainage system. Monitoring for total VOCs is required on a quarterly basis.

f. PAHs

The permittee shall monitor for the presence of total PAHs to help determine whether the site-specific BMPs have eliminated infiltration of contaminated groundwater into the drainage system. Monitoring for total PAHs is required on a quarterly basis.

g. PCBs

The permittee shall monitor for the presence of total PCBs to help determine whether the site-specific BMPs have eliminated infiltration of contaminated groundwater into the drainage system. Monitoring for total PCBs is required on a quarterly basis.

h. Metals

Sampling results submitted by the permittee reveal elevated levels of metals in the discharge from several outfalls.[58] Specifically, discharges through Outfall 020 have contained levels of metals exceeding the National Water Quality Chronic Criteria CMCs for arsenic, cadmium, copper, and selenium. High levels of aluminum, cadmium, iron, and antimony were also detected in this discharge. Therefore, the draft permit requires requires monthly monitoring of arsenic, copper, selenium, aluminum, cadmium, iron, and antimony at Outfall 020.

The metals data collected will help determine the effectiveness of the site specific BMPs at eliminating the discharge of contaminated groundwater directly to the receiving water through Outfall 020. Specifically, the BMP to development and implementation a pipe lining project to eliminate potential contaminated groundwater infiltration to this outfall, which discharges non-stormwater flows directly to the receiving water.

i. Whole Effluent Toxicity Testing Requirements

The general bases for the draft permit's whole effluent toxicity testing requirements for Outfall 020 is the same as those presented above with regard to the Drainage System Outfalls.

Based on the possibility of toxicity resulting from both stormwater and groundwater, in accordance with EPA national and regional policy, and in accordance with MassDEP policy, the draft permit includes acute and chronic toxicity testing requirements. (See Policy for the Development of Water Quality-Based Permit Limitations for Toxic

[58] NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2F: Storm Water Discharge Information.

Pollutants,50 Fed. Reg. 30,784 (July 24, 1985); EPA's *Technical Support Document for Water Quality-Based Toxics Control* on September, 1991; and MassDEP's Implementation Policy for the Control of Toxic Pollutants in Surface Waters (February 23, 1990).

The draft permit provides that the permittee must conduct quarterly marine chronic (and modified acute) WET tests for this outfall. The chronic test may be used to calculate the acute LC_{50} at the 48-hour exposure interval. The permittee shall test the marine species Inland silverside, *Menidia beryllina* and the Sea Urchin, *Arbacia punctulata*. Toxicity test samples shall be collected and tests completed during the calendar quarters ending March 31st, June 30th, September 30th, and December 31st each year. Toxicity test results are to be submitted by the 15th day of the month following the end of the quarter sampled. The tests must be performed in accordance with test procedures and protocols specified in Attachment 1 of the permit.

After submitting one year and a minimum of four consecutive sets of WET test results, all of which demonstrate no toxicity, the permittee may request a reduction in the WET testing requirements. The permittee is required to continue testing at the frequency specified in the permit until notice is received by certified mail from EPA that the WET testing requirement has been changed.

6. Outfall 032 - Internal Outfall

Stormwater regularly collects within the secondary containment areas at the jet fuel farm, around tanks, in the truck unloading ramps, and in other areas. Since the approved closing of Outfall 32W in February 2002 (letter from Rachel Becker, GE Aviation, 2/8/2002), stormwater accumulation in these containment areas has reportedly been collected and transferred via underground piping to the CDTS for treatment prior to discharge to the river. The transfer process is manually initiated, allowing the permittee to inspect the containment areas for excessive oil accumulation due potentially to tank, truck, or filter leak or failure. Therefore, this permit requires that any such containment water shall be inspected for evidence of an oil sheen or other contamination prior to such water being routed to the CDTS. In the event that a sheen is observed, the permittee shall eliminate the sheen prior to discharging the water from the containment area to the CDTS, or appropriately dispose of this water off-site.

7. Unauthorized Discharges

a. Outfalls 003 and 005

In the current permit, Outfalls 003 and 005 are emergency discharges, only used in the case of a cooling tower failure. These outfalls are currently sealed and have not been used since 1994.[59] Therefore, discharge through these outfalls is not authorized by the draft permit. Any discharge through these outfalls shall be reported as a bypass, in accordance with Part II.B.4, Standard Conditions.

[59] NPDES Permit Renewal Application, June 1998.

b. Outfall 029 - Gear Plant (Steam Turbine Test Facility)

This outfall is located downstream of Outfalls 014 and 018, the other two large NCCW outfalls, in an area of generally less deep water. The CWIS associated with this facility is located at the end of a long wooden pier that crosses shallow water flats. It pumps cooling water from the edge of the main Saugus River channel and lies in relatively deeper water than the outfall location. Redundant pumps at the CWIS, with a combined design capacity of 57.6 MGD, have not been operated for over 10 years. Therefore, there has not been a discharge of NCCW or other water from this outfall in the last 10 years or more. The permittee plans to demolish the Gear Plant intake and thus eliminate the associated discharge through Outfall 029. Therefore, this permit does not authorize the discharge of NCCW (or any other pollutant) from this outfall.

8. Thermal Discharge Limits (Outfalls 014 & 018)

In developing thermal discharge limits for Outfalls 014 and 018A, EPA must consider applicable technology-based requirements, water quality-based requirements, and any request for a CWA §316(a) variance. As noted above, this segment of the Saugus River is on the MassDEP's 2006 303(d) list of impaired waters for thermal modifications.

a. Technology-Based Requirements

As previously discussed, given the absence of an applicable ELG for the thermal discharge from this facility, the permit writer is authorized under Section 402(a)(1)(B) of the CWA and 40 C.F.R § 125.3 to establish technology-based thermal discharge limits by applying the BAT standard on a case-by-case, BPJ basis.

In setting a BAT effluent limit on a BPJ basis, EPA considers the relative capability of available technological alternatives and seeks to identify the best performing technology for reducing pollutant discharges (i.e., for approaching or achieving the national goal of eliminating the discharge of pollutants). In addition, before determining the BAT, EPA also considers the following factors : (1) the age of the equipment and facilities involved; (2) the process employed; (3) the engineering aspects of the application of various control techniques; (4) process changes; (5) the cost of achieving such effluent reduction; (6) non-water quality environmental impacts (including energy requirements); (7) the appropriate technology for the category or class of point sources of which the applicant is a member based upon all available information; and (8) any unique factors relating to the applicant. *See* 33 U.S.C. § 1314(b)(2)(B); 40 C.F.R. §§125.3(c)(2)(i) and (ii), and 125.3(d)(3). EPA has considered each of these factors in the context of this BPJ determination of the BAT for controlling thermal discharges at GE Aviation.

Although GE Aviation is a manufacturing facility, the power generating capability at the Power Plant, along with the operation of the CWISs and discharge of NCCW, make GE Aviation similar in important ways to steam electric power plants. The generation of power at GE's Power Plant requires some sort of cooling system for condensing the

steam used to drive its electrical generation turbines. Therefore, for the purposes of this discussion and analysis, GE Aviation will be compared directly to power plants whose primary function is the generation and transmission of electricity by means of the steam cycle.

"Open-cycle" (or "once-through") cooling systems typically produce the highest levels of thermal discharges (and water withdrawals), as compared to closed-cycle or partially closed-cycle systems. In this case, the entire volume of cooling water (and thus waste heat) is discharged to the receiving water. GE Aviation currently operates with an open-cycle cooling system. "Closed-cycle" cooling systems reduce thermal discharges (and cooling water withdrawals). In a closed-cycle system, cooling water is used to condense the steam, but rather than discharge the heated water, a cooling system is used to remove most of the waste heat from the cooling water so that the water can be reused for additional cooling.

Given that GE Aviation is an existing facility that would require retrofitting to achieve technologically-driven improvements, EPA has looked to the existing steam electric facilities that have achieved the greatest reductions in thermal discharges through technological retrofits. As a general matter, the best performing facilities in terms of reducing thermal discharges at existing open-cycle cooling power plants are those facilities that have converted from open-cycle cooling to closed-cycle cooling using some type of "wet" cooling tower technology. Converting to closed-cycle cooling can reduce heat load to the receiving water by 95% or more.[60] EPA's research has identified a number of facilities that have made this type of technological improvement. See *Draft Permit Determinations Document for Brayton Point Station NPDES Permit*, at pp. 7-37 to 7-38; *Responses to Comments for Brayton Point Station NPDES Permit*, at p. IV-115.[61,62]

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[60] Retrofitting all four generating units at Brayton Point Station in Massachusetts will reduce the heat load to Mount Hope Bay (the receiving water) by approximately 96%. USGenNE. Brayton Point Station 316(a) and 316(b) Demonstration. December 2001.

[61] In the Phase I CWA § 316(b) Rule, EPA determined that entrainment and impingement mortality reductions commensurate with the use of closed-cycle cooling reflect the BTA for *new* facilities with CWISs. *See* 40 C.F.R. Part 125, Subpart I (Phase I CWA § 316(b) Rule).

[62] Although the use of "dry" cooling might achieve an even greater marginal reduction in entrainment and impingement, EPA has not identified a single case of a facility retrofitting from open-cycle cooling to dry cooling. Although EPA is unaware of any technical reason that such a conversion would necessarily be impracticable at all facilities—though it seems likely that it would be infeasible at a larger proportion of existing facilities than would a conversion to wet cooling because of factors such as the greater space needed for dry cooling—it would likely achieve only a small marginal additional reduction over the high end of the reduction range for wet cooling towers and would be significantly more expensive. In the absence of examples of such a conversion ever having been implemented, EPA is not prepared to determine that converting to dry cooling is the required BTA for an existing facility like the GE Aviation plant. It should also be noted that in developing the Phase I Rule, EPA similarly declined to mandate dry cooling as the required BTA for new facilities, while recognizing that dry cooling was a *permissible* technology that would satisfy § 316(b) if a facility chose to install it.

EPA has determined that closed-cycle cooling using wet, mechanical draft cooling towers would be the BAT for the reduction of thermal discharges at GE Aviation. As part of its determination of the BTA for GE Aviation's CWISs under CWA § 316(b), EPA evaluated alternative cooling system technologies in light of their feasibility and the various factors listed above (e.g., cost, engineering considerations). *See* Attachment J. EPA relies upon and incorporates by reference that analysis here, aside from the consideration of comparative cost/benefit analysis, which does not apply for setting BAT discharge limits. *See. e.g., In re Dominion Brayton* Point, 12 E.A.D. at 546. At GE Aviation, with a wet cooling tower system, the remaining discharge volume (consisting of cooling tower blowdown) would be small enough that it could be discharged directly to the Lynn Municipal Sewer System, which would eliminate the discharge of cooling water from the Power Plant (Outfall 018) and/or Test Cell (Outfall 014) to the receiving water.

b. Water Quality-Based Requirements

Water quality-based requirements would be based on the Massachusetts WQS's numeric and narrative temperature criteria, designated and existing uses, and antidegradation and mixing zone policies. The State's WQS classify the Saugus River as a Class SB water and, accordingly, prohibit discharges from causing (a) ambient water temperatures to exceed either a daily maximum of 85°F (29.4°C) or a maximum daily mean of 80°F (26.7°C), or (c) a rise in temperature due to a discharge of more than 1.5°F (0.8° C) during the summer months (July through September) or 4° F (2.2° C) during the winter months (October through June). In addition, the WQS would require that thermal discharges be limited so as to allow the designated uses for SB waters, including the provision of good quality fish habitat and a recreational fishing resource, to be attained. At GE Aviation, technology-based thermal limits based on retrofitting either or both the Power Plant and Test Cell operations with closed-cycle cooling would result in more stringent limits (reducing heat load by 95% or more) than would be required by water quality-based thermal limits.

c. CWA § 316(a) Variance-Based Limits

Under 40 CFR Part 125 Subpart H, discussed in Section V.A.3 of this fact sheet, thermal discharge effluent limitations or standards established in permits may be less stringent than those required by otherwise applicable standards "if the discharger demonstrates to the satisfaction of the director that such [otherwise required] effluent limitations are more stringent than necessary to assure the protection and propagation of a balanced, indigenous community of shellfish, fish and wildlife in and on the body of water into which the discharge is made" (BIP). 40 CFR § 125.73(a). *See also* 33 U.S.C. § 1326(a); 40 C.F.R. § 125.70. If the applicant makes this demonstration to the satisfaction of EPA (or if appropriate, the State), then the permitting authority may issue the permit with less stringent variance-based limitations that are sufficient to assure the protection and propagation of the BIP. Conversely, if the demonstration does not adequately support the requested variance-based thermal discharge limits, then the permitting authority shall deny the requested variance. In that case, the permitting authority may either impose

different variance-based limits that it determines are justified by the permit record (i.e., that will assure the protection and propagation of the BIP), or impose limits based on the otherwise applicable technology-based and water quality-based requirements.

In the existing GE permit, issued in 1993, EPA concluded that limits less stringent than required by State WQS or technology-based requirements would assure the protection and propagation of the BIP in the Saugus River. The existing permit allows a maximum daily thermal discharge of 95°F and an average monthly thermal discharge of 90°F from Outfalls 018 and 014, based on a CWA § 316(a) variance. In its application to renew this permit, GE did not specifically request a § 316(a) variance for the thermal discharge from outfalls 014 and 018. However, the permittee did not request any alteration of existing permit limits, which EPA interprets to be a request for an renewal of the existing § 316(a) variance. The availability of new information since the last permit decision has prompted EPA to re-evaluate the current § 316(a)-based permit limits to ensure the BIP continues to be protected.

d. Determination under CWA § 316(a)

The draft permit's thermal discharge limits are based on a § 316(a) variance to allow GE to discharge heat to the Saugus River in a manner that will exceed the MA WQS and federal technology-based limits under the BAT standard, but will nonetheless assure the protection and propagation of the BIP. Since the 1993 "tentative decision that thermal discharges satisfy the 316(a) provision" (1993 Fact Sheet, p.10), EPA has received additional monitoring and modeling studies pertaining to GE's thermal discharges.[63] In addition, the status of several resident and anadromous fish species in the Saugus River has changed.[64] This additional information prompted EPA to re-evaluate whether the currently permitted 95°F maximum discharge limit continues to assure the protection and propagation of the BIP of the Saugus River.

One important consideration is that the existing limits in the 1993 permit were based on a § 316(a) variance that was, at least in part, supported by near-field modeling from 1993. However, this near-field modeling assumed maximum discharge temperatures of 91°F and 90°F at Outfalls 018 and 014, respectively, both of which are less than the currently permitted maximum discharge temperature of 95°F.

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[63] Wheelabrator Saugus (WS), an upstream facility, contracted with Applied Science Associates (ASA) to develop a multi-layer, three-dimensional hydrothermal model to predict the duration and extent of the combined thermal impacts in the Saugus River under varying thermal discharge scenarios from both WS and GE Aviation. Results are provided in ASA's 2004 Report entitled Temperature Mapping and Hydrothermal Model Calibration of the Lower Saugus River Estuary and Environmental Strategic Systems' 2005 Report entitled Narrative Summary: Response to EPA request for additional Modeling Results Presentation. EPA also reviewed the thermal plume survey and far- and near-field modeling that GE Aviation submitted for the last permit issuance (Thermography Study General Electric River Works Facility and Thermal/Biological Impact Analysis – Outfall 014 General Electric River Works Facility).

[64] Both rainbow smelt and river herring have experienced declining populations in recent years. In fact, both rainbow smelt and river herring are listed as Species of Concern by the National Oceanographic and Atmospheric Administration (NOAA), and the Massachusetts Division of Marine Fisheries (MassDMF) provides further protection for river herring through a moratorium on the harvest, possession, and sale of river herring extended through 2011.

Another important consideration is that EPA recently re-issued the NPDES permit for Wheelabrator Saugus (WS), an upstream facility[65] with a year-round maximum effluent temperature limit of 90°F based on a § 316(a) variance. WS's permit application requested an increase in the maximum daily temperature limit from 90°F to 95°F (the current limit at GE). EPA considered monitoring data for thermal effluents in the Saugus River,[66] a predictive model evaluating thermal effluent from both WS and GE,[67] and pertinent life history and thermal tolerance data for several fish species that are commercially important (winter flounder) or recreationally important (striped bass), or that have experienced population declines that have prompted regulators to impose fishing moratoria to safeguard remaining populations (e.g., alewife).[68] EPA denied WS's request for an increase in the maximum temperature limit based on the Agency's conclusion that discharge temperatures in excess of 90°F would not be protective of the BIP. In particular, EPA concluded that winter flounder, alewife, and striped bass juveniles may experience thermally-induced sub-lethal and lethal adverse impacts at temperatures between 86° and 90°F, and that temperatures greater than 90°F would create completely unsuitable habitat. *See* WS fact sheet, p. 17, and WS RTC, Response to General Comment, p.6.

Thermal monitoring in August 2001 demonstrated that river temperatures in the vicinity of GE Outfalls 014 and 018 can exceed 86°F around low slack tide during the hottest months of the year (see Figures 2.11 to 2.15 in ASA 2004 Report). The maximum daily discharge temperature from Outfall 018 during August 2001 was 95°F, which suggests that the thermal discharge, at the currently permitted maximum temperature, may contribute to river temperatures at which several species exhibit sub-lethal and lethal effects. Consistent with the analysis presented in the WS fact sheet and RTC, EPA concludes that a thermal discharge of 95°F would, under certain conditions, raise river temperatures to levels that pose a risk of significant adverse thermal impacts to at least 3 important resident species in the Saugus River (winter flounder, alewife, and striped bass). As a result, EPA has determined that a thermal discharge limit of 95°F would not reasonably assure the protection and propagation of the BIP as required by CWA § 316(a). EPA has reproduced the relevant portions of the analysis from the WS permit record as Attachment K to this fact sheet and incorporates that analysis herein by this reference.

Based on its review of thermal monitoring reflecting the GE Aviation discharge, EPA is granting GE Aviation a CWA § 316(a) variance, but is specifying a more stringent maximum daily temperature limit of 90°F in the draft permit, as compared to the 95°F maximum daily limit in the current permit. As explained above, EPA concludes that a thermal discharge 95°F would not assure the protection and propagation of the BIP because it would pose a risk of adverse thermal impacts to several important species that

[65] Fact Sheet, Wheelabrator Saugus MA
[66] ASA 2004
[67] EES 2005
[68] See Fact Sheet, Wheelabrator Saugus MA, Response to Comments Wheelabrator Saugus MA, and references therein.

are part of the BIP of the Saugus River. A maximum daily temperature limit of 90°F at Outfalls 014 and 018 is more consistent with the near-field modeling that supported the 1993 § 316(a) variance in the current permit. Modeling results from 1993 demonstrate that maximum river temperatures would be expected to be more protective (i.e., less than 86°F) at discharge temperatures of 90° to 91°F.[69] Furthermore, temperatures in the river would not be expected to approach this range except during the half-hour period surrounding slack tide at certain times during the year. However, conditions that may result in potentially harmful temperatures are expected to occur only during the half-hour time frame surrounding low slack tide on the hottest days of the year (e.g., during July and August), and modeling suggests that only a small portion of the river would reach these maximum temperatures. EPA concludes that a 90°F effluent limit poses a threat of only a limited thermal impact to the BIP and, as a result, will assure the BIP's protection and propagation.

It should also be noted that, based on a review of DMR data, the Outfall 018 effluent has not exceeded 90°F since August 2002, and the Outfall 014 effluent has not exceeded 90°F on any occasion (during the time period of October 1998 through July 2008). Therefore, EPA does not anticipate that major operational changes would result from the more stringent thermal limits included in the draft permit.

The Massachusetts WQS specify that variance-based discharge limits set in compliance with CWA § 316(a) are deemed to comply with 314 CMR 4.00. Specifically, 314 CMR 4.05(4)(b)2.c states:

> … alternative effluent limitations established in connection with a variance for a thermal discharge issued under 33 U.S.C. § 1251 (FWPCA, § 316(a)) and 314 CMR 3.00 are in compliance with 314 CMR 4.00. As required by 33 U.S.C. § 1251 (FWPCA, § 316(a)) and 314 CMR 3.00, for permit and variance renewal, the applicant must demonstrate that alternative effluent limitations continue to comply with the variance standard for thermal discharges ….

Because EPA has concluded that the thermal discharge limits in the draft permit comply with CWA § 316(a), the agency also conclude that these limits comply with the Massachusetts WQS at 314 CMR 4.00. EPA will continue to coordinate review of these issues, including with regard to the consideration of public comments. Ultimately, the permit will be subject to certification by the State under CWA § 401(a)(1) that its conditions comply with the WQS.[70]

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[69] According to near-field modeling at permitted discharge flows and an ambient river temperature of 75°F, a maximum river temperatures of 84.5°F would be expected with a maximum discharge temperature of 91°F from Outfall 018, and a maximum river temperature of 84.4°F would be expected at a maximum discharge temperature of 90°F at Outfall 014 (Table 4-4 ENSR 1993a and Table 4-2 ENSR 1993b).

[70] The Massachusetts WQS include antidegradation requirements that protect the existing quality of the State's waters in a variety of ways, including provisions that provide special protections for waters of especially high quality. *See* 314 CMR 4.04. *See also* 40 C.F.R. § 131.12. State antidegradation policy and implementation methods must be "consistent with" CWA § 316(a). 40 C.F.R. § 131.12(a)(4). *See also* 33 U.S.C. § 1313(g) (State water quality standards "relating to heat" must be "consistent with" CWA §

e. Temperature Limits and Anti-Backsliding

The draft permit complies with the the CWA's anti-backsliding requirements, set forth in Section 402(o) of the CWA and 40 C.F.R. §122.44(l). These requirements generally bar the relaxation of prior permit limits, subject to certain exceptions. The draft permit's thermal discharge limits are, however, *more stringent* than the current permit's limits. Second, the anti-backsliding prohibitions apply only to the renewal, reissuance, or modification of technology-based or water quality-based effluent limits. They do not apply to the thermal discharge limits in the existing permit, which were based on a CWA § 316(a) variance.

9. Stormwater Pollution Prevention Plan (SWPPP)

This facility engages in activities which could result in the discharge of pollutants to waters of the United States either directly or indirectly through stormwater runoff. These operations include at least one of the following in an area potentially exposed to precipitation or stormwater: material storage, in-facility material transfer, material processing, and material handling, or loading and unloading. To control the activities/operations, which could contribute pollutants to waters of the United States, potentially violating the State's WQS, the draft permit requires the facility to develop, implement, and maintain a Stormwater Pollution Prevention Plan (SWPPP) containing best management practices (BMPs) appropriate for this specific facility. *See* Sections 304(e) and 402(a)(1) of the CWA and 40 CFR §122.44(k). Specifically, storage areas for aircraft engine parts are an example of material storage operations at this facility that should be included in the SWPPP. The collection of stormwater in secondary containment areas is an example of a material handling operation to be included in the SWPPP.

The goal of the SWPPP is to reduce, or prevent, the discharge of pollutants through the stormwater system. The SWPPP serves to document the selection, design and installation of control measures, including BMPs. Additionally, the SWPPP requirements in the draft permit are intended to provide a systematic approach by which the permittee shall at all times, properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of the permit. The SWPPP shall be prepared in

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316(a)). There may, of course, be more than one way that a state could design its thermal standards and antidegradation requirements to be "consistent with" CWA § 316(a). In any event, the draft permit proposes to require a reduced volume of thermal effluent, a lower maximum temperature limit of 90°F, and a reduced volume and velocity of cooling water withdrawals coupled with an improved screening system to reduce entrainment and impingement. These requirements are as stringent as, or more stringent than, the limits in the current permit and should yield substantial environmental improvements. EPA has coordinated with MassDEP on the development of this permit and expects that the MassDEP will find, consistent with EPA's assessment, that the limits proposed in the draft permit will satisfy the State's antidegradation requirements. EPA concludes that the draft permit will not result in any degradation of the water quality in the Saugus River and will, instead, enhance the protection of the river and its aquatic life.

accordance with good engineering practices and identify potential sources of pollutants, which may reasonably be expected to affect the quality of stormwater discharges associated with industrial activity from the facility. The SWPPP, upon implementation, will become a non-numerical effluent limitation or other condition that supports any numerical effluent limitations in the draft permit. Consequently, the SWPPP is equally as enforceable as the numerical limits.

The SWPPP development process involves the following four main steps:

(1) Form a team of qualified facility personnel who will be responsible for developing and updating the SWPPP and assisting the plant manager in its implementation;
(2) Assess the potential stormwater pollution sources;
(3) Select and implement appropriate management practices and controls for these potential pollution sources;
(4) Periodically reevaluate the effectiveness of the SWPPP in preventing stormwater contamination and in complying with the terms and conditions of the draft permit;

Additionally, the permittee shall develop and implement a plan for controlling infiltration of groundwater and inflow of non-allowable non-stormwater flows to the Drainage System. The plan shall be submitted to EPA and MassDEP within six (6) months of the effective date of this permit. The plan shall include an ongoing program to identify and remove sources of infiltration and inflow, and an inflow identification and control program that focuses on the disconnection and redirection of non-allowable non-stormwater flows. A summary report of all actions taken to minimize infiltration and inflow during the previous calendar year shall be submitted to EPA and MassDEP annually, by March 31st. The summary report shall, at a minimum, include: a map and a description of inspection and maintenance activities conducted and corrective actions taken during the previous year; a map with areas identified for infiltration and inflow investigation/action in the coming year; and a calculation of the annual average infiltration and inflow and the maximum monthly infiltration and inflow for the reporting year.

Additionally, the draft permit requires development and implementation of the following site-specific BMPs, at a minimum:

a. The permittee shall eliminate all discharges during dry weather[71] conditions through the Drainage System Outfall vaults (Outfall Serial Numbers 001, 007, 010, 019, 027B, 028, 030, and 031). To achieve this, the permittee shall develop and implement the following BMPs, at a minimum:
   i. The Drainage System Outfall gates shall only open during wet weather[71], after the first flush of pollutants (along with non-allowable non-stormwater flows in the vaults) has been transferred to the CDTS for treatment.

[71] For the purposes of this permit, at any time weather conditions are considered either "wet weather" conditions or "dry weather" conditions. Wet weather is defined as any time period that begins with an hour that received 0.1 inches or more of rainfall (or equivalent precipitation) and continues until two hours past the last hour that precipitation is recorded. Dry weather is any time which is not wet weather.

ii. The Drainage System Outfall gates shall remain closed, and without leaks, during all periods of dry weather.

b. The permittee shall eliminate, to the maximum extent practicable, the discharge of non-stormwater flows (other than "allowable non-stormwater flows")[72] either alone or commingled with stormwater directly to the receiving water. To achieve these two objectives, the permittee shall implement all practicable steps including, but not limited to, the following BMPs:
   i. Reconfigure the vault system to ensure that during dry weather all flows in the Drainage System are transferred to the CDTS for treatment prior to discharge.
   ii. Operate the Drainage System vaults, outfalls and pumps so that the first-flush of stormwater flow (first 30 minutes of stormwater flow) commingled with non-stormwater flow (including contaminated groundwater) is not discharged directly to the Saugus River and is, instead, conveyed to the CDTS for treatment. If the permittee determines that this is presently infeasible due to capacity limitations of the system, then the permittee must evaluate what steps would be needed to make it feasible, including increasing pumping capacity, storage capacity and/or the treatment capacity of the CDTS, or reducing sources of infiltration to the system to free up existing capacity. Such evaluation must be submitted to EPA and the MassDEP for review in an annual report, due by March 31st each year.
   iii. Manually operate the transfer pumps in all eight vaults during the days leading up to a significant storm event to reduce the non-stormwater flows to the low level in the vaults and, as a result, to help eliminate, to the maximum extent practicable, the amount of non-allowable non-stormwater flows that are commingled with stormwater flows in the Drainage System vaults and discharged to the Saugus River from the Drainage System Outfalls.
   iv. Evaluate the feasibility of operating the Drainage System Outfall vault gates so that they remain closed when the water reaches the high-high level in the vault, and the pumps continue to transfer the water to the CDTS for treatment, to the maximum extent practicable.
   v. Isolate each source of non-allowable non-stormwater flow, to the maximum extent practicable, and re-pipe it directly to the CDTS for treatment.

c. During wet weather conditions, during periods leading up to forecasted wet weather conditions, and whenever any outfall gate is open, eliminate, to the maximum extent practicable, the generation of non-allowable non-stormwater flows that would be discharged from the Drainage System Outfalls (Outfall Serial Numbers 001, 007, 010, 019, 027B, 028, 030, and 031). To satisfy this requirement, the following discharges are prohibited:
   i. Intermittent discharges during wet weather and during periods leading up to forecasted wet weather conditions. Intermittent discharges consist of: de-aerator storage tanks, building 64-A sump, test cell washdown, stormwater collected in secondary containment dikes and truck loading areas, hydrant testing, sprinkler system testing water, stormwater dye tracing.
   ii. Any discharges from cleaning processes during wet weather, and during periods leading up to forecasted wet weather conditions. Such cleaning processes

[72] "Non-stormwater flows other than 'allowable non-stormwater flows'" are herein referred to as "non-allowable non-stormwater flows."

include, at a minimum, drain cleanouts (including drain system cleaning) and roof mounted air conditioner washing (no detergent).

iii. Any discharge from routine maintenance that generates wastewater discharges during wet weather and during periods leading up to forecasted wet weather conditions, to the maximum extent practicable. Routine maintenance consists of: boiler startup/soot blower drains/boiler draining for maintenance (intermittent), boiler filter backwash, ion exchange regeneration and backwash.

iv. Any discharge from any remaining non-allowable non-stormwater discharge flows during wet weather and during periods leading up to forecasted wet weather conditions, to the maximum extent practicable. These non-allowable non-stormwater flows include, at a minimum, potable water used upon NCCW system failure, steam conduit water, excavation dewatering, contaminated groundwater, cooling water (not including the discharges of NCCW through Outfalls 014 and 018), condensate blowdown, steam conduit blowdown, boiler blowdown, and cooling tower blowdown.

d. In the event of any generation of nonallowable non-stormwater flows during wet weather conditions, or during periods leading up to forecasted wet weather conditions (as identified immediately above in Parts i-v), the permittee shall record the type of flow generated, the corresponding weather conditions, the reason the flow was generated during wet weather conditions, and the fate of the non-stormwater flow in question. The permittee shall submit this information to EPA-NE in an annual report, due by March 31st each year.

e. Eliminate the discharge of contaminated groundwater infiltration to the receiving water at Outfalls 014, 018, and 020. At a minimum, the permittee shall develop and implement the following site-specific BMPs:

i. Inspect outfall pipelines to determine the extent of contaminated groundwater infiltration to all outfalls which discharge directly to the receiving water, and upgrade or replace any leaking pipelines;

ii. Upgrade pipe lining integrity at pipes contributing to outfalls which are expected to discharge contaminated groundwater infiltration directly to the receiving water. The lining of the systems shall include complete internal sand blasting of the pipe, complete sealing of the internal structure with applied liquid sealant, installation of fiberglass type material, and a final layer of liquid finish coating;

iii. Or if pipeline rehabilitation is infeasible, develop and implement a plan for pipeline replacement.

iv. Provide an annual report on the progress of the pipe rehabilitation and replacement until the permittee certifies that no groundwater is discharged through Outfalls 014, 018, or 020. The annual report is due by March 31st each year.

f. Inspect all stormwater collected within the secondary containment areas at the jet fuel farm, around tanks, in the truck unloading ramps, in the Outfall 032 drainage area, and from other areas for evidence of an oil sheen or other contamination prior to such water being routed to the CDTS. In the event that a sheen is observed, the permittee shall eliminate the sheen prior to discharging the water from the containment area or dispose of the water offsite.

g. Perform regular cleaning of the Drainage System pipelines. Dispose of all solids offsite which are accumulated as a result of the cleaning. Minimize the amount of solids left behind in the storm drains and dispose of all collected solids off-site in a manner that complies with federal, State and local laws, regulations and ordinances. Ensure all drainage system cleaning water is disposed of offsite or goes directly to the CDTS for treatment.
h. Ensure the sonic sensor in each outfall vault is operated normally so that the water level in the skimming chamber is never lower than the baffle designed to retain floating material for skimming. The permittee shall report any instances when this is not the case to EPA-NE on an annual basis.
i. Develop and implement a written schedule for inspection and cleaning of all oil/water separators at each Drainage System Outfall vault on a regular basis.
j. Prior to washing roof mounted air conditioner (AC) units, inspect each AC unit for the presence of any visible oil and grease spots or spills. If any such oil and grease is found, manually remove according to normal spill clean-up protocol before any spray washing begins.
k. Containerize any wash water containing detergent and remove offsite for subsequent treatment or disposal.
l. Discharge of any water containing additives (except cooling water authorized for discharge through Outfall 018 or 014) is prohibited. Transfer any discharge containing additives (except cooling water authorized for discharge through Outfall 018 or 014) to the CDTS for treatment.
m. BMPs consistent with the sector specific BMPs included in Sector AB (Transportation equipment, industrial or commercial machinery) and Sector O (Steam Electric Generating Facilities) of the MSGP.

10. Section 316(b) determination

For this permit, EPA is making a 316(b) determination for this facility on a BPJ basis. EPA has considered the design, construction, and capacity of the existing CWISs, improvements proposed by GE Aviation, available technologies, and potential adverse environmental impacts and determined that the following measures represent BTA. This determination is set forth in Attachment J, *Assessment of Cooling Water Intake Structure (CWIS) Technologies and Determination of Best Available Technology (BTA) under Section 316(b)*, to this fact sheet. The draft permit at Part I.C requires the facility to implement changes to the current CWISs to reflect the BTA to minimize the adverse environmental impacts associated with impingement and entrainment.

a. Power Plant CWIS

To minimize impingement mortality, the permittee shall reduce the through-screen velocity at any new or existing screening system to a level no greater than 0.5 fps.

To minimize entrainment, the permittee shall either (a) maintain a year-round monthly average intake flow of 28.7 MGD, commensurate with a 20% reduction in average monthly flow from the current permit; *and* install and operate a fine mesh wedgewire

screen with a slot or mesh size no greater than 0.5 mm and a pressurized system to clear debris from the screens; *or* (b) maintain a year-round maximum daily intake flow commensurate with the operation of a closed-cycle cooling system.

b. Test Cell CWIS

To minimize impingement, the permittee shall improve the existing coarse mesh traveling screen with new fiberglass fish lifting buckets, a low pressure spraywash, separate fish and debris return troughs, and a new return trough that avoids high elevation drops and 90-degree turns, and that returns fish to a location that minimizes potential for re-impingement and is submerged at all tidal stages.

To minimize entrainment, the permittee shall operate the CWIS with an average monthly limit of 5 MGD from March 1 to July 31 and an average monthly limit of 27 MGD from August 1 to February 28.

11. Biological Monitoring

The permit's monitoring requirements have been established to yield data representative of the facility's pollutant discharges and CWIS operations under the authority of Sections 308(a) and 402(a)(2) of the CWA and consistent with 40 C.F.R. §§ 122.41 (j), 122.43(a), 122.44(i) and 122.48.

EPA has determined on a site-specific, BPJ basis that the requirements in Part I.C of the draft permit will ensure that the facility's CWISs reflect the BTA for this specific facility and will minimize entrainment and impingement of all life stages of fish. The draft permit at Part I.D requires monitoring impingement and entrainment of aquatic organisms to confirm EPA's evaluation of the likely environmental impact on the aquatic community of the Saugus River resulting from the design and operational changes to the facility's CWISs.

The draft permit at Part I.A. requires effluent monitoring during wet weather events to determine if the potential discharge of contaminated groundwater infiltration could result in the discharge of potentially harmful levels of metals, polychlorinated biphenyls (PCBs), or polycyclic aromatic hydrocarbons (PAHs) from the facility's drainage outfalls. In support of this effluent monitoring, EPA has proposed a limited bioaccumulation survey using the blue mussel (*Mytilus edulis*). Mussels are particularly suited for monitoring water quality because contaminant levels in their tissue respond to changes in ambient environmental levels and accumulate with little metabolic transformation. Since 1986, NOAA's Mussel Watch Program has used the bioaccumulation properties of mussels and other shellfish in a long-term ecosystem monitoring program to assess contamination of the coastal zone on a national scale.[73] EPA's *Technical Support Document for Water Quality-based Toxics Control*

[73] Kimbrough, KL, WE Johnson, GG Lauenstein, JD Christensen, DA Apeti. 2008. An Assessment of Two Decades of Contaminant Monitoring in the Nation's Coastal Zone. Silver Spring, MD. NOAA Technical Memorandum NOS NCCOS 74. 105 pp.

recommends the use of biological assessments as a method to detect the aggregate effect of impacts upon an aquatic community, including identifying where site-specific criteria modifications may be needed to protect a waterbody, and in evaluating the effectiveness and documenting the biological benefits of pollution controls in the receiving water (Section 1.4.1, p. 18-19). The results from the mussel bioaccumulation study will provide valuable information on the potential biological impacts resulting from the discharge of contaminated groundwater at GE Aviation and will support future evaluations of the effectiveness of the proposed requirements to minimize the discharge of non-allowable, non-stormwater discharges.

The biological monitoring studies proposed in the draft permit are reasonable and appropriate in light of the need to gather data to ensure that the permit, and future renewals of it, will comply with the CWA and the Magnuson-Stevens Fishery Conservation and Management Act, 16 U.S.C. §§ 1801, et. seq.

VI. ENDANGERED SPECIES ACT (ESA)

Section 7(a) of the Endangered Species Act of 1973, as amended (ESA), grants authority to and imposes requirements upon Federal agencies regarding the conservation of endangered and threatened species of fish, wildlife, or plants ("listed species"), and the habitat of such species that has been designated as critical ("critical habitat"). The ESA requires Federal agencies, in consultation with and with the assistance of the Secretary of Interior, to insure that any action that they authorize, fund, or carry 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) typically administers Section 7 consultations for birds and terrestrial and freshwater aquatic species, while the National Marine Fisheries Service (NMFS) typically administers Section 7 consultations for marine species and anadromous fish.

EPA has reviewed the listing of federal endangered or threatened species of fish, wildlife, and plants to see if any such listed species might potentially be impacted by the reissuance of this NPDES permit and has not found any such listed species. Upon review of the current endangered and threatened species in the area, EPA has determined that there are no listed species expected to be present in the vicinity of the outfalls or CWISs of this Facility. Therefore, EPA does not need to consult with NMFS or USFWS under the ESA because EPA's permitting action will not affect listed species.

During the public comment period, EPA has provided a copy of the draft permit and fact sheet to both NMFS and USFWS.

VII. ESSENTIAL FISH HABITAT (EFH)

Under the 1996 Amendments (PL 104-267) to the Magnuson-Stevens Fishery Conservation and Management Act (16 U.S.C. § 1801 et seq. (1998)), EPA is required to consult with the National Marine Fisheries Services (NMFS) if EPA's action or proposed actions that it funds, permits, or undertakes, may adversely impact essential fish habitat

such as: waters and substrate necessary to fish for spawning, breeding, feeding, or growth to maturity (16 U.S.C. § 1802 (10)). Adversely impact means any impact which reduces the quality and/or quantity of EFH (50 C.F.R. § 600.910(a)). Adverse effects may include direct (e.g., contamination or physical disruption), indirect (e.g., loss of prey, reduction in species' fecundity), site-specific or habitat-wide impacts, including individual, cumulative, or synergistic consequences of actions.

EFH is only designated for species for which federal fisheries management plans exist (16 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. The following is a list of the EFH species and applicable life stage(s) for Massachusetts Bay, to which the Saugus River discharges:

Species	Eggs	Larvae	Juveniles	Adults
Atlantic cod (*Gadus morhua*)	X	X	X	X
haddock (*Melanogrammus aeglefinus*)	X	X		
Pollock (*Pollachius virens*)	X	X	X	X
Whiting (*Merluccius bilinearis*)	X	X	X	X
Red hake (*Urophycis chuss*)	X	X	X	X
white hake (*Urophycis tenuis*)	X	X	X	X
Winter flounder (*Pseudopleuronectes americanus*)	X	X	X	X
yellowtail flounder (*Pleuronectes ferruginea*)	X	X	X	X
windowpane flounder (*Scopthalmus aquosus*)	X	X	X	X
American plaice (*Hippoglossoides platessoides*)	X	X	X	X
ocean pout (*Macrozoarces americanus*)	X	X	X	X
Atlantic halibut (*Hippoglossus hippoglossus*)	X	X	X	X
Atlantic sea scallop (*Placopecten magellanicus*)	X	X	X	X
Atlantic sea herring (*Clupea harengus*)		X	X	X
Long finned squid (*Loligo pealei*)	n/a	n/a	X	X
Short finned squid (*Illex illecebrosus*)	n/a	n/a	X	X
Atlantic butterfish (*Peprilus triacanthus*)	X	X	X	X
Atlantic mackerel (*Scomber scombrus*)	X	X	X	X

summer flounder (*Paralicthys dentatus*)				X
Scup (*Stenotomus chrysops*)	n/a	n/a	X	X
black sea bass (*Centropristus striata*)	n/a		X	X
Surf clam (*Spisula solidissima*)	n/a	n/a	X	X
bluefin tuna (*Thunnus thynnus*)			X	X

A review of past studies indicates that multiple life stages of several of these species are present in the Saugus River in the vicinity of the discharge. Refer to **Tables 1 through 4**. Therefore, EPA has determined that this facility's operation has the potential to adversely affect EFH species in the Saugus River. These effects may be direct or indirect. For example, entrainment or impingement of an EFH species by the facility would be a direct effect. Harm to species that are not EFH species themselves, but serve as prey species for EFH species, could indirectly harm the EFH species. Here, anadromous fish species such as alewife and American shad enter the Saugus River from Massachusetts Bay and move past the facility to spawn upstream. These fish may be affected by the facility's thermal discharge plumes and/or its the cooling water intake operations. They are not EFH species, but may be selected as prey by EFH species. If facility operations affect these prey species, they may also indirectly affect EFH species through loss of prey.

Based on the available information, EPA has concluded that the limits and conditions contained in this draft permit will minimize adverse effects to EFH species. These conditions are discussed in detail above. They include the following: requirements for reduced intake flow to minimize potential adverse impacts from entrainment and impingement, particularly as it occurs during periods of peak larval density; installation of upgraded screening systems to reduce entrainment and maximize the survival of any organisms impinged on the new screens, including requirements for low through-screen velocity; and improvements to the fish return system to minimize potential adverse impacts from impingement associated with the CWIS. Additionally, the permit's limits on thermal discharges will assure the protection and propagation of the Saugus River's BIP, and the other effluent limits in the permit will satisfy technology-based requirements and Massachusetts WQS.

EPA believes the draft permit adequately protects EFH species, and therefore additional mitigation is not warranted. EPA will consult with NMFS regarding this draft permit and will send NMFS a copy of the draft permit and fact sheet.

VIII. MONITORING AND REPORTING

The effluent monitoring requirements have been established to yield data representative of the discharge under authority of Section 308 (a) of the CWA in accordance with 40 CFR §§122.41 (j), 122.44 (l), and 122.48.

The draft permit includes new provisions related to Discharge Monitoring Report (DMR) submittals to EPA and the State. The draft permit requires that, no later than one year after the effective date of the permit, the permittee submit all monitoring data and other reports required by the permit to EPA using NetDMR, unless the permittee 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").

In the interim (until 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.

NetDMR is a national web-based tool for regulated Clean Water Act permittees to submit discharge monitoring reports (DMRs) electronically via a secure Internet application to U.S. EPA through the Environmental Information Exchange Network. NetDMR allows participants to discontinue mailing in hard copy forms under 40 CFR § 122.41 and § 403.12. NetDMR is accessed from the following url: http://www.epa.gov/netdmr. Further information about NetDMR, including contacts for EPA Region 1, is provided on this website.

EPA currently conducts free training on the use of NetDMR, and anticipates that the availability of this training will continue to assist permittees with the transition to use of NetDMR. To participate in upcoming trainings, visit http://www.epa.gov/netdmr for contact information for Massachusetts.

The draft permit requires the permittee to report monitoring results obtained during each calendar month using NetDMR, no later than the 15th day of the month following the completed reporting period. All reports required under the permit shall be submitted to EPA as an electronic attachment to the DMR. Once a permittee begins submitting reports using NetDMR, it will no longer be required to submit hard copies of DMRs or other reports to EPA and will no longer be required to submit hard copies of DMRs to MassDEP. However, permittees must continue to send hard copies of reports other than DMRs to MassDEP until further notice from MassDEP.

The draft permit also includes an "opt-out" request process. Permittees who believe they can not use NetDMR due to technical or administrative infeasibilities, or other logical reasons, must demonstrate the reasonable basis that precludes the use of NetDMR. These permittees must submit the justification, in writing, to EPA at least sixty (60) days prior to the date the facility would otherwise be required to begin using NetDMR. Opt-outs become effective upon the date of written approval by EPA and are valid for twelve (12) months from the date of EPA approval. The opt-outs expire at the end of this twelve (12) month period. Upon expiration, the permittee must submit DMRs and reports to EPA using NetDMR, unless the permittee submits a renewed opt-out request sixty (60) days prior to expiration of its opt-out, and such a request is approved by EPA.

Until electronic reporting using NetDMR begins, or for those permittees that receive written approval from EPA to continue to submit hard copies of DMRs, the draft permit

requires that submittal of DMRs and other reports required by the permit continue in hard copy format. Hard copies of DMRs must be postmarked no later than the 15th day of the month following the completed reporting period.

IX. STATE CERTIFICATION REQUIREMENTS

EPA may not issue a permit unless the State Water Pollution Control Agency with jurisdiction over the receiving waters 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 State Water Quality Standards. The staff of the Massachusetts Department of Environmental Protection has reviewed the draft permit and advised EPA that the limitations are adequate to protect water quality. EPA has requested permit certification by the State pursuant to 40 CFR 124.53 and expects that the draft permit will be certified.

X. ADMINISTRATIVE RECORD, PUBLIC COMMENT PERIOD, HEARING REQUESTS, AND PROCEDURES FOR FINAL DECISION

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 Nicole Kowalski, U.S. EPA, Office of Ecosystem Protection, Industrial Permits Branch, 5 Post Office Square, Suite 100 (OEP06-4), Boston, Massachusetts 02109-3912. Any person, prior to such date, may submit a request in writing for a public hearing to consider the draft permit to EPA and the State Agency. Such requests shall state the nature of the issues proposed to be raised in the hearing. A public meeting may be held if the criteria stated in 40 C.F.R. § 124.12 are satisfied. In reaching a decision on the final permit, the EPA will respond to all significant comments and make these responses available to the public on EPA's website and at EPA's Boston office.

Following the close of the comment period, and after any public hearings, if such hearings are held, the EPA will issue a Final Permit decision and forward a copy of the final decision to the applicant and each person who has submitted written comments or requested notice. Within 30 days following the notice of the Final Permit decision, any interested person may submit a petition for review of the permit to EPA's Environmental Appeals Board consistent with 40 C.F.R. § 124. 19.

XI. EPA & MassDEP CONTACTS

Additional information concerning the draft permit may be obtained between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, excluding holidays, from the EPA and MassDEP contacts below:

Nicole Kowalski, EPA New England – Region 1
5 Post Office Square, Suite 100 (OEP06-4)
Boston, Massachusetts 02109-3912
Telephone: (617) 918-1746 FAX: (617) 918-0746
email: kowalski.nicole@epa.gov

Kathleen Keohane, Massachusetts Department of Environmental Protection
Division of Watershed Management, Surface Water Discharge Permit Program
627 Main Street, 2nd Floor
Worcester, Massachusetts 01608
Telephone: (508) 767-2856 FAX: (508) 791-4131
email: kathleen.keohane@state.ma.us

_____
Date

Stephen S. Perkins, Director
Office of Ecosystem Protection
U.S. Environmental Protection Agency

XII. ATTACHMENTS

A. Outfall Flow History and Detail

B. Location of GE Lynn River Works Facility (site map)

C. River Works NPDES Outfalls/Intakes

D. Typical Outfall on the Saugus River (Diagram of Drainage System Outfall Vault)

E. Process Flow Diagram - Consolidated Drains Treatment System

F. Water Treatment Chemicals Potentially Discharged to the Storm Drain [Drainage System]

G. DMR Data Summary

H. GE Aviation Stormwater Sampling Results

I. GE Aviation Process Water Sampling Results

J. Assessment of Cooling Water Intake Structure (CWIS) Technologies and Determination of Best Available Technology (BTA) under Section 316(b)

K. Thermal Analysis from Derivation of Permit Limits for Wheelabrator Saugus (NPDES Permit No. MA0028193)

Attachment A

Outfall Flow History and Detail
General Electric Aircraft Engines
NPDES Permit Application Amendment

Outfall No.	Operation		Original Permit exp 1993		Monitoring Requirements Limits					Notes
			Feb-90	Daily Flow Limitation (MGD)	O&G	VOC	pH	Temp	Other	
001 [1,2,3,4,5]	Dry weather flows are directed to Drain 007 then to CDTS, Outfall 027	Dry	3,000 gpd							Pumps To 007; No Dry Limits
	Stormwater	Wet	90,965 gpd	None	Quarterly wet Weather/10 mg/l Avg. Mo		Quarterly 6.5-8.5			
003	Emergency Non-Contact Cooling Water (NCCW)	Dry	300,000 gpd	0.55 Avg. Mo.1.4 Max. Day			Weekly 6.5-8.5	Weekly/95 Avg. Mo. 105 Max. day		Emergency Cooling Water Only
005	Emergency Non-Contact Cooling Water	Dry	110,000 gpd	0.55 Avg. Mo.1.4 Max. Day			Weekly 6.5-8.5	Weekly/95 Avg. Mo. 105 Max. day		Emergency Cooling Water Only
007 [1,2,3,4,5]	Dry weather flows from 001 Condensate from steam heating and air conditioning systems (seasonal) Steam conduit water discharge Emergency Non-Contact Cooling Water (NCCW) Dry weather flows are directed to CDTS, Outfall 027 Total Dry + NCCW	 Dry	 20,000 gpd 266,000 gpd 286,000 gpd	 Emergency 0.3 Avg. Mo. 1.0 Max. Day Other 0.24 Avg. Mo. 0.24 Max. Day			Weekly 6.5-8.5	Emergency Weekly/95 Avg. Mo.: 105 Max. day Other Weekly/90		ACO eliminated Dry Weather Flow Limitations and Monitoring requirements; Dry Weather Limits Discontinued; Receives Dry Weather Flows from 001;
	Stormwater	Wet	1.35 mgd	None	Quarterly wet Weather/10 mg/l Avg. Mo		Quarterly 6.5-8.5			
009	Non-Contact Cooling Water from heat exchangers & dynamometer instruments in engine test cells. Floor Drains Total Dry Weather	 Dry	 150,000 gpd 200 gpd 150,200 gpd							CLOSED: Re-routed to Outfall 010 Early 90's
	Stormwater	Wet	26,180 gpd							
010 [1,2,3,4,5]	Condensate from steam heating and air conditioning systems (seasonal) Non-Contact Cooling Water from Industrial heat exchangers. Dry weather flows are directed to CDTS, Outfall 027 Total Dry Weather	 Dry	 0.9 mgd 0.9 mgd	5.36 Avg. Mo. 7.18 Max. Day			Weekly 6.5-8.5	Weekly/85.2 Avg. Mo.: 90 Max. day		ACO eliminated Dry Weather Flow Limitations and Monitoring requirements; Dry Weather Limits Discontinued
	Stormwater	Wet		None	Quarterly wet Weather/10 mg/l Avg. Mo		Quarterly 6.5-8.5			
013	Non-Contact Cooling Water from manufacturing operations. Non-Contact Cooling Water from dynamometer. Steam Condensate. Total Dry Weather	 Dry	36,000 gpd 150,000 gpd 10,000 gpd 196,000 gpd							CLOSED: Re-routed to Outfall 010 Early 90's
	Stormwater	Wet	768,570 gpd							
014	Non-Contact Cooling Water from aircraft engine test facility heat exchangers Condensate Blowdown Engine & Compressor Test Facility NCCW Total Dry Weather	 Dry	22.3 mgd 300,000 gpd 22.6 mgd	27 Avg. Mo. 45 Max. Day			Weekly 6.5-8.5	Weekly/90 Avg. Mo.: 95 Max. day		TEST CELL RIVER CWIS; City water substituted for cooling (EPA Letter 10/27/97 0 Anti-foam agent added (14A)
015	Non-Contact Cooling Water from Industrial heat exchangers. Steam Condensate Floor Drains Total Dry Weather	 Dry	15,000 gpd 250 gpd 250 gpd 15,500 gpd							CLOSED: Re-routed to Outfall 019 Early 90's
	Stormwater	Wet	21,505 gpd							
017	Contact Cooling Water. Total Dry Weather	 Dry	5,000 gpd 5,000 gpd							CLOSED: Re-routed to Outfall 019 Early 90's
	Stormwater	Wet	50,490 gpd							
018	Non-contact cooling water (river water) from power plant generating equipment Turbine condensate (intermittent) Boiler startup/soot blower drains/boiler draining for maintenance (intermittent) Boiler Filter Backwash & Ion Exchange Regeneration & Backwash De-aerator storage tanks (intermittent) Steam condensate return from steam users (seasonal) Boiler blowdown Total Dry Weather	 Dry	33.0 mgd 10,000 gpd 19,000 gpd 200 gpd 33.3 mgd	35.6 Avg. Mo. 35.6 Max. Day			Weelky 6.5-8.5	Weekly/90 Avg. Mo.:95 Max. day		POWER PLANT CWIS: Anti-foamAgent added (18A)
	Stormwater	Wet	129,030 gpd							

Outfall Flow History and Detail
General Electric Aircraft Engines
NPDES Permit Application Amendment

Outfall No.	Operation		Original Permit exp 1993		Monitoring Requirements Limits					Notes
			Feb-90	Daily Flow Limitation (MGD)	O&G	VOC	pH	Temp	Other	
019 [1,2,3,4,5]	Steam condensate return from steam users (intermittent) Emergency steam condensate from small engine component testing Boiler filter backwash, ion exchange regeneration & backwash (intermittent) Condensate from steam heating and air conditioning systems (seasonal) Dry weather flows are directed to CDTS, Outfall 027			0.083 Avg. Mo.			Weekly 6.5-8.5	Weekly/88.4 Avg. Mo.: 90 Max. day	Momthly Report on Silver and Mercury	Silver and Mercury monitoring no longer requ's (EPA Letter 1/15/98) ACO eliminated Dry Weather Flow Limitations and Monitoring requirements
	Stormwater	Wet	18,700 gpd	None	Quarterly wet Weather/10 mg/l Avg. Mo		Quarterly 6.5-8.5			
020	Unused NCCW from power generation equipment (river water bypass) Steam Condensate Total Dry Weather	 Dry	16.9 mgd 25,000 gpd 16.93 mgd	16.90Avg. Mo.			Weekly 6.5-8.5			NOT AN OUTFALL - BYPASS ONLY; Dry and wet weather flow discontinued June 2000, only unused river water discharges - no monitoring required (EPA LETTER 6/21/04)
	Stormwater	Wet	12,155 gpd	None	Quarterly wet Weather/10 mg/l Avg. Mo		Quarterly 6.5-8.5			Storm water rerouted to Outfall 027 (EPA Letter 4/25/2000) Dry and wet weathewr flow discontinued June 2000, only unused river water discharges - no monitoring required (EPAletter 6/21/04
021	NCCW from power generation equipment Cellar drainange from steam turbine balancing operation Total Dry Weather	 Dry	7.2 mgd 500 gpd 7.2 mgd							CLOSED: Outfall Eliminated
	Stormwater	Wet	4,675 gpd							
027 [2,3,4,5,6]	Dry weather flows from 001 and 007 Dry weather flows from 010 Dry weather flows from 019 Dry weather flows from 028 and 030 Dry weather flows from 031 Bldg 64-A sump (intermittent) Steam condensate return from steam users (intermittent) Oil Cooler Cooling Water (intermittent) Air Vacuum Cooling Water (intermittent) Steam Conduit Water Cooling tower blowdown Rain water collected in secondary containment dikes and truck loading areas Dry weather flows are directed to CDTS and treated before discharge Total Dry Weather	 Dry	 8,000 gpd 8,000 gpd	0.3 Avg. Mo. 0.83 Max. Day	Weekly 10mg/l Avg. Mo. 15mg/l Max Day		Weekly 6.50-8.5	Weekly/85 Avg. Mo.:90 Max. Day	Monthly Benzene 5 ug/l BTEX 100 ug/l PCB's BDL	ACO permits 0.05 mgd Avg. Mo. & 1.0 MGD Max. Day Building 64 treatment system rerouted to City Sewer
	Stormwater	Wet	1.35+0.046 mgd	None	Quarterly wet Weather/10 mg/l Avg. Mo		Weekly 6.50-8.5			Wet weather at 027 includes redirected Wet Weather from Outfall 020.
028 [1,2,3,4,5]	Steam Condensate (seasonal) Emergency Non-Contact Cooling Water (NCCW) from Nitriding/Carburizing process Dry weather flows are directed to 030 then to CDTS, Outfall 027 Total Dry Weather	 Dry	 5,000 gpd 5,000 gpd	0.0036 Avg. Mo. 0.0048 Max. Day		Monthly Report	Weekly 6.50-8.5	Weekly/85 Avg. Mo.:90 Max. Day		PUMPS TO 030; Dry Weather Limits Discontinued; ACO eliminated Dry Flow Limitations and Momitoring requirements
	Stormwater	Wet	632,060 gpd	None	Quarterly wet Weather/10 mg/l Avg. Mo		Quarterly 6.5-8.5			
029	NCCW (river water) and steam condensate from production test equipment:	Dry	42.0 mgd	28.8 Avg. Mo. 54.7 Max. Day			Weekly 6.5-8.5	Weekly/90 Avg. Mo.:95 Max. Day	Monthly Report on Cadmium & Chromium	GEAR PLANT CWIS; OUT OF SERVICE; Condensate rerouted to 028 (EPA letter 4/25/2000) Cadmium and Chromium monitoring no longer req's (EPA Letter 1/5/98)

Outfall Flow History and Detail
General Electric Aircraft Engines
NPDES Permit Application Amendment

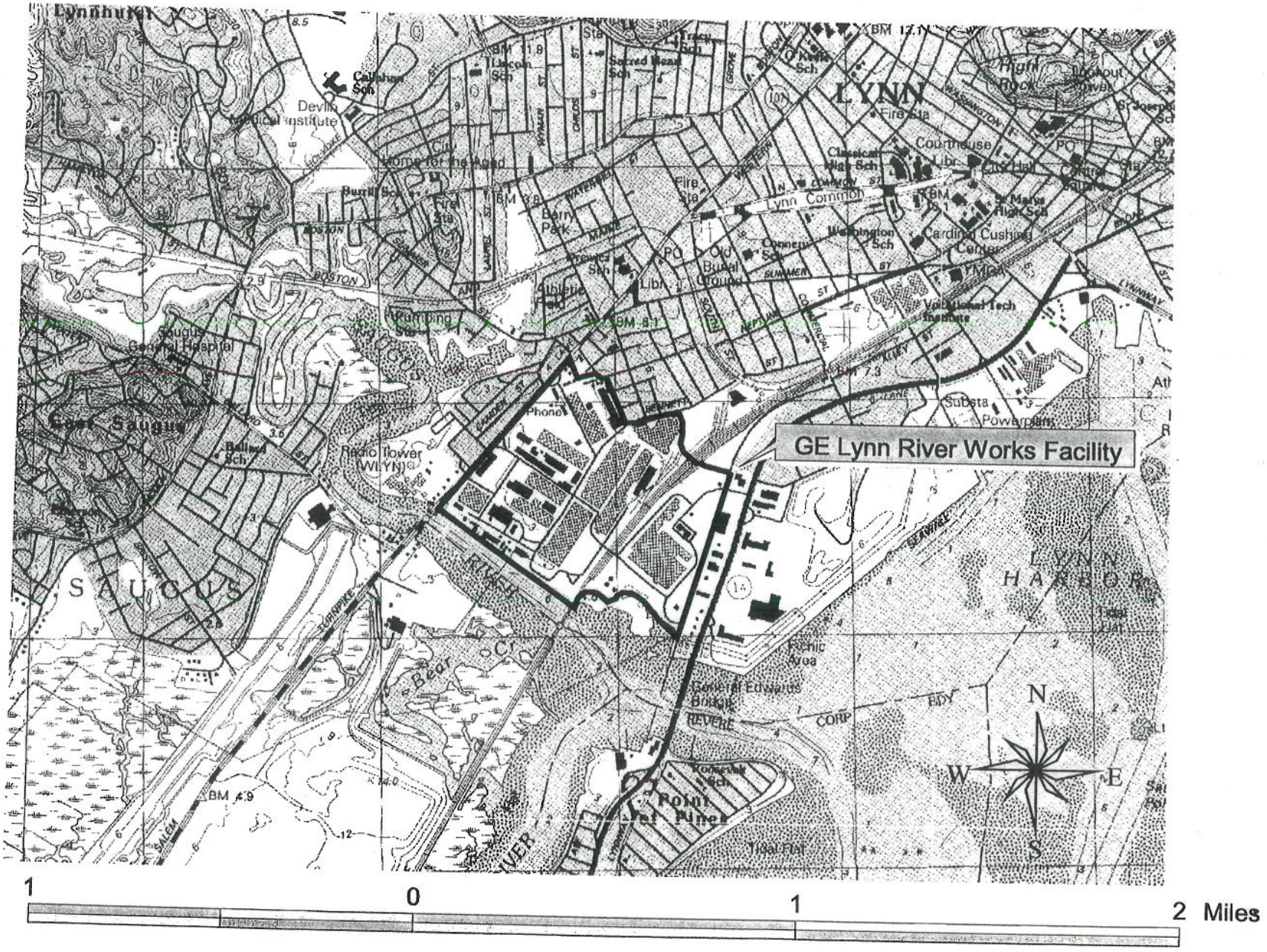
Outfall No.	Operation		Original Permit exp 1993		Monitoring Requirements Limits					Notes
			Feb-90	Daily Flow Limitation (MGD)	O&G	VOC	pH	Temp	Other	
030 [1,2,3,4,5]	028 dry weather flows Non-Contact cooling water from heat exchangers. Dry weather flows are directed to CDTS Total Dry Weather	 Dry	 50,000 gpd 50,000 gpd							Dry Weather Limits Discontinued Receives Dry Weather from 028
	Stormwater	**Wet**	**529,210 gpd**	**None**	**Quarterly wet Weather/10 mg/l Avg. Mo**		**Quarterly 6.5-8.5**			
031 [1,2,3,4,5]	Steam conduit discharge Cooling tower blowdown Test cell washdown water (intermittent) Condensate from air receivers Dry weather flows aredirected to CDTS Total Dry Weather	 Dry	 8,000 gpd 350,000 gpd 700 gpd 358,700 gpd	**0.762 Avg. Mo. 2.2 Max Day**		**Monthly Report**	**Weekly 6.5-8.5**	**Weekly/90 Avg. Mo.:90 Max. day**		ACO eliminated Dry Weather Flow Limitations and Monitoring requirements
	Stormwater	**Wet**	**2.7 mgd**	**None**	**Quarterly wet Weather/10 mg/l Avg. Mo.**		**Quarterly 6.5-8.5**			
032	Stormwater Collection in Fuel Farm Containment Dikes	**Wet**	**33,335 gpd**	**None**			**Weekly 6.5-8.5**			Corrected to quarterly pH (EPA Letter 4/14/97) Discharge from outfall eliminated 2/8/02: storm water now pumped for treatment and discharge through 027

[1] Discharge to outfall only when drain flow exceeds pumping capacity during storm events and/or maintenance activities and power failures.
[2] This drain is subject to groundwater infiltration. Also, when catch basins and manholes are cleaned out and sediment is removed, water is poured back into drain system.
[3] Hydrant testing: Approximately 1,000 gallons per hydrant; 90 hydrants facility-wide.
[4] Sprinkler (fire protection) system testing for each building results in city water discharge; volume depends upon size of system.
[5] When non-contact cooling water systems fail, city water is used during repairs to continue operations; discharge is intermittent, infrequent, emergency only.
[6] Once the consolidated drains treatment system is on line, Outfalls 001, 007, 010, 019, 028, 030, and 031 will have slide gates closed, and dry weather flow from these drains (with the exception of leakage around the gate seals) will be pumped to the treatment system . The design average discharge through Outfall 027 is 300 gpm, and the max flow of 500 gpm is based on the EQ tank pump rating (assuming that is the only treatment).

Shaded areas indicate drain systems that are pumped to the CDTS.

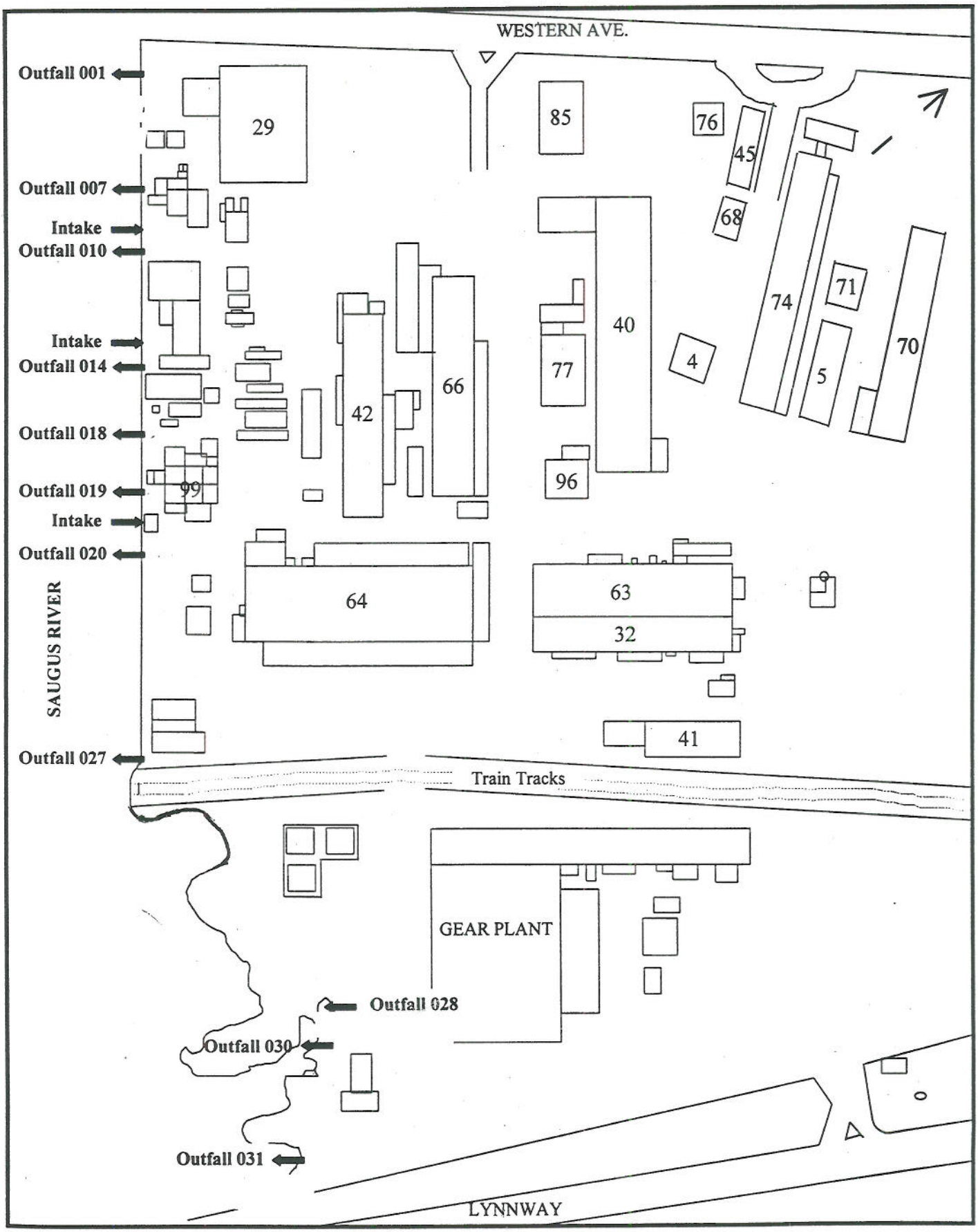
Attachment B

Location of GE Lynn River Works Facility



Attachment C

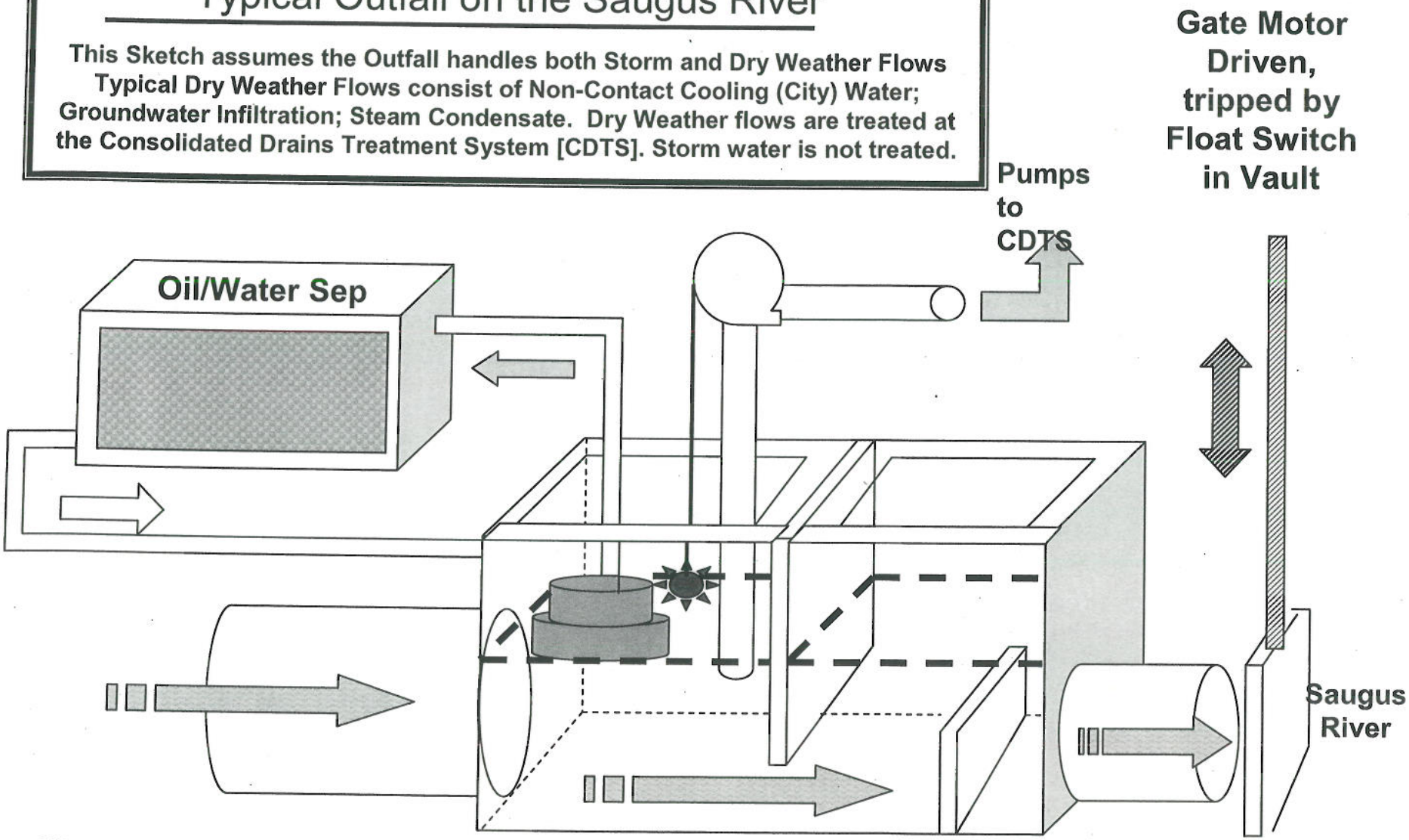
River Works NPDES Outfalls/Intakes Map



Attachment D

GE Aviation Lynn, Massachusetts
Typical Outfall on the Saugus River

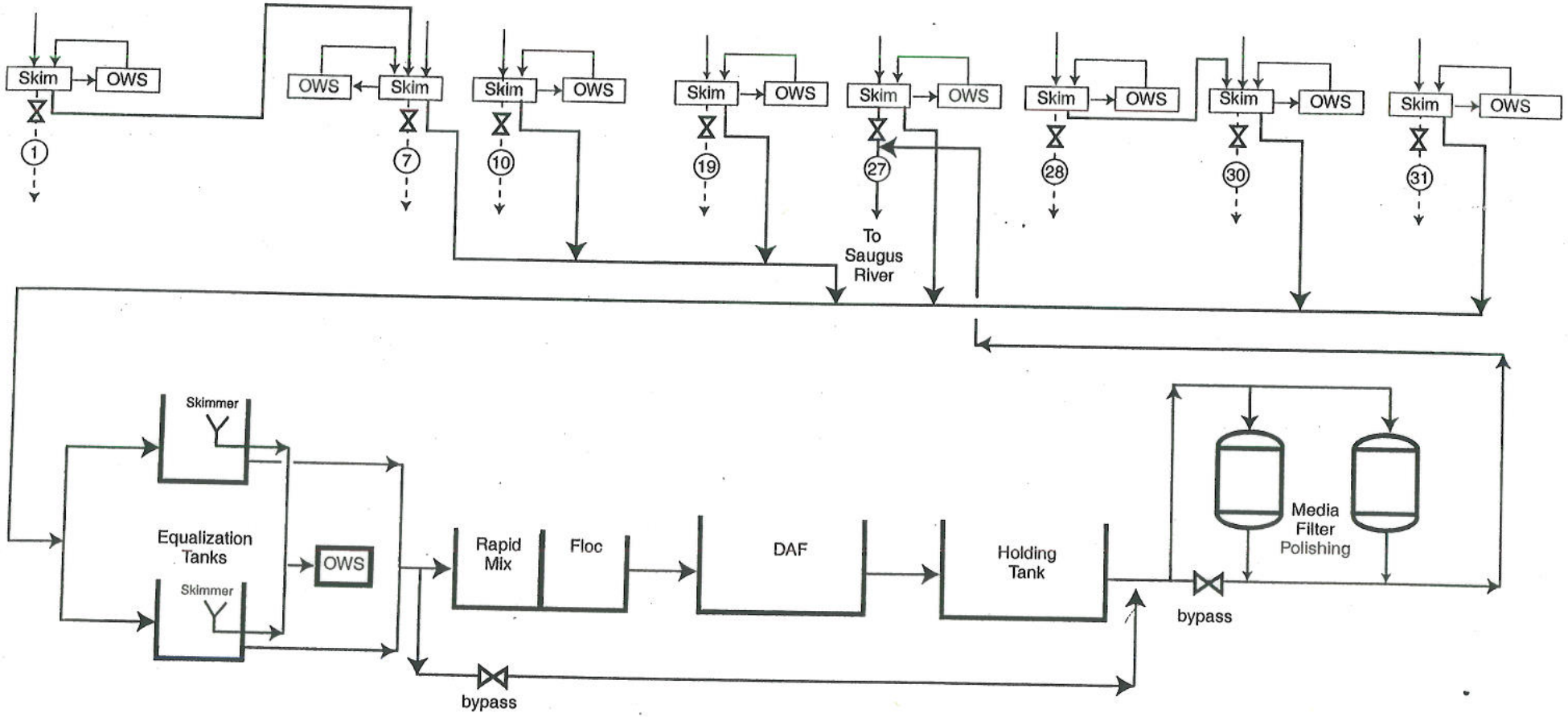
This Sketch assumes the Outfall handles both Storm and Dry Weather Flows Typical Dry Weather Flows consist of Non-Contact Cooling (City) Water; Groundwater Infiltration; Steam Condensate. Dry Weather flows are treated at the Consolidated Drains Treatment System [CDTS]. Storm water is not treated.



imagination at work

Attachment E

Process Flow Diagram
GEAE River Works Facility - Lynn
Consolidated Drains Treatment System



Attachment F

EXHIBIT 2-2
Water Treatment Chemicals Potentially Discharged to Storm Drains
General Electric Aircraft Engines
NPDES Permit Application Amendment

Application	G E BetzProduct	G E Betz Product Information	Dosing As Applied	Alternatives Products	Alternative Product Information
Sulfite Oxygen Scavenger	IS3000	Sodium Sulfite 33% Active	20 – 80 ppm as SO_3	1720 Pretec 32	Sodium Sulfite 25% Active
Caustic pH Adjustment	ADJ560	44% Active Potassium Hydroxide, Sodium Hydroxide	200 – 400 p-Alkalinity; Target Boiler Water pH of 11.0 to 12.0	8735 BL409LF	44% Potassium Hydroxide, Sodium Hydroxide
Polymer	APO500	30% Active Polymerthacyrate Polymer	30 – 100 ppm as Active	Transport Plus 7204	22% Active PA
Steam Treatment	NAO540	40.5 % Active Cyclohexylamine, Morpholine Blend	5 to 10 ppm as Active in Boiler Blowdown	Ultramine 130	41% Active Cyclohexylamine, Morpholine Blend
Boiler Antifoam	ADJ575	30% Active (Double Strength)	3 to 13 ppm as Active in Boiler Blowdown	750 Antifoam (C-1)	15% Active Antifoam
River Antifoam	AF3351	Fatty Alcohol	1 to 15 ppm active	7465	Fatty alcohol
River Antifoam	AF2290	Silicone Based Defoamer	1 to 15 ppm active		
Polymer	Optisperse AP302	29.5% Polymethacrylate with 0.5% Sodium Molybdate	30 – 100 ppm Active Polymethacrylate, 0.5 to 2.0 ppm as MoO_4	Transport Plus 7205	Polyacyrate dispersing polymer
Prevents Scaling (Keeps Ca, Mg, Fe in solution)	Optisperse CL360	32.0% Active EDTA, NTA chelant	3 to 6 ppm as Active in Boiler Blowdown	BoilerGUARD ST BoilerGUARD 4520	EDTA chelant
Coagulants and Flocculants Chemical treat at B35 CDTS	Klaraid IC1172 Polyfloc AE1138 Polyfloc AP1138	Sodium Sulfite 33% Active	20 – 80 ppm as SO_3	1720 Pretec 32	Sodium Sulfite 25% Active
Corrosion Inhibitor	Dianodic DN310	Phosphate, HRAzole blend	12 to 120 ppm as Active	XLP170 LCS 59	Phosphate based corrosion inhibitor
Corrosion Inhibitor	Continuum AT201	Phosphonate, polymer with molybdate tracer	12 to 120 ppm as active 0.5 to 2 ppm as MoO_4	XLT 170	Phosphonate based inhibitor
Bromine-based Bactericide	Stabrom 909	6.7% active bromine	2 to 8 ppm as active	XLP170 LCS 59	Phosphate based corrosion inhibitor
Oxidizing Biocide	Spectrus OX107, OX108	Bromine- chlorine pucks and powder	1 to 5 ppm as free CL_2 active		Phosphonate based inhibitor
Non oxidizing biocide	Spectrus NX114	iso-bronopol blend	10 to 20 ppm as active	Stabrex ST-10 Stabrex ST-20	6.2% active bromine
Non ox biocide	Spectrus NX112	Gluteraldehyde biocide	40 to 100 ppm as active	Calgon H-640 H-900	Bromine- chlorine pucks and powder
Closed water loop	Inhibitor AZ660	Azole copper corrosion agent	5 to 20 ppm as active	Not available	
Closed water loop	Corrshield NT402	Nitrite blended inhibitor	20 to1,000 ppm active	Nalco 2839	15%gluteraldehyde
Closed water loop	Corrshield MD405	molybdenum blend	20 to 300 ppm active	Not available	
Corrosion Inhibitor For B-35 tower	Continuum AT901	Phosphonate, phosphate polymer with molybdate tracer in unique dry solid	3 to 12 ppm as active 0.5 to 2 ppm as MoO_4	none	
Non ox idizing biocide for B-35	Spectrus OX903	DBNPA in unique solid form	1 to 10 ppm as active	Not available	

Attachment G

General Electric, Lynn - DMR Data Summary 1/09

001W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
MP Date	Rec'd Date	MO AVG	MINIMUM	MAXIMUM
10/31/1998	11/16/1998	5	7.68	7.68
1/31/1999	2/16/1999	5	7.9	7.9
4/30/1999	5/13/1999	5	7.2	7.2
7/31/1999	8/16/1999	5	7	7
10/31/1999	11/15/1999	5	7.5	7.7
1/31/2000	2/15/2000	5	7.4	7.4
4/30/2000	5/15/2000	5	6.6	6.6
7/31/2000	8/14/2000	5	7.2	7.2
10/31/2000	11/13/2000	5	7.4	7.4
1/31/2001	2/14/2001	5	5.3	5.3
4/30/2001	5/9/2001	5	5.3	5.3
7/31/2001	8/9/2001	5	7.1	7.1
10/31/2001	11/14/2001	5	6.9	6.9
1/31/2002	2/14/2002	5	7.6	7.6
4/30/2002	5/14/2002	5	5.8	5.8
7/31/2002	8/14/2002	5	6.6	6.6
10/31/2002	11/14/2002	5	6.9	6.9
1/31/2003	2/12/2003	5.2	7.3	7.3
4/30/2003	5/13/2003	5	7.4	7.4
7/31/2003	8/14/2003	5	7.2	7.2
10/31/2003	11/12/2003	5	7.6	7.6
1/31/2004	2/13/2004	5	7.52	7.52
4/30/2004	5/17/2004	5	7.84	7.84
7/31/2004	8/10/2004	5	7.9	7.9
10/31/2004	11/15/2004	5	7.59	7.59
1/31/2005	2/14/2005	5	7.13	7.13
4/30/2005	5/18/2005	5	6.23	6.23
7/31/2005	8/19/2005	5	7.71	7.71
10/31/2005	11/15/2005	5	7.52	7.52
1/31/2006	2/14/2006	5	6.98	6.98
4/30/2006	5/15/2006	5	7.27	7.27
7/31/2006	8/7/2006	5	6.71	6.71
10/31/2006	11/15/2006	5	6.77	6.77
1/31/2007	2/14/2007	5	5.9	5.9
4/30/2007	5/16/2007	5	6.9	6.9
7/31/2007	7/13/2007	5	6.79	6.79
10/31/2007	11/14/2007	5	7.47	7.47
1/31/2008	2/15/2008	9	6.95	6.95
4/30/2008	5/7/2008	5	7.08	7.08
7/31/2008	8/11/2008	5	7.01	7.01
10/31/2008	11/12/2008	5	7.11	7.11
001W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
		MO AVG	MINIMUM	MAXIMUM
	Ave	5.1	7.1	7.1
	max	9	7.9	7.9
	min	5	5.3	5.3
	exceedence	0	5	0

007D

		Flow		pH		Temperature	
		.024 Mgal/d	.024 Mgal/d	6.5 SU	8.5 SU	90 deg F	90 deg F
MP Date	Rec'd Date	MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	DAILY MX
10/31/1998	11/16/1998	0.024	0.024			58	62.4
11/30/1998	12/16/1998	0.024	0.024			51	52
12/31/1998	1/19/1999	0.024	0.024			50.3	55
1/31/1999	2/16/1999	0.024	0.024	6.9	7.9	44.7	47
2/28/1999	3/16/1999	0.024	0.024	6.7	7.8	46.1	50
3/31/1999	4/16/1999	0.024	0.024	7.4	7.8	44.7	46.8
4/30/1999	5/13/1999	0.024	0.024	7.2	7.3	51.4	53
5/31/1999	6/16/1999	0.024	0.024	7.1	7.8	58	63
6/30/1999	7/14/1999	0.024	0.024	7.1	7.2	66.3	68.6
7/31/1999	8/16/1999	0.024	0.024	7	7.2	72.5	73.8
8/31/1999	9/17/1999	0.024	0.024	7.2	7.2	72.5	74.3
9/30/1999	10/18/1999	0.024	0.024	7	7.2	71.8	77
10/31/1999	11/15/1999	0.024	0.024	6.9	7.9	63	64
11/30/1999	12/15/1999	0.024	0.024	6.8	7.5	57	63
12/31/1999	1/14/2000	0.024	0.024	6.8	7.8	50	54
1/31/2000	2/15/2000	0.024	0.024	6.6	7.4	45	49
2/29/2000	3/15/2000	0.024	0.024	7	7.1	45	47
3/31/2000	4/12/2000	0.024	0.024	6.9	7.1	48	51
4/30/2000	5/15/2000	0.024	0.024	6.7	7.1	51	52
5/31/2000	6/13/2000	0.024	0.024	6.6	7.2	57	60
6/30/2000	7/14/2000	0.024	0.024	6.8	7.4	65	68
7/31/2000	8/14/2000	0.005	0.024	7	7	69	69
8/31/2000	9/13/2000	C	C	C	C	C	C
9/30/2000	10/12/2000	C	C	C	C	C	C
10/31/2000	11/13/2000	C	C	C	C	C	C
11/30/2000	12/11/2000	C	C	C	C	C	C
12/31/2000	1/10/2001	C	C	C	C	C	C
1/31/2001	2/14/2001	C	C	C	C	C	C
2/28/2001	3/15/2001	C	C	C	C	C	C
3/31/2001	4/12/2001	C	C	C	C	C	C
4/30/2001	5/9/2001	C	C	C	C	C	C
5/31/2001	6/11/2001	C	C	C	C	C	C
6/30/2001	7/12/2001	C	C	C	C	C	C
7/31/2001	8/9/2001	C	C	C	C	C	C
8/31/2001	9/14/2001	C	C	C	C	C	C
9/30/2001	10/10/2001	C	C	C	C	C	C
10/31/2001	11/14/2001	C	C	C	C	C	C
11/30/2001	12/12/2001	C	C	C	C	C	C
12/31/2001	1/14/2002	C	C	C	C	C	C
1/31/2002	2/14/2002	C	C	C	C	C	C
2/28/2002	3/12/2002	C	C	C	C	C	C
3/31/2002	4/15/2002	C	C	C	C	C	C
4/30/2002	5/14/2002	C	C	C	C	C	C
5/31/2002	6/13/2002	C	C	C	C	C	C
6/30/2002	7/10/2002	C	C	C	C	C	C
7/31/2002	8/14/2002	C	C	C	C	C	C
8/31/2002	9/16/2002	C	C	C	C	C	C
9/30/2002	10/11/2002	C	C	C	C	C	C
10/31/2002	11/14/2002	C	C	C	C	C	C
11/30/2002	12/13/2002	C	C	C	C	C	C
12/31/2002	1/15/2003	C	C	C	C	C	C
1/31/2003	2/12/2003	C	C	C	C	C	C
2/28/2003	3/31/2003	C	C	C	C	C	C
3/31/2003	4/10/2003	C	C	C	C	C	C
4/30/2003	5/13/2003	C	C	C	C	C	C
5/31/2003	6/12/2003	C	C	C	C	C	C
6/30/2003	7/11/2003	C	C	C	C	C	C
7/31/2003	8/14/2003	C	C	C	C	C	C
8/31/2003	9/12/2003	C	C	C	C	C	C
9/30/2003	10/14/2003	C	C	C	C	C	C
10/31/2003	11/12/2003	C	C	C	C	C	C
11/30/2003	12/10/2003	C	C	C	C	C	C
12/31/2003	1/13/2004	C	C	C	C	C	C
1/31/2004	2/13/2004	C	C	C	C	C	C

2/29/2004	3/15/2004	C	C	C	C	C	C
3/31/2004	4/18/2004	C	C	C	C	C	C
4/30/2004	5/17/2004	C	C	C	C	C	C
5/31/2004	6/14/2004	C	C	C	C	C	C
6/30/2004	7/12/2004	C	C	C	C	C	C
7/31/2004	8/10/2004	C	C	C	C	C	C
8/31/2004	9/13/2004	C	C	C	C	C	C
9/30/2004	10/15/2004	C	C	C	C	C	C
10/31/2004	11/15/2004	C	C	C	C	C	C
11/30/2004	12/9/2004	C	C	C	C	C	C
12/31/2004	1/13/2005	C	C	C	C	C	C
1/31/2005	2/14/2005	C	C	C	C	C	C
2/28/2005	3/14/2005	C	C	C	C	C	C
3/31/2005	4/15/2005	C	C	C	C	C	C
4/30/2005	5/18/2005	C	C	C	C	C	C
5/31/2005	6/13/2005	C	C	C	C	C	C
6/30/2005	7/14/2005	C	C	C	C	C	C
7/31/2005	8/17/2005	C	C	C	C	C	C
8/31/2005	9/12/2005	C	C	C	C	C	C
9/30/2005	10/17/2005	C	C	C	C	C	C
10/31/2005	11/15/2005	C	C	C	C	C	C
11/30/2005	12/13/2005	C	C	C	C	C	C
12/31/2005	1/13/2006	C	C	C	C	C	C
1/31/2006	2/14/2006	C	C	C	C	C	C
2/28/2006	3/13/2006	C	C	C	C	C	C
3/31/2006	4/14/2006	C	C	C	C	C	C
4/30/2006	5/15/2006	C	C	C	C	C	C
5/31/2006	6/14/2006	C	C	C	C	C	C
6/30/2006	7/13/2006	C	C	C	C	C	C
7/31/2006	8/7/2006	C	C	C	C	C	C
8/31/2006	9/18/2006	C	C	C	C	C	C
9/30/2006	10/16/2006	C	C	C	C	C	C
10/31/2006	11/15/2006	C	C	C	C	C	C
11/30/2006	12/15/2006	C	C	C	C	C	C
12/31/2006	1/11/2007	C	C	C	C	C	C
1/31/2007	2/14/2007	C	C	C	C	C	C
2/28/2007	3/14/2007	C	C	C	C	C	C
3/31/2007	4/16/2007	C	C	C	C	C	C
4/30/2007	5/16/2007	C	C	C	C	C	C
5/31/2007	6/14/2007	C	C	C	C	C	C
6/30/2007	7/13/2007	C	C	C	C	C	C
7/31/2007	8/15/2007	C	C	C	C	C	C
8/31/2007	9/13/2007	C	C	C	C	C	C
9/30/2007	10/12/2007	C	C	C	C	C	C
10/31/2007	11/14/2007	C	C	C	C	C	C
11/30/2007	12/12/2007	C	C	C	C	C	C
12/31/2007	1/14/2008	C	C	C	C	C	C
1/31/2008	2/15/2008	C	C	C	C	C	C
2/29/2008	3/14/2008	C	C	C	C	C	C
3/31/2008	4/11/2008	C	C	C	C	C	C
4/30/2008	5/7/2008	C	C	C	C	C	C
5/31/2008	6/13/2008	C	C	C	C	C	C
6/30/2008	7/11/2008	C	C	C	C	C	C
7/31/2008	8/11/2008	C	C	C	C	C	C
8/31/2008	9/10/2008	C	C	C	C	C	C
9/30/2008	10/10/2008	C	C	C	C	C	C
10/31/2008	11/12/2008	C	C	C	C	C	C
11/30/2008							
12/31/2008							

007D		Flow		pH		Temperature	
		.024 Mgal/d	.024 Mgal/d	6.5 SU	8.5 SU	90 deg F	90 deg F
		MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	DAILY MX
	Ave	0.023	0.024	6.9	7.4	56.2	59.1
	max	0.024	0.024	7.4	7.9	72.5	77
	min	0.005	0.024	6.6	7	44.7	46.8
	exceedence	0	0	0	0	0	0

*C: NODI code which refers to "no discharge"

007W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
MP Date	Rec'd Date	MO AVG	MINIMUM	MAXIMUM
10/31/1998	11/16/1998	5	7.9	7.9
1/31/1999	2/16/1999	5	7.4	7.4
4/30/1999	5/13/1999	5	7.2	7.2
7/31/1999	8/16/1999	5	6.9	6.9
10/31/1999	11/15/1999	5	7.2	7.3
1/31/2000	2/15/2000	5	7.4	7.4
4/30/2000	5/15/2000	5	6.6	6.6
7/31/2000	8/14/2000	5	7.1	7.1
10/31/2000	11/13/2000			
1/31/2001	2/14/2001	5	6.6	6.6
4/30/2001	5/9/2001	5	5.7	5.7
7/31/2001	8/9/2001	5	6.7	6.7
10/31/2001	11/14/2001	5	6.8	6.8
1/31/2002	2/14/2002	5	6.8	6.8
4/30/2002	5/14/2002	5	6.2	6.2
7/31/2002	8/14/2002	5	6.3	6.3
10/31/2002	11/14/2002	5	6.8	6.8
1/31/2003	2/12/2003	5.2	7.5	7.5
4/30/2003	5/13/2003	5	7.4	7.4
7/31/2003	8/14/2003	5	6.6	6.6
10/31/2003	11/12/2003	5	7.58	7.58
1/31/2004	2/13/2004	5	7.63	7.63
4/30/2004	5/17/2004	5	6.96	6.96
7/31/2004	8/10/2004	5	7.81	7.81
10/31/2004	11/15/2004	5	7.21	7.21
1/31/2005	2/14/2005	5	7.21	7.21
4/30/2005	5/18/2005	5	6.87	6.87
7/31/2005	8/17/2005	5	7.92	7.92
10/31/2005	11/15/2005	5	7.58	7.58
1/31/2006	2/14/2006	5	7.27	7.27
4/30/2006	5/15/2006	5	7.11	7.11
7/31/2006	8/7/2006	5	6.9	6.9
10/31/2006	11/15/2006	5	6.91	6.91
1/31/2007	2/14/2007	5	6.2	6.2
4/30/2007	5/16/2007	5	7.05	7.02
7/31/2007	7/13/2007	5	7.02	7.02
10/31/2007	11/14/2007	5	7.21	7.21
1/31/2008	2/15/2008	8.4	7.22	7.22
4/30/2008	5/7/2008	5	6.92	6.92
7/31/2008	8/11/2008	5	6.95	6.95
10/31/2008	11/12/2008	5	6.95	6.95
007W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
		MO AVG	MINIMUM	MAXIMUM
	Ave:	5.1	7.04	7.04
	max	8.4	7.92	7.92
	min	5	5.7	5.7
	exceedence	0	4	0

010D

		Flow		Mercury	pH		Silver	Temperature	
		5.36 Mgal/d	7.18 Mgal/d	Req. Mon. mg/L	6.5 SU	8.5 SU	Req. Mon. mg/L	85.2 deg F	90 deg F
MP Date	Rec'd Date	MO AVG	DAILY MX	DAILY MX	MINIMUM	MAXIMUM	DAILY MX	MO AVG	DAILY MX
10/31/1998	11/16/1998	5.36	7.18					58.3	60.8
11/30/1998	12/16/1998	5.36	7.18					50	52
12/31/1998	1/19/1999	5.36	7.18					50.2	58
1/31/1999	2/16/1999	5.36	7.18		6.9	7.7		44.6	47
2/28/1999	3/16/1999	5.36	7.18		6.7	7.2		47.2	50
3/31/1999	4/16/1999	5.36	7.18		6.7	7.6		45.5	46.6
4/30/1999	5/13/1999	5.36	7.18		7.1	7.3		50.2	51.5
5/31/1999	6/16/1999	5.36	7.18		7.1	7.6		57.6	63
6/30/1999	7/14/1999	5.36	7.18		7.1	7.8		65.6	69.4
7/31/1999	8/16/1999	5.36	7.18		7.1	7.2		69.8	71.8
8/31/1999	9/17/1999	5.36	7.18		7.1	7.5		71.5	73.4
9/30/1999	10/18/1999	5.36	7.28		7	7.3		69.8	74
10/31/1999	11/15/1999	5.36	7.18		6.9	7.5		61.4	63
11/30/1999	12/15/1999	5.36	7.18		6.8	7.6		55	61
12/31/1999	1/14/2000	5.36	7.18		6.8	7.5		49	52
1/31/2000	2/15/2000	5.36	7.18		6.9	7.4		43	47
2/29/2000	3/15/2000	5.36	7.18		6.8	7.3		42	47
3/31/2000	4/12/2000	5.36	7.18		6.9	7.1		47	49
4/30/2000	5/15/2000	5.36	7.18		7.2	7.3		51	52
5/31/2000	6/13/2000	5.36	7.18		6.7	7.3		57	60
6/30/2000	7/14/2000	5.36	7.18		6.9	7.4		64	67
7/31/2000	8/14/2000	1.07	7.18		7.2	7.2		65	65
8/31/2000	9/18/2000	C	C		C	C		C	C
9/30/2000	10/12/2000	C	C		C	C		C	C
10/31/2000	11/13/2000	C	C		C	C		C	C
11/30/2000	12/11/2000	C	C		C	C		C	C
12/31/2000	1/10/2001	C	C		C	C		C	C
1/31/2001	2/14/2001	C	C		C	C		C	C
2/28/2001	3/15/2001	C	C		C	C		C	C
3/31/2001	4/12/2001	C	C		C	C		C	C
4/30/2001	5/9/2001	C	C		C	C		C	C
5/31/2001	6/11/2001	C	C		C	C		C	C
6/30/2001	7/12/2001	C	C		C	C		C	C
7/31/2001	8/9/2001	C	C		C	C		C	C
8/31/2001	9/14/2001	C	C		C	C		C	C
9/30/2001	10/10/2001	C	C		C	C		C	C
10/31/2001	11/14/2001	C	C		C	C		C	C
11/30/2001	12/12/2001	C	C		C	C		C	C
12/31/2001	1/14/2002	C	C		C	C		C	C
1/31/2002	2/14/2002	C	C		C	C		C	C
2/28/2002	3/12/2002	C	C		C	C		C	C
3/31/2002	4/15/2002	C	C		C	C		C	C
4/30/2002	5/14/2002	C	C		C	C		C	C
5/31/2002	6/13/2002	C	C		C	C		C	C
6/30/2002	7/10/2002	C	C		C	C		C	C
7/31/2002	8/14/2002	C	C		C	C		C	C
8/31/2002	9/16/2002	C	C		C	C		C	C
9/30/2002	10/11/2002	C	C		C	C		C	C
10/31/2002	11/14/2002	C	C		C	C		C	C
11/30/2002	12/13/2002	C	C		C	C		C	C
12/31/2002	1/15/2003	C	C		C	C		C	C
1/31/2003	2/12/2003	C	C		C	C		C	C
2/28/2003	3/31/2003	C	C		C	C		C	C
3/31/2003	4/10/2003	C	C		C	C		C	C
4/30/2003	5/13/2003	C	C		C	C		C	C
5/31/2003	6/12/2003	C	C		C	C		C	C
6/30/2003	7/11/2003	C	C		C	C		C	C
7/31/2003	8/14/2003	C	C		C	C		C	C
8/31/2003	9/12/2003	C	C		C	C		C	C
9/30/2003	10/14/2003	C	C		C	C		C	C
10/31/2003	11/12/2003	C	C		C	C		C	C
11/30/2003	12/10/2003	C	C		C	C		C	C
12/31/2003	1/13/2004	C	C		C	C		C	C
1/31/2004	2/13/2004	C	C		C	C		C	C
2/29/2004	3/15/2004	C	C		C	C		C	C
3/31/2004	4/18/2004	C	C		C	C		C	C
4/30/2004	5/17/2004	C	C		C	C		C	C
5/31/2004	6/14/2004	C	C		C	C		C	C
6/30/2004	7/12/2004	C	C		C	C		C	C
7/31/2004	8/10/2004	C	C		C	C		C	C
8/31/2004	9/13/2004	C	C		C	C		C	C
9/30/2004	10/15/2004	C	C		C	C		C	C
10/31/2004	11/15/2004	C	C		C	C		C	C
11/30/2004	12/9/2004	C	C		C	C		C	C
12/31/2004	1/13/2005	C	C		C	C		C	C
1/31/2005	2/14/2005	C	C		C	C		C	C
2/28/2005	3/14/2005	C	C		C	C		C	C
3/31/2005	4/15/2005	C	C		C	C		C	C
4/30/2005	5/18/2005	C	C		C	C		C	C

5/31/2005	6/13/2005	C	C		C	C		C	C
6/30/2005	7/14/2005	C	C		C	C		C	C
7/31/2005	8/17/2005	C	C		C	C		C	C
8/31/2005	9/12/2005	C	C		C	C		C	C
9/30/2005	10/17/2005	C	C		C	C		C	C
10/31/2005	11/15/2005	C	C		C	C		C	C
11/30/2005	12/13/2005	C	C		C	C		C	C
12/31/2005	1/13/2006	C	C		C	C		C	C
1/31/2006	2/14/2006	C	C		C	C		C	C
2/28/2006	3/13/2006	C	C		C	C		C	C
3/31/2006	4/14/2006	C	C		C	C		C	C
4/30/2006	5/15/2006	C	C		C	C		C	C
5/31/2006	6/14/2006	C	C		C	C		C	C
6/30/2006	7/13/2006	C	C		C	C		C	C
7/31/2006	8/7/2006	C	C		C	C		C	C
8/31/2006	9/19/2006	C	C		C	C		C	C
9/30/2006	10/16/2006	C	C		C	C		C	C
10/31/2006	11/15/2006	C	C		C	C		C	C
11/30/2006	12/15/2006	C	C		C	C		C	C
12/31/2006	1/11/2007	C	C		C	C		C	C
1/31/2007	2/14/2007	C	C		C	C		C	C
2/28/2007	3/14/2007	C	C		C	C		C	C
3/31/2007	4/16/2007	C	C		C	C		C	C
4/30/2007	5/16/2007	C	C		C	C		C	C
5/31/2007	6/14/2007	C	C		C	C		C	C
6/30/2007	7/13/2007	C	C		C	C		C	C
7/31/2007	8/15/2007	C	C		C	C		C	C
8/31/2007	9/13/2007	C	C		C	C		C	C
9/30/2007	10/12/2007	C	C		C	C		C	C
10/31/2007	11/14/2007	C	C		C	C		C	C
11/30/2007	12/12/2007	C	C		C	C		C	C
12/31/2007	1/14/2008	C	C		C	C		C	C
1/31/2008	2/15/2008	C	C		C	C		C	C
2/29/2008	3/14/2008	C	C		C	C		C	C
3/31/2008	4/11/2008	C	C		C	C		C	C
4/30/2008	5/7/2008	C	C		C	C		C	C
5/31/2008	6/13/2008	C	C		C	C		C	C
6/30/2008	7/11/2008	C	C		C	C		C	C
7/31/2008	8/11/2008	C	C		C	C		C	C
8/31/2008	9/10/2008	C	C		C	C		C	C
9/30/2008	10/10/2008	C	C		C	C		C	C
10/31/2008	11/12/2008	C	C		C	C		C	C
11/30/2008									
12/31/2008									

010D		Flow		Mercury	pH		Silver	Temperature	
		5.36 Mgal/d	7.18 Mgal/d	Req. Mon. mg/L	6.5 SU	8.5 SU	Req. Mon. mg/L	85.2 deg F	90 deg F
		MO AVG	DAILY MX	DAILY MX	MINIMUM	MAXIMUM	DAILY MX	MO AVG	DAILY MX
	Ave	5.17	7.18	0	6.9	7.4	0	55.2	58.2
	max	5.36	7.28	0	7.2	7.8	0	71.5	74
	min	1.07	7.18	0	6.7	7.1	0	42	46.6
	exceedence	0	1	NA	0	0	NA	0	0

*C: NODI code which refers to "no discharge"

010W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
MP Date	Rec'd Date	MO AVG	MINIMUM	MAXIMUM
10/31/1998	11/16/1998	5	7.6	7.6
1/31/1999	2/16/1999	5	7.4	7.4
4/30/1999	5/13/1999	5	7.1	7.1
7/31/1999	8/16/1999	5	6.9	6.9
10/31/1999	11/15/1999	5	7.1	7.1
1/31/2000	2/15/2000	5	7.5	7.5
4/30/2000	5/15/2000	5	6.3	6.3
7/31/2000	8/14/2000	5	6.5	6.5
10/31/2000	11/13/2000	5	6.8	6.8
1/31/2001	2/14/2001	5	5.9	5.9
4/30/2001	5/9/2001	5	7.6	7.6
7/31/2001	8/9/2001	5	6.5	6.5
10/31/2001	11/14/2001	5	6.8	6.8
1/31/2002	2/14/2002	5	7.6	7.6
4/30/2002	5/14/2002	5	6.8	6.8
7/31/2002	8/14/2002	5	6.2	6.2
10/31/2002	11/14/2002	5	7.2	7.2
1/31/2003	2/12/2003	5.2	7	7
4/30/2003	5/13/2003	8.1	7.5	7.5
7/31/2003	8/14/2003	5	7.9	7.9
10/31/2003	11/12/2003	5	7.63	7.63
1/31/2004	2/13/2004	5	7.68	7.68
4/30/2004	5/17/2004	5	6.81	6.81
7/31/2004	8/10/2004	5	7.76	7.76
10/31/2004	11/15/2004	5	7.45	7.45
1/31/2005	2/14/2005	5	7.13	7.13
4/30/2005	5/18/2005	5	6.52	6.52
7/31/2005	8/17/2005	5	7.4	7.4
10/31/2005	11/15/2005	5	7.42	7.42
1/31/2006	2/14/2006	5	7.11	7.11
4/30/2006	5/15/2006	5	7.13	7.13
7/31/2006	8/7/2006	5	6.86	6.86
10/31/2006	11/15/2006	5	6.87	6.87
1/31/2007	2/14/2007	5	5.9	5.9
4/30/2007	5/16/2007	5	6.91	6.91
7/31/2007	7/13/2007	5	6.87	6.87
10/31/2007	11/14/2007	5	7.18	7.18
1/31/2008	2/15/2008	5	7.93	7.93
4/30/2008	5/7/2008	5	6.88	6.88
7/31/2008	8/11/2008	5	6.79	6.79
10/31/2008	11/12/2008	5	6.9	6.9
010W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
		MO AVG	MINIMUM	MAXIMUM
	Ave	5.08	7.06	7.06
	max	8.1	7.93	7.93
	min	5	5.9	5.9
	exceedence	0	4	0

014A

		Flow		pH		Temperature	
		27 Mgal/d	45 Mgal/d	6.5 SU	8.5 SU	90 deg F	95 deg F
MP Date	Rec'd Date	MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	DAILY MX
10/31/1998	11/16/1998	1.19	34	7.9	8.1	60.3	69.8
11/30/1998	12/16/1998	1.26	34	7.7	8.1	50	53
12/31/1998	1/19/1999						
1/31/1999	2/16/1999	0.89	34	7.1	7.6	40.2	42
2/28/1999	3/16/1999	0.00014	34	7.2	7.5	41.8	46
3/31/1999	4/16/1999	0.000024	0.000748	7.7	8.1	40.6	43.2
4/30/1999	5/13/1999	0.026	0.79	8.1	8.2	48.5	49.6
5/31/1999	6/16/1999	0.136	4.1	8	8.1	57.3	63
6/30/1999	7/14/1999	1.16	34	7.1	8.2	65.7	70.2
7/31/1999	8/16/1999	6.5	34	7.7	7.9	69.8	73.4
8/31/1999	9/17/1999	3.8	34	7.2	8.1	72.4	76
9/30/1999	10/18/1999	0.987	29	7.5	7.5	70	70
10/31/1999	11/15/1999	0.0008	0.026				
11/30/1999	12/15/1999	4.45	34	8	8.1	50	52
12/31/1999	1/14/2000	0.0002	0.007				
1/31/2000	2/15/2000	3	34	7.2	7.4	48	51
2/29/2000	3/15/2000	0.024	0.712	7.6	7.6	35	35
3/31/2000	4/12/2000	3.05	40	7.6	8.2	51	55
4/30/2000	5/15/2000	0.066	1.99	6.5	8.4	48	55
5/31/2000	6/13/2000	2.83	40	7.6	8.1	62	70
6/30/2000	7/14/2000	0.23	6.9	7.6	7.6	71	71
7/31/2000	8/14/2000	6.7	40	7.7	7.8	84	86
8/31/2000	9/13/2000	2.3	40	7.8	7.8	70	70
9/30/2000	10/12/2000	2.7	40	7.5	7.9	67	82
10/31/2000	11/13/2000	1.7	40	7.4	7.7	62	63
11/30/2000	12/11/2000	0.5	16	7.8	8	58	60
12/31/2000	1/10/2001	0.7	20.3	7.7	7.7	51	53
1/31/2001	2/14/2001						
2/28/2001	3/15/2001	0.01	0.18				
3/31/2001	4/12/2001	0.25	7.35	7.9	7.9	38	38
4/30/2001	5/9/2001	9.3	40	8	8.1	54	55
5/31/2001	6/11/2001	0.24	7.4	7.9	7.9	61	61
6/30/2001	7/12/2001	0.09	2.8	8.1	8.1	74	74
7/31/2001	8/9/2001	0.14	4.1	7.9	7.9	76	76
8/31/2001	9/14/2001	0.03	0.83	8	8	76	76
9/30/2001	10/10/2001	0.21	6.4	8.2	8.2	68	68
10/31/2001	11/14/2001	5.51	40	8	8.1	66	67
11/30/2001	12/12/2001	3.6	40	7.9	8.2	61	63
12/31/2001	1/14/2002	0.45	40	7.8	7.8	55	55
1/31/2002	2/14/2002	0.11	0.11				
2/28/2002	3/12/2002	0.52	40	7.9	7.9	50	59
3/31/2002	4/15/2002						
4/30/2002	5/14/2002	8.96	40	8	8.1	54	59
5/31/2002	6/13/2002	0.23	40				
6/30/2002	7/10/2002						
7/31/2002	8/14/2002						
8/31/2002	9/16/2002						
9/30/2002	10/11/2002						
10/31/2002	11/14/2002	0.27	40	7.7	8	56	58
11/30/2002	12/13/2002	1.01	40	7.8	8.2	50	52
12/31/2002	1/15/2003	0.0004	40	8.3	8.3	37	37
1/31/2003	2/12/2003	3	40	8	8.1	40	40
2/28/2003	3/31/2003	2.64	40	8.14	8.14	41.78	41.78
3/31/2003	4/10/2003	2.4	40	8.1	8.3	48.2	61
4/30/2003	5/13/2003	0.65	19.4	8	8	45	45
5/31/2003	6/12/2003	0.46	14.4	8.2	8.2	64.1	64.1
6/30/2003	7/11/2003	0.006	0.19				
7/31/2003	8/14/2003	0.005	0.16				
8/31/2003	9/12/2003	0.008	0.24				
9/30/2003	10/14/2003	3.04	40	8.26	8.26	75.6	75.6
10/31/2003	11/12/2003	3.53	40	8.12	8.12	66.76	66.76
11/30/2003	12/10/2003	0.02	0.58	8.08	8.08	48.01	48.01
12/31/2003	1/13/2004	1.61	40	8.13	8.44	44.35	48.14
1/31/2004	2/13/2004	0.01	0.31	8.11	8.15	37.5	42.25

2/29/2004	3/15/2004	2.67	40	8.22	8.24	39.8	41.4
3/31/2004	4/18/2004	0.009	0.286				
4/30/2004	5/17/2004	0.22	6.56	8.26	8.26	46.5	46.5
5/31/2004	6/14/2004	8	40	8.29	8.42	62.2	68.6
6/30/2004	7/12/2004	0.0009	0.028	8.24	8.46	62.6	65.3
7/31/2004	8/10/2004	0.006	0.0002	8.37	8.37	61.31	61.31
8/31/2004	9/13/2004	0.41	12.8	8.33	8.4	69.43	72.82
9/30/2004	10/15/2004	0.002	0.049				
10/31/2004	11/15/2004	9.06	40	8.03	8.46	65.14	70.75
11/30/2004	12/9/2004						
12/31/2004	1/13/2005	0.021	0.66	8.31	8.31	37.16	37.16
1/31/2005	2/14/2005						
2/28/2005	3/14/2005						
3/31/2005	4/15/2005	0.006	0.18	8.39	8.39	41.42	41.42
4/30/2005	5/18/2005	0.19	5.7	8.48	8.57	52.52	53.15
5/31/2005	6/13/2005	0.09	0.92	8.54	8.54	55.5	55.5
6/30/2005	7/14/2005						
7/31/2005	8/17/2005	0.1	2.77	8.58	8.58	66.35	66.35
8/31/2005	9/12/2005						
9/30/2005	10/17/2005	7.02	40.3	7.99	8.18	69.7	76.8
10/31/2005	11/15/2005	2.33	22.94	7.84	8.35	66.6	71
11/30/2005	12/13/2005	0.0006	0.0008				
12/31/2005	1/13/2006	0.001	0.01				
1/31/2006	2/14/2006	0.17	1.43	8.27	8.56	45.5	48.6
2/28/2006	3/13/2006	0.05	0.25	8.23	8.35	41.3	44.1
3/31/2006	4/14/2006	1.98	36.21	8.33	8.33	35.2	35.2
4/30/2006	5/15/2006	0.0005	0.0006				
5/31/2006	6/14/2006	0.0005	0.006	8.21	8.21	50.2	50.2
6/30/2006	7/13/2006	0.28	8.31	8.09	8.09	68.34	68.34
7/31/2006	8/7/2006	0.0004	0.001				
8/31/2006	9/19/2006	0.65	12.39	7.99	8.28	71.14	76.42
9/30/2006	10/16/2006	2.23	30.6				
10/31/2006	11/15/2006	0.3	9.34	8.01	8.37	65.3	74.2
11/30/2006	12/15/2006	0.002	0.04	8.07	8.07	46.4	46.4
12/31/2006	1/11/2007	0.0003	0.002				
1/31/2007	2/14/2007						
2/28/2007	3/14/2007	0.47	13.13	8.08	8.18	32.1	35
3/31/2007	4/16/2007						
4/30/2007	5/16/2007						
5/31/2007	6/14/2007						
6/30/2007	7/13/2007	0.12	3.63	7.9	7.9	68.1	68.1
7/31/2007	8/13/2007						
8/31/2007	9/13/2007	0.89	13.16	7.85	8.03	79.4	80.6
9/30/2007	10/12/2007	2.41	29.31	7.66	7.9	70.4	71.9
10/31/2007	11/14/2007	0.02	0.49	7.87	7.87	57.3	57.3
11/30/2007	12/12/2007	0.16	0.66	7.87	7.95	51.4	53.6
12/31/2007	1/14/2008	0.1	1.29	7.89	8.14	41.1	41.1
1/31/2008	2/15/2008	0.08	0.65	7.98	8.08	45.13	48.4
2/29/2008	3/14/2008						
3/31/2008	4/11/2008						
4/30/2008	5/7/2008	9.09	35.28	7.78	8.02	58.9	62.4
5/31/2008	6/13/2008	1.61	25.78	7.8	7.93	62.7	63.8
6/30/2008	7/11/2008	5.92	26.84	7.69	7.91	72.1	80.7
7/31/2008	8/11/2008	0.0003	0.0081	7.72	7.72	74.4	74.4
8/31/2008	9/10/2008						
9/30/2008	10/10/2008						
10/31/2008							
11/30/2008							
12/31/2008							

014A		Flow		pH		Temperature	
		27 Mgal/d	45 Mgal/d	6.5 SU	8.5 SU	90 deg F	95 deg F
MP Date	Rec'd Date	MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	DAILY MX
	Ave:	1.51	18.10	7.91	8.09	56.55	59.02
	max	9.3	40.3	8.58	8.58	84	86
	min	0.000024	0.0002	6.5	7.4	32.1	35
	exceedence	0	0	0	4	0	0

018A

		Flow		ph		Temperature	
		35.6 Mgal/d	35.6 Mgal/d	6.5 SU	8.5 SU	90 deg F	95 deg F
MP Date	Rec'd Date	MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	DAILY MX
10/31/1998	11/16/1998	29.6	34.9	7.6	8.2	67.2	70.1
11/30/1998	12/16/1998	30.7	34.9	7.6	7.9	59	61
12/31/1998	1/19/1999	29.7	34.9	7.6	8.2	56.4	59
1/31/1999	2/16/1999	29.3	34.9	7.5	7.6	48.2	51.8
2/28/1999	3/16/1999	28.1	34.9	7.4	8.1	49.3	56
3/31/1999	4/16/1999	28.6	34.9	7.7	8.1	55.7	71
4/30/1999	5/13/1999	27.7	34.9	7.9	8.1	64.8	77
5/31/1999	6/16/1999	28.8	34.9	7.9	8	76	91
6/30/1999	7/14/1999	28.8	28.8	7.7	8.1	84	95
7/31/1999	8/16/1999	30.7	34.9	7.6	7.7	85	95
8/31/1999	9/17/1999	29.3	34.9	7.3	7.7	85	95
9/30/1999	10/18/1999	28.1	34.9	7.3	7.7	81.5	94
10/31/1999	11/15/1999	28.9	34.9	7.5	7.7	70	83
11/30/1999	12/15/1999	28.1	34.9	7.6	8	63	76
12/31/1999	1/14/2000	28	34.9	7.3	7.9	53	67
1/31/2000	2/15/2000	27.8	34.9	7.5	7.8	46	62
2/29/2000	3/15/2000	27.6	34.9	7.6	7.8	49	63
3/31/2000	4/12/2000	28.2	34.9	7.8	7.9	59	73
4/30/2000	5/15/2000	25.7	34.9	7.5	8.1	64	79
5/31/2000	6/13/2000	21.8	34.9	7.2	7.7	78	91
6/30/2000	7/14/2000	21.9	34.9	7.4	7.7	83	93
7/31/2000	8/14/2000	23.9	34.9	7.3	7.6	84	93
8/31/2000	9/13/2000	29.9	34.9	7.6	7.8	86	95
9/30/2000	10/12/2000	22.5	34.9	7.5	7.8	81	93
10/31/2000	11/13/2000	27.2	34.9	7.5	7.8	73	88
11/30/2000	12/11/2000	29.8	34.9	7.6	7.7	62	74
12/31/2000	1/10/2001	29.5	34.9	7.7	7.8	53	67
1/31/2001	2/14/2001	30	34.9	7.8	8.1	48	60
2/28/2001	3/15/2001	26.4	34.9	7.7	7.9	52	71
3/31/2001	4/12/2001	28.3	34.9	7.9	8	56	66
4/30/2001	5/9/2001	28	34.9	7.8	7.9	63	82
5/31/2001	6/11/2001	25	34.9	7.8	8.1	74	91
6/30/2001	7/12/2001	28.8	34.9	7.7	7.8	81	93
7/31/2001	8/9/2001	28.8	34.9	7.5	7.9	82	94
8/31/2001	9/14/2001	31	34.9	7.3	7.8	86	95
9/30/2001	10/10/2001	28.9	34.9	7.6	7.8	81	92
10/31/2001	11/14/2001	29.4	34.9	7.8	8	73	88
11/30/2001	12/12/2001	30.4	34.9	7.9	8	62	73
12/31/2001	1/14/2002	31.7	34.9	7.8	7.9	56	69
1/31/2002	2/14/2002	30.6	34.9	7.8	7.9	51.4	64
2/28/2002	3/12/2002	30.8	34.9	7.8	7.9	56	67
3/31/2002	4/15/2002	30.4	34.9	7.7	7.9	59.5	69
4/30/2002	5/14/2002	26.2	34.9	7.8	7.9	67.3	83
5/31/2002	6/13/2002	22.8	34.9	7.9	8	73.5	91
6/30/2002	7/10/2002	22.8	34.9	7.8	8	80.2	94
7/31/2002	8/14/2002	30.2	34.9	7.7	8	84	94
8/31/2002	9/16/2002	32.1	34.9	7.7	7.8	86.4	90.5
9/30/2002	10/11/2002	30.5	34.9	7.6	7.8	83.3	89
10/31/2002	11/14/2002	30.3	34.9	7.6	7.9	71.2	84
11/30/2002	12/13/2002	29.7	34.9	7.9	8.1	60	70.5
12/31/2002	1/15/2003	30.9	34.9	7.8	8.1	49.8	55.5
1/31/2003	2/12/2003	29.3	34.9	7.8	8.1	46.9	53
2/28/2003	3/31/2003	27.7	34.9	7.7	8.1	45.7	50
3/31/2003	4/10/2003	25.6	34.9	7.3	8.2	50.7	64
4/30/2003	5/13/2003	26.4	34.9	7.9	8.2	57.8	69.5
5/31/2003	6/12/2003	24.6	34.9	7.6	7.9	57.8	69.5
6/30/2003	7/11/2003	28.3	34.9	7.42	7.87	75.9	86
7/31/2003	8/14/2003	30.52	34.9	7.5	7.9	80.9	87.5
8/31/2003	9/12/2003	29.92	34.9	7.5	7.9	81.6	88.5
9/30/2003	10/14/2003	28.3	34.9	7.39	7.93	79.7	85.5
10/31/2003	11/12/2003	23.01	34.9	7.47	7.98	70.2	76.5
11/30/2003	12/10/2003	25.2	34.9	8.07	8.18	61.4	70
12/31/2003	1/13/2004	27.6	34.9	8.08	8.23	51.6	57.1
1/31/2004	2/13/2004	21.17	34.9	7.11	8.35	47.5	57.5

2/29/2004	3/15/2004	21.3	34.9	7.94	8.22	49.35	52.5
3/31/2004	4/18/2004	29.74	34.9	8.07	8.34	53.5	58
4/30/2004	5/17/2004	30.67	34.9	8.15	8.38	59.4	68.5
5/31/2004	6/14/2004	30.2	34.9	7.96	8.1	71.2	77.5
6/30/2004	7/12/2004	27.94	34.9	7.39	7.94	76.8	83.5
7/31/2004	8/10/2004	27.6	34.9	7.79	7.79	84.2	88
8/31/2004	9/13/2004	30.76	34.9	7.8	7.91	83.8	88
9/30/2004	10/15/2004	29.3	34.9	7.85	8.33	81.5	86
10/31/2004	11/15/2004	25.3	32.28	8.05	8.8	72	81
11/30/2004	12/9/2004	25.62	32.04	7.96	8.31	62.4	67.5
12/31/2004	1/13/2005	22.24	30.6	8.07	8.13	58.2	69
1/31/2005	2/14/2005	23.22	30.6	8.03	8.27	50.2	63.5
2/28/2005	3/14/2005	21.1	21.9	8.06	8.28	49.8	59
3/31/2005	4/15/2005	20.9	23.31	7.93	8.36	53.9	60
4/30/2005	5/18/2005	23.43	30.6	7.96	8.2	59.1	67.5
5/31/2005	6/13/2005	20.94	21.36	7.96	8.27	70.65	78
6/30/2005	7/14/2005	21.25	24.35	7.02	7.96	80.7	88
7/31/2005	8/19/2005	26.84	34.68	7.58	7.93	83.3	88.5
8/31/2005	9/12/2005	31.05	34.05	7.96	8.08	83.7	89.5
9/30/2005	10/17/2005	22	30.6	7.92	8.13	81.25	84.5
10/31/2005	11/15/2005	20.91	25.34	8.03	8.08	72.3	82.5
11/30/2005	12/13/2005	20.97	31.08	8.05	8.17	65.7	73
12/31/2005	1/13/2006	21.5	27.36	8.02	8.12	54.98	67.5
1/31/2006	2/14/2006	25.09	30.78	8.06	8.09	55.2	60
2/28/2006	3/13/2006	29.5	31.08	8.01	8.11	51.7	57.5
3/31/2006	4/14/2006	28.9	30.6	8.05	8.1	55.9	62.5
4/30/2006	5/15/2006	21.36	30.6	8.06	8.11	69.1	74.5
5/31/2006	6/14/2006	21.4	25.7	7.98	8.11	73.6	83.5
6/30/2006	7/13/2006	27.64	33.93	7.98	8.07	80.1	86
7/31/2006	8/7/2006	30.1	35.06	7.69	8.16	83.6	88
8/31/2006	9/19/2006	29.27	35.01	7.96	8.03	83.5	88
9/30/2006	10/16/2006	28.13	33.6	7.97	8.05	79.8	85.5
10/31/2006	11/15/2006	24.8	30.6	7.97	8.14	72.2	79
11/30/2006	12/15/2006	27.5	30.6	7.91	8.06	65.2	71
12/31/2006	1/11/2007	26.7	30.6	8.02	8.08	57.8	69
1/31/2007	2/14/2007	28.1	30.6	8.01	8.06	52.5	59.5
2/28/2007	3/14/2007	28.83	31.08	8	8.07	47.4	55
3/31/2007	4/16/2007	28.4	30.6	7.99	8.05	54.9	65
4/30/2007	5/16/2007	27.4	30.6	7.99	8.07	70.5	60
5/31/2007	6/14/2007	24.8	31.6	8	8.08	71	79
6/30/2007	7/13/2007	24.8	28.4	7.94	8.07	78.6	84
7/31/2007	8/15/2007	29.7	35.5	8.04	8.07	79.3	86.5
8/31/2007	9/13/2007	30.9	34.9	8.02	8.12	80.7	85.5
9/30/2007	10/12/2007	30.2	33.8	7.96	8.06	77	83
10/31/2007	11/14/2007	27.8	33	7.96	8.09	70.4	84
11/30/2007	12/12/2007	27.6	31.6	7.91	8.21	56.8	65
12/31/2007	1/14/2008	25.65	31.08	8	8.12	47.3	55
1/31/2008	2/15/2008	28.92	30.78	7.98	8.07	43.7	51
2/29/2008	3/14/2008	28.8	30.6	8.03	8.09	44	51.5
3/31/2008	4/11/2008	27.83	30.75	8	8.11	44.2	51
4/30/2008	5/7/2008	27.6	31.8	7.96	8.04	55.9	64.5
5/31/2008	6/13/2008	26.49	30.78	7.97	8.02	66.5	74.5
6/30/2008	7/11/2008	29.88	33.48	7.88	8.07	76.4	81.5
7/31/2008	8/11/2008	29.09	33.48	7.89	8.11	81.2	85.5
8/31/2008	9/10/2008	27.84	33.48	8	8.02	81.2	84.5
9/30/2008	10/10/2008	29.2	32.8	8	8.07	76	83.5
10/31/2008	11/12/2008	26.7	32	8	8	67.1	74
11/30/2008							
12/31/2008							

018A		Flow		pH		Temperature	
		35.6 Mgal/d	35.6 Mgal/d	6.5 SU	8.5 SU	90 deg F	95 deg F
		MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	DAILY MX
	Ave:	27.3	33.2	7.8	8.0	66.7	75.5
	max	32.1	35.5	8.15	8.8	86.4	95
	min	20.9	21.36	7.02	7.6	43.7	50
	exceedence	0	0	0	1	0	0

019D

		Flow	Mercury	O&G		pH		Silver	Temperature	
		.083 Mgal/d	Req. Mon. mg/L	10 mg/L	15 mg/L	6.5 SU	8.5 SU	Req. Mon. mg/L	88.4 deg F	90 deg F
MP Date	Rec'd Date	MO AVG	DAILY MX	MO AVG	DAILY MX	MINIMUM	MAXIMUM	DAILY MX	MO AVG	DAILY MX
10/31/1998	11/16/1998	0.083		5	5				65.7	70.5
11/30/1998	12/16/1998	0.083		5	5				53	55
12/31/1998	1/19/1999	0.083		5	5				51.6	55
1/31/1999	2/16/1999	0.083		5	5	6.8	7.4		45.4	48
2/28/1999	3/16/1999	0.083		5	5	7.1	7.6		47	51
3/31/1999	4/16/1999	0.083		5	5	7.3	7.3		47.3	48.2
4/30/1999	5/13/1999	0.083		5	5	7.6	7.8		53.6	55
5/31/1999	6/16/1999	0.083		5	5	7.5	7.9		59.6	66
6/30/1999	7/14/1999	0.083		5	5	7.4	8.5		67.1	71
7/31/1999	8/16/1999	0.083		5	5	7.5	7.5		71.1	73.4
8/31/1999	9/17/1999	0.083		5	5	7.3	7.6		71.8	75
9/30/1999	10/18/1999	0.083		5	5	7.3	7.6		70.9	74
10/31/1999	11/15/1999	0.083		5	5	7.5	8.9		64.4	68
11/30/1999	12/15/1999	0.083		5	5	7.4	7.8		55	63
12/31/1999	1/14/2000	0.083		5	5	7.3	7.8		50	55
1/31/2000	2/15/2000	0.083		5	5	6.9	8.1		47	57
2/29/2000	3/15/2000	0.083		5	5	7.5	7.7		45	48
3/31/2000	4/12/2000	0.083		5	5	7.6	7.6		48	51
4/30/2000	5/15/2000	0.083		5	5	7.3	8		52	53
5/31/2000	6/13/2000	0.083		5	5	7.3	7.8		58	61
6/30/2000	7/14/2000	0.083		5	5	7.2	7.8		65	68
7/31/2000	8/14/2000	0.017		6	6	7.4	7.4		67	67
8/31/2000	9/13/2000	C		C	C	C	C		C	C
9/30/2000	10/12/2000	C		C	C	C	C		C	C
10/31/2000	11/13/2000	C		C	C	C	C		C	C
11/30/2000	12/11/2000	C		C	C	C	C		C	C
12/31/2000	1/10/2001	C		C	C	C	C		C	C
1/31/2001	2/14/2001	C		C	C	C	C		C	C
2/28/2001	3/15/2001	C		C	C	C	C		C	C
3/31/2001	4/12/2001	C		C	C	C	C		C	C
4/30/2001	5/9/2001	C		C	C	C	C		C	C
5/31/2001	6/11/2001	C		C	C	C	C		C	C
6/30/2001	7/12/2001	C		C	C	C	C		C	C
7/31/2001	8/9/2001	C		C	C	C	C		C	C
8/31/2001	9/14/2001	C		C	C	C	C		C	C
9/30/2001	10/10/2001	C		C	C	C	C		C	C
10/31/2001	11/14/2001	C		C	C	C	C		C	C
11/30/2001	12/12/2001	C		C	C	C	C		C	C
12/31/2001	1/14/2002	C		C	C	C	C		C	C
1/31/2002	2/14/2002	C		C	C	C	C		C	C
2/28/2002	3/12/2002	C		C	C	C	C		C	C
3/31/2002	4/15/2002	C		C	C	C	C		C	C
4/30/2002	5/14/2002	C		C	C	C	C		C	C
5/31/2002	6/13/2002	C		C	C	C	C		C	C
6/30/2002	7/10/2002	C		C	C	C	C		C	C
7/31/2002	8/14/2002	C		C	C	C	C		C	C
8/31/2002	9/16/2002	C		C	C	C	C		C	C
9/30/2002	10/11/2002	C		C	C	C	C		C	C
10/31/2002	11/14/2002	C		C	C	C	C		C	C
11/30/2002	12/13/2002	C		C	C	C	C		C	C
12/31/2002	1/15/2003	C		C	C	C	C		C	C
1/31/2003	2/12/2003	C		C	C	C	C		C	C
2/28/2003	3/31/2003	C		C	C	C	C		C	C
3/31/2003	4/10/2003	C		C	C	C	C		C	C
4/30/2003	5/13/2003	C		C	C	C	C		C	C
5/31/2003	6/12/2003	C		C	C	C	C		C	C
6/30/2003	7/11/2003	C		C	C	C	C		C	C
7/31/2003	8/14/2003	C		C	C	C	C		C	C
8/31/2003	9/12/2003	C		C	C	C	C		C	C
9/30/2003	10/14/2003	C		C	C	C	C		C	C
10/31/2003	11/12/2003	C		C	C	C	C		C	C
11/30/2003	12/10/2003	C		C	C	C	C		C	C
12/31/2003	1/13/2004	C		C	C	C	C		C	C
1/31/2004	2/13/2004	C		C	C	C	C		C	C
2/29/2004	3/15/2004	C		C	C	C	C		C	C
3/31/2004	4/18/2004	C		C	C	C	C		C	C
4/30/2004	5/17/2004	C		C	C	C	C		C	C
5/31/2004	6/14/2004	C		C	C	C	C		C	C
6/30/2004	7/12/2004	C		C	C	C	C		C	C
7/31/2004	8/10/2004	C		C	C	C	C		C	C
8/31/2004	9/13/2004	C		C	C	C	C		C	C
9/30/2004	10/15/2004	C		C	C	C	C		C	C
10/31/2004	11/15/2004	C		C	C	C	C		C	C
11/30/2004	12/9/2004	C		C	C	C	C		C	C
12/31/2004	1/13/2005	C		C	C	C	C		C	C
1/31/2005	2/14/2005	C		C	C	C	C		C	C
2/28/2005	3/14/2005	C		C	C	C	C		C	C
3/31/2005	4/15/2005	C		C	C	C	C		C	C
4/30/2005	5/18/2005	C		C	C	C	C		C	C
5/31/2005	6/13/2005	C		C	C	C	C		C	C
6/30/2005	7/14/2005	C		C	C	C	C		C	C
7/31/2005	8/19/2005	C		C	C	C	C		C	C
8/31/2005	9/12/2005	C		C	C	C	C		C	C
9/30/2005	10/17/2005	C		C	C	C	C		C	C
10/31/2005	11/15/2005	C		C	C	C	C		C	C
11/30/2005	12/14/2005	C		C	C	C	C		C	C
12/31/2005	1/13/2006	C		C	C	C	C		C	C
1/31/2006	2/14/2006	C		C	C	C	C		C	C
2/28/2006	3/13/2006	C		C	C	C	C		C	C
3/31/2006	4/14/2006	C		C	C	C	C		C	C
4/30/2006	5/15/2006	C		C	C	C	C		C	C
5/31/2006	6/14/2006	C		C	C	C	C		C	C
6/30/2006	7/13/2006	C		C	C	C	C		C	C
7/31/2006	8/7/2006	C		C	C	C	C		C	C

8/31/2006	9/19/2006	C		C	C	C	C		C	C
9/30/2006	10/16/2006	C		C	C	C	C		C	C
10/31/2006	11/15/2006	C		C	C	C	C		C	C
11/30/2006	12/15/2006	C		C	C	C	C		C	C
12/31/2006	1/11/2007	C		C	C	C	C		C	C
1/31/2007	2/14/2007	C		C	C	C	C		C	C
2/28/2007	3/14/2007	C		C	C	C	C		C	C
3/31/2007	4/16/2007	C		C	C	C	C		C	C
4/30/2007	5/16/2007	C		C	C	C	C		C	C
5/31/2007	6/14/2007	C		C	C	C	C		C	C
6/30/2007	7/13/2007	C		C	C	C	C		C	C
7/31/2007	8/15/2007	C		C	C	C	C		C	C
8/31/2007	9/13/2007	C		C	C	C	C		C	C
9/30/2007	10/12/2007	C		C	C	C	C		C	C
10/31/2007	11/14/2007	C		C	C	C	C		C	C
11/30/2007	12/12/2007	C		C	C	C	C		C	C
12/31/2007	1/14/2008	C		C	C	C	C		C	C
1/31/2008	2/15/2008	C		C	C	C	C		C	C
2/29/2008	3/14/2008	C		C	C	C	C		C	C
3/31/2008	4/11/2008	C		C	C	C	C		C	C
4/30/2008	5/7/2008	C		C	C	C	C		C	C
5/31/2008	6/13/2008	C		C	C	C	C		C	C
6/30/2008	7/11/2008	C		C	C	C	C		C	C
7/31/2008	8/11/2008	C		C	C	C	C		C	C
8/31/2008	9/10/2008	C		C	C	C	C		C	C
9/30/2008	10/10/2008	C		C	C	C	C		C	C
10/31/2008	11/12/2008	C		C	C	C	C		C	C
11/30/2008										
12/31/2008										

019D		Flow	Mercury	O&G		pH		Silver	Temperature	
		.083 Mgal/d	Req. Mon. mg/L	10 mg/L	15 mg/L	6.5 SU	8.5 SU	Req. Mon. mg/L	88.4 deg F	90 deg F
		MO AVG	DAILY MX	MO AVG	DAILY MX	MINIMUM	MAXIMUM	DAILY MX	MO AVG	DAILY MX
	Ave	0.08	0.00	5.05	5.05	7.33	7.79	0.00	57.07	60.60
	max	0.083	0	6	6	7.6	8.9	0	71.8	75
	min	0.017	0	5	5	6.8	7.3	0	45	48
	exceedence	0	NA	0	0	0	1	NA	0	0

*C: NODI code which refers to "no discharge"

019W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
MP Date	Rec'd Date	MO AVG	MINIMUM	MAXIMUM
10/31/1998	11/16/1998	5	8.5	8.5
1/31/1999	2/16/1999	5	7.4	7.4
4/30/1999	5/13/1999	5	7.9	7.9
7/31/1999	8/16/1999	5	7.4	7.4
10/31/1999	11/15/1999	5	7.3	7.5
1/31/2000	2/15/2000	5	7.4	7.4
4/30/2000	5/15/2000	5	6.7	6.7
7/31/2000	8/14/2000	5	7.3	7.3
10/31/2000	11/13/2000	10	6.9	6.9
1/31/2001	2/14/2001	5	6.4	6.4
4/30/2001	5/9/2001	5	7.1	7.1
7/31/2001	8/9/2001	5	7.8	7.8
10/31/2001	11/14/2001	5	6.9	6.9
1/31/2002	2/14/2002	5	6.8	6.8
4/30/2002	5/14/2002	5	7.4	7.4
7/31/2002	8/14/2002	5	6.9	6.9
10/31/2002	11/14/2002	5	7.4	7.4
1/31/2003	2/12/2003	5.2	7.2	7.2
4/30/2003	5/13/2003	8.1	7.5	7.5
7/31/2003	8/14/2003	5	6.8	6.8
10/31/2003	11/12/2003	5	7.8	7.8
1/31/2004	2/13/2004	5	7.66	7.66
4/30/2004	5/17/2004	5	7.01	7.01
7/31/2004	8/10/2004	5	7.78	7.78
10/31/2004	11/15/2004	5	8.13	8.13
1/31/2005	2/14/2005	5	7.09	7.09
4/30/2005	5/18/2005	5	6.67	6.67
7/31/2005	8/19/2005	5	7.78	7.78
10/31/2005	11/15/2005	5	7.52	7.52
1/31/2006	2/14/2006	5	7.43	7.43
4/30/2006	5/15/2006	5	7.28	7.28
7/31/2006	8/7/2006	5	7.08	7.08
10/31/2006	11/15/2006	5	6.9	6.9
1/31/2007	2/14/2007	5	5.4	5.4
4/30/2007	5/16/2007	5	6.93	6.93
7/31/2007	7/13/2007	5	6.9	6.9
10/31/2007	11/14/2007	5	7.27	7.27
1/31/2008	2/15/2008	5	7.78	7.78
4/30/2008	5/10/2008	5	6.9	6.9
7/31/2008	8/11/2008	5	6.92	6.92
10/31/2008	11/12/2008	5	6.96	6.96

019W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
		MO AVG	MINIMUM	MAXIMUM
	Ave	**5.2**	**7.2**	**7.2**
	max	**10**	**8.5**	**8.5**
	min	**5**	**5.4**	**5.4**
	exceedence	**0**	**2**	**0**

020D

		Flow	pH	
		16.9 Mgal/d	6.5 SU	8.5 SU
MP Date	Rec'd Date	MO AVG	MINIMUM	MAXIMUM
10/31/1998	11/16/1998	16.9	7.7	8
11/30/1998	12/16/1998	16.9	7.6	7.7
12/31/1998	1/19/1999	16.9	7.2	7.9
1/31/1999	2/16/1999	16.9	7	7.9
2/28/1999	3/16/1999	16.9	7.2	7.5
3/31/1999	4/16/1999	16.9	7.1	8
4/30/1999	5/13/1999	16.9	7.9	8
5/31/1999	6/16/1999	16.9	7.9	8.1
6/30/1999	7/14/1999	16.9	7.4	8.1
7/31/1999	8/16/1999	16.9	7.6	7.8
8/31/1999	9/17/1999	16.9	7.5	7.9
9/30/1999	10/18/1999	16.9	7.4	7.6
10/31/1999	11/15/1999	16.9	7.6	7.9
11/30/1999	12/15/1999	16.9	7.7	8
12/31/1999	1/14/2000	16.9	7.7	7.8
1/31/2000	2/15/2000	16.9	6.9	7.9
2/29/2000	3/15/2000	16.9	7.6	7.9
3/31/2000	4/12/2000	16.9	7.8	8
4/30/2000	5/15/2000	16.9	7.6	7.7
5/31/2000	6/13/2000	16.9	7.3	7.8
6/30/2000	7/14/2000	16.9	7.5	7.8
7/31/2000	8/14/2000	16.9	7.7	7.7
8/31/2000	9/13/2000	16.9	7.5	8
9/30/2000	10/12/2000	16.9	7.6	7.8
10/31/2000	11/13/2000	16.9	7.6	8
11/30/2000	12/11/2000	16.9	7.6	7.7
12/31/2000	1/10/2001	16.9	7.7	7.8
1/31/2001	2/14/2001	16.9	7.7	8
2/28/2001	3/15/2001	16.9	7.5	7.8
3/31/2001	4/12/2001	16.9	7.9	8
4/30/2001	5/9/2001	16.9	7.8	8.1
5/31/2001	6/11/2001	16.9	7.8	8.2
6/30/2001	7/12/2001	16.9	7.8	7.9
7/31/2001	8/9/2001	16.9	7.5	7.8
8/31/2001	9/14/2001	16.9	7.4	7.8
9/30/2001	10/10/2001	16.9	7.7	7.8
10/31/2001	11/14/2001	16.9	7.9	8.1
11/30/2001	12/12/2001	16.9	7.8	8.1
12/31/2001	1/14/2002	16.9	7.8	8
1/31/2002	2/14/2002	16.9	7.9	8
2/28/2002	3/12/2002	16.9	7.8	7.9
3/31/2002	4/15/2002	16.9	7.8	8
4/30/2002	5/14/2002	16.9	7.8	7.9
5/31/2002	6/13/2002	16.9	7.8	8.1
6/30/2002	7/10/2002	16.9	7.9	8
7/31/2002	8/14/2002	16.9	7.8	8
8/31/2002	9/16/2002	16.9	7.7	8
9/30/2002	10/11/2002	16.9	7.7	8
10/31/2002	11/14/2002	16.9	7.7	7.9
11/30/2002	12/13/2002	16.9	7.8	8.1
12/31/2002	1/15/2003	16.9	7.8	8
1/31/2003	2/12/2003	16.9	7.7	8.1
2/28/2003	3/31/2003	16.9	7.9	8.1
3/31/2003	4/10/2003	16.9	7.8	8.3
4/30/2003	5/13/2003	16.9	7.4	8.3
5/31/2003	6/12/2003	16.9	6.8	8
6/30/2003	7/11/2003	16.9	7.59	7.95
7/31/2003	8/14/2003	16.9	7.8	8.1
8/31/2003	9/12/2003	16.9	7.6	8
9/30/2003	10/14/2003	16.9	7.56	8.16
10/31/2003	11/12/2003	16.9	7.63	8.07
11/30/2003	12/10/2003	16.9	8.19	8.32
12/31/2003	1/13/2004	16.9	8.11	8.49
1/31/2004	2/13/2004	16.9	7.96	8.45

2/29/2004	3/15/2004	16.9	8.15	8.45
3/31/2004	4/18/2004	16.9	8.19	8.49
4/30/2004	5/17/2004	C	C	C
5/31/2004	6/14/2004	C	C	C
6/30/2004	7/12/2004	C	C	C
7/31/2004	8/10/2004	C	C	C
8/31/2004	9/13/2004	C	C	C
9/30/2004	10/15/2004	C	C	C
10/31/2004	11/15/2004	C	C	C
11/30/2004	12/9/2004	C	C	C
12/31/2004	1/13/2005	C	C	C
1/31/2005	2/14/2005	C	C	C
2/28/2005	3/14/2005	C	C	C
3/31/2005	4/15/2005	C	C	C
4/30/2005	5/18/2005	C	C	C
5/31/2005	6/13/2005	C	C	C
6/30/2005	7/14/2005	C	C	C
7/31/2005	8/19/2005	C	C	C
8/31/2005	9/12/2005	C	C	C
9/30/2005	10/17/2005	C	C	C
10/31/2005	11/15/2005	C	C	C
11/30/2005	12/13/2005	C	C	C
12/31/2005	1/13/2006	C	C	C
1/31/2006	2/14/2006	C	C	C
2/28/2006	3/13/2006	C	C	C
3/31/2006	4/14/2006	C	C	C
4/30/2006	5/15/2006	C	C	C
5/31/2006	6/14/2006	C	C	C
6/30/2006	7/13/2006	C	C	C
7/31/2006	8/7/2006	C	C	C
8/31/2006	9/19/2006	C	C	C
9/30/2006	10/16/2006	C	C	C
10/31/2006	11/15/2006	C	C	C
11/30/2006	12/15/2006	C	C	C
12/31/2006	1/11/2007	C	C	C
1/31/2007	2/14/2007	C	C	C
2/28/2007	3/14/2007	C	C	C
3/31/2007	4/16/2007	C	C	C
4/30/2007	5/16/2007	C	C	C
5/31/2007	6/14/2007	C	C	C
6/30/2007	7/13/2007	C	C	C
7/31/2007	8/15/2007	C	C	C
8/31/2007	9/13/2007	C	C	C
9/30/2007	10/12/2007	C	C	C
10/31/2007	11/14/2007	C	C	C
11/30/2007	12/12/2007	C	C	C
12/31/2007	1/14/2008	C	C	C
1/31/2008	2/15/2008	C	C	C
2/29/2008	3/14/2008	C	C	C
3/31/2008	4/11/2008	C	C	C
4/30/2008	5/7/2008	C	C	C
5/31/2008	6/13/2008	C	C	C
6/30/2008	7/11/2008	C	C	C
7/31/2008	8/11/2008	C	C	C
8/31/2008	9/10/2008	C	C	C
9/30/2008	10/10/2008	C	C	C
10/31/2008	11/12/2008	C	C	C
11/30/2008				
12/31/2008				
020D		Flow	pH	
		16.9 Mgal/d	6.5 SU	8.5 SU
		MO AVG	MINIMUM	MAXIMUM
	Ave	16.90	7.66	7.99
	max	16.9	8.19	8.49
	min	16.9	6.8	7.5
	exceedence	0	0	0

*C: NODI code which refers to "no discharge"

020W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
MP Date	Rec'd Date	MO AVG	MINIMUM	MAXIMUM
10/31/1998	11/16/1998	5	7.9	7.9
1/31/1999	2/16/1999	7	7.7	7.7
4/30/1999	5/13/1999	5	8.2	8.2
7/31/1999	8/16/1999	5	7.6	7.6
10/31/1999	11/15/1999	5	7.7	7.8
1/31/2000	2/15/2000	5	7.8	7.8
4/30/2000	5/15/2000	5	8	8
7/31/2000	8/14/2000	5	7.8	7.8
10/31/2000	11/13/2000	5	7.7	7.7
1/31/2001	2/14/2001	5	7.5	7.5
4/30/2001	5/9/2001	5	7.7	7.7
7/31/2001	8/9/2001	5	8.1	8.1
10/31/2001	11/14/2001	5	7.9	7.9
1/31/2002	2/14/2002	5	7.5	7.5
4/30/2002	5/14/2002	5	7.7	7.7
7/31/2002	8/14/2002	5	7.9	7.9
10/31/2002	11/14/2002	5	7.7	7.7
1/31/2003	2/12/2003	5.2	7.9	7.9
4/30/2003	5/13/2003	5	8	8
7/31/2003	8/14/2003	5	7.2	7.2
020W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
		MO AVG	MINIMUM	MAXIMUM
	Ave	5.1	7.8	7.8
	max	7	8.2	8.2
	min	5	7.2	7.2
	exceedence	0	0	0

027D

		Benzene	Ethylbenzene	Flow, in conduit or through treatment plant				Methyl tert-butyl ether
		5 ug/L	Req. Mon. ug/L	.3 Mgal/d	.83 Mgal/d	.5 Mgal/d	1 Mgal/d	100 ug/L
MP Date	Rec'd Date	MO AVG	MO AVG	MO AVG	DAILY MX	MO AVG	DAILY MX	MO AVG
10/31/1998	11/16/1998	1	1	0.3	0.83			2
11/30/1998	12/16/1998	1	1	0.3	0.83			2
12/31/1998	1/19/1999	1	1	0.3	0.83			2
1/31/1999	2/16/1999	1	1	0.3	0.83			2
2/28/1999	3/16/1999	1	1			0.3	0.83	2
3/31/1999	4/16/1999	1	1			0.3	0.83	2
4/30/1999	5/13/1999	1	1			0.3	0.83	2
5/31/1999	6/16/1999	C	C			0.3	0.83	C
6/30/1999	7/14/1999	C	C			0.3	0.83	C
7/31/1999	8/16/1999	C	C			0.3	0.83	C
8/31/1999	9/17/1999	C	C			0.3	0.83	C
9/30/1999	10/18/1999	C	C			0.3	0.83	C
10/31/1999	11/15/1999	C	C			0.3	0.83	C
11/30/1999	12/15/1999	C	C			0.3	0.83	C
12/31/1999	1/14/2000	C	C			0.3	0.83	C
1/31/2000	2/15/2000	C	C			0.3	0.83	C
2/29/2000	3/15/2000	C	C			0.3	0.83	C
3/31/2000	4/12/2000	C	C			0.3	0.83	C
4/30/2000	5/15/2000	C	C			0.3	0.83	C
5/31/2000	6/13/2000	C	C			0.3	0.83	C
6/30/2000	7/14/2000	C	C			0.3	0.83	C
7/31/2000	8/14/2000	C	C			0.38	0.43	C
8/31/2000	9/13/2000	C	C			0.3	0.43	C
9/30/2000	10/12/2000	C	C					C
10/31/2000	11/13/2000	C	C					C
11/30/2000	12/11/2000	C	C			0.3	0.43	C
12/31/2000	1/10/2001	C	C			0.25	0.43	C
1/31/2001	2/14/2001	C	C			0.22	0.39	C
2/28/2001	3/15/2001	C	C			0.35	0.4	C
3/31/2001	4/12/2001	C	C			0.39	0.48	C
4/30/2001	5/9/2001	C	C			0.4	0.42	C
5/31/2001	6/11/2001	C	C			0.33	0.41	C
6/30/2001	7/12/2001	C	C			0.33	0.42	C
7/31/2001	8/9/2001	C	C			0.3	0.4	C
8/31/2001	9/14/2001	C	C			0.32	0.38	C
9/30/2001	10/10/2001	C	C			0.27	0.38	C
10/31/2001	11/14/2001	C	C			0.17	0.37	C
11/30/2001	12/12/2001	C	C			0.2	0.39	C
12/31/2001	1/14/2002	C	C			0.29	0.38	C
1/31/2002	2/14/2002	C	C	0.31	0.36			C
2/28/2002	3/12/2002	C	C	0.34	0.35			C
3/31/2002	4/15/2002	C	C	0.33	0.35			C
4/30/2002	5/14/2002	C	C	0.33	0.35			C
5/31/2002	6/13/2002	C	C	0.31	0.34			C
6/30/2002	7/10/2002	C	C	0.33	0.34			C
7/31/2002	8/14/2002	C	C	0.24	0.33			C
8/31/2002	9/16/2002	C	C	0.21	0.34			C
9/30/2002	10/11/2002	C	C	0.25	0.34			C
10/31/2002	11/14/2002	C	C	0.23	0.34			C
11/30/2002	12/13/2002	C	C	0.25	0.35			C
12/31/2002	1/15/2003	C	C	0.27	0.35			C
1/31/2003	2/12/2003	C	C	0.26	0.35			C
2/28/2003	3/31/2003	C	C	0.27	0.39			C
3/31/2003	4/10/2003	C	C	0.27	0.55			C
4/30/2003	5/13/2003	C	C	0.28	0.33			C
5/31/2003	6/12/2003	C	C	0.24	0.29			C
6/30/2003	7/11/2003	C	C	0.24	0.38			C
7/31/2003	8/14/2003	C	C	0.21	0.33			C
8/31/2003	9/12/2003	C	C	0.23	0.3			C
9/30/2003	10/14/2003	C	C	0.22	0.41			C
10/31/2003	11/12/2003	C	C	0.17	0.24			C
11/30/2003	12/10/2003	C	C	0.2	0.28			C
12/31/2003	1/13/2004	C	C	0.16	0.25			C
1/31/2004	2/13/2004	C	C	0.2	0.43			C
2/29/2004	3/15/2004	C	C	0.21	0.23			C
3/31/2004	4/18/2004	C	C	0.2	0.29			C
4/30/2004	5/17/2004	C	C	0.23	0.34			C
5/31/2004	6/14/2004	C	C	0.16	0.25			C

6/30/2004	7/12/2004	C	C	0.16	0.21			C
7/31/2004	8/10/2004	C	C	0.14	0.29			C
8/31/2004	9/13/2004	C	C	0.18	0.31			C
9/30/2004	10/15/2004	C	C	0.17	0.24			C
10/31/2004	11/15/2004	C	C	0.16	0.27			C
11/30/2004	12/9/2004	C	C	0.18	0.28			C
12/31/2004	1/13/2005	C	C	0.18	0.3			C
1/31/2005	2/14/2005	C	C	0.21	0.38			C
2/28/2005	3/14/2005	C	C	0.23	0.3			C
3/31/2005	4/15/2005	C	C	0.22	0.31			C
4/30/2005	5/18/2005	C	C	0.21	0.26			C
5/31/2005	6/13/2005	C	C	0.15	0.22			C
6/30/2005	7/14/2005	C	C	0.2	0.3			C
7/31/2005	8/19/2005	C	C	0.21	0.29			C
8/31/2005	9/12/2005	C	C					C
9/30/2005	10/17/2005	C	C	0.23	0.27			C
10/31/2005	11/15/2005	C	C	0.22	0.29			C
11/30/2005	12/13/2005	C	C	0.18	0.3			C
12/31/2005	1/13/2006	C	C	0.21	0.28			C
1/31/2006	2/14/2006	C	C	0.15	0.29			C
2/28/2006	3/13/2006	C	C	0.09	0.27			C
3/31/2006	4/14/2006	C	C	0.15	0.29			C
4/30/2006	5/15/2006	C	C	0.15	0.3			C
5/31/2006	6/14/2006	C	C	0.22	0.31			C
6/30/2006	7/13/2006	C	C	0.19	0.27			C
7/31/2006	8/7/2006	C	C	0.15	0.24			C
8/31/2006	9/19/2006	C	C	0.15	0.25			C
9/30/2006	10/16/2006	C	C	0.15	0.26			C
10/31/2006	11/15/2006	C	C	0.21	0.22			C
11/30/2006	12/15/2006	C	C	0.16	0.28			C
12/31/2006	1/11/2007	C	C	0.14	0.29			C
1/31/2007	2/14/2007	C	C	0.18	0.29			C
2/28/2007	3/14/2007	C	C	0.19	0.23			C
3/31/2007	4/16/2007	C	C	0.23	0.3			C
4/30/2007	5/16/2007	C	C	0.2	0.28			C
5/31/2007	6/14/2007	C	C	0.16	0.37			C
6/30/2007	7/13/2007	C	C	0.12	0.18			C
7/31/2007	8/15/2007	C	C	0.11	0.2			C
8/31/2007	9/13/2007	C	C	0.18	0.25			C
9/30/2007	10/12/2007	C	C	0.14	0.25			C
10/31/2007	11/14/2007	C	C	0.15	0.26			C
11/30/2007	12/12/2007	C	C	0.12	0.18			C
12/31/2007	1/14/2008	C	C	0.15	0.28			C
1/31/2008	2/15/2008	C	C	0.15	0.26			C
2/29/2008	3/14/2008	C	C	0.14	0.17			C
3/31/2008	4/11/2008	C	C	0.12	0.2			C
4/30/2008	5/7/2008	C	C	0.13	0.17			C
5/31/2008	6/13/2008	C	C	0.14	0.21			C
6/30/2008	7/11/2008	C	C	0.11	0.24			C
7/31/2008	8/11/2008	C	C	0.16	0.22			C
8/31/2008	9/10/2008	C	C	0.21	0.26			C
9/30/2008	10/10/2008	C	C	0.19	0.24			C
10/31/2008	11/12/2008	C	C	0.11	0.22			C
11/30/2008								
12/31/2008								

027D		Benzene	Ethylbenzene	Flow				Methyl tert-butyl ether
		5 ug/L	Req. Mon. ug/L	.3 Mgal/d	.83 Mgal/d	.5 Mgal/d	1 Mgal/d	100 ug/L
		MO AVG	MO AVG	MO AVG	DAILY MX	MO AVG	DAILY MX	MO AVG
	Ave	1.00	1.00	0.20	0.31	0.30	0.63	2.00
	max	1	1	0.34	0.83	0.4	0.83	2
	min	1	1	0.09	0.17	0.17	0.37	2
	exceedence	0	NA	6	0	0	0	0

*C: NODI code which refers to "no discharge"

027D (continued)

		O&G		pH		PCBs	Temperature		Toluene	Xylene	BTEX
		10 mg/L	15 mg/L	6.5 SU	8.5 SU	Req. Mon. ug/L	85 deg F	90 deg F	Req. Mon. ug/	Req. Mon. ug/L	100ug/L
MP Date	Rec'd Date	MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	MO AVG	DAILY MX	MO AVG	MO AVG	MO AVG
10/31/1998	11/16/1998	5	5	6.7	7	1	62.5	63.5	1	1	4
11/30/1998	12/16/1998	5	5	6.8	7.1	1	56	58	2	1	5
12/31/1998	1/19/1999	5	5	6.8	7.3	1	55	57	1	1	4
1/31/1999	2/16/1999	5	5	6.6	7.2	1	48.2	51.8	1	1	4
2/28/1999	3/16/1999	5	5	6.8	6.9	1	49.8	53	1	1	4
3/31/1999	4/16/1999	5	5	6.4	7.1	1	46.5	47.5	1	1	4
4/30/1999	5/13/1999	5	5	7.1	7.3	1	50.7	52.6	1	1	4
5/31/1999	6/16/1999	5	5	7.2	7.6	C	57.3	62	C	C	C
6/30/1999	7/14/1999	5	5	7.3	7.7	C	65.2	68.8	C	C	C
7/31/1999	8/16/1999	5	5	7.2	7.3	C	70.4	71.6	C	C	C
8/31/1999	9/17/1999	5	5	7.1	7.4	C	72.3	77	C	C	C
9/30/1999	10/18/1999	5	5	6.9	7.3	C	70.2	75	C	C	C
10/31/1999	11/15/1999	5	5	7	7.8	C	61.6	63.5	C	C	C
11/30/1999	12/15/1999	5	5	7.1	7.3	C	55	62	C	C	C
12/31/1999	1/14/2000	5	5	7.2	7.6	C	50	57	C	C	C
1/31/2000	2/15/2000	5	5	6.8	7.4	C	47	61	C	C	C
2/29/2000	3/15/2000	5	5	7.2	7.5	C	43	46	C	C	C
3/31/2000	4/12/2000	5	5	6.9	7.4	C	48	52	C	C	C
4/30/2000	5/15/2000	5	5	6.5	7.6	C	51	53	C	C	C
5/31/2000	6/13/2000	5	5	6.6	7.4	C	57	59	C	C	C
6/30/2000	7/14/2000	5	5	6.9	7.8	C	64	68	C	C	C
7/31/2000	8/14/2000	6	6	6.9	7.5	C	68	71	C	C	C
8/31/2000	9/13/2000	5	5	6.8	7	C	70	73	C	C	C
9/30/2000	10/12/2000	5	5	6.8	7.1	C	68	70	C	C	C
10/31/2000	11/13/2000					C			C	C	C
11/30/2000	12/11/2000	5	5	6.8	7.2	C	57	59	C	C	C
12/31/2000	1/10/2001	5	5	6.7	6.9	C	57	63	C	C	C
1/31/2001	2/14/2001	5	5	6.9	7.1	C	53	58	C	C	C
2/28/2001	3/15/2001	5	5	6.6	7.1	C	53	57	C	C	C
3/31/2001	4/12/2001	5	5	6.8	7	C	50	51	C	C	C
4/30/2001	5/9/2001	5	5	7	7.1	C	54	58	C	C	C
5/31/2001	6/11/2001	5	5	6.9	7.1	C	59	61	C	C	C
6/30/2001	7/12/2001	5	5	6.7	7.1	C	66	70	C	C	C
7/31/2001	8/9/2001	5	5	6.6	7.2	C	70	74	C	C	C
8/31/2001	9/14/2001	5	5	6.7	7.2	C	71	72	C	C	C
9/30/2001	10/10/2001	5	5	6.8	7.2	C	69	71	C	C	C
10/31/2001	11/14/2001	5	5	7.2	7.4	C	65	66	C	C	C
11/30/2001	12/12/2001	5	5	7.1	7.4	C	62	64	C	C	C
12/31/2001	1/14/2002	5	5	7.3	7.4	C	57	62	C	C	C
1/31/2002	2/14/2002	5	5	7.1	7.4	C	54	61	C	C	C
2/28/2002	3/12/2002	5	5	7.1	7.2	C	53	54	C	C	C
3/31/2002	4/15/2002	5	5	7	7.2	C	56	58	C	C	C
4/30/2002	5/14/2002	5	5	7	7.1	C	57	59	C	C	C
5/31/2002	6/13/2002	5	5	6.9	7.4	C	57	58	C	C	C
6/30/2002	7/10/2002	5	5	6.9	7.2	C	61	68	C	C	C
7/31/2002	8/14/2002	6	6	6.7	7.2	C	71	72	C	C	C
8/31/2002	9/16/2002	5	5	6.7	7.4	C	74	76	C	C	C
9/30/2002	10/11/2002	5	5	7.1	7.2	C	71	73	C	C	C
10/31/2002	11/14/2002	5.1	5.1	7.2	7.4	C	66	70	C	C	C
11/30/2002	12/13/2002	5.2	5.2	7.3	7.5	C	61	64	C	C	C
12/31/2002	1/15/2003	5.2	5.2	7.4	7.5	C	59	62	C	C	C
1/31/2003	2/12/2003	5.2	5.2	7.1	7.5	C	52	54	C	C	C
2/28/2003	3/31/2003	5	5	6.9	7.3	C	50.3	56.6	C	C	C
3/31/2003	4/10/2003	4	10.8	7	7.4	C	55.2	63.5	C	C	C
4/30/2003	5/13/2003	5	5	7.1	7.2	C	53	58.4	C	C	C
5/31/2003	6/12/2003	6.2	9.6	6.7	7.2	C	59.6	66.8	C	C	C
6/30/2003	7/11/2003	5	5	6.6	7.1	C	61.8	63.5	C	C	C
7/31/2003	8/14/2003	5	5	6.6	7	C	68.6	71.9	C	C	C
8/31/2003	9/12/2003	5	5	6.6	6.8	C	71.3	72.5	C	C	C
9/30/2003	10/14/2003	5	5	6.72	7.32	C	68.9	69.8	C	C	C
10/31/2003	11/12/2003	5	5	6.89	7.19	C	64.68	66.5	C	C	C
11/30/2003	12/10/2003	5	5	7.21	7.35	C	61.55	62.4	C	C	C
12/31/2003	1/13/2004	5	5	7.23	7.57	C	57.6	59.9	C	C	C
1/31/2004	2/13/2004	5	5	6.98	7.42	C	52.4	53.2	C	C	C
2/29/2004	3/15/2004	5	5	6.93	7.38	C	50.7	52.7	C	C	C
3/31/2004	4/18/2004	5	5	7.09	7.18	C	56.24	60.8	C	C	C
4/30/2004	5/17/2004	5	5	6.93	7.32	C	56.43	58.2	C	C	C
5/31/2004	6/14/2004	5	5	7.15	7.29	C	61.7	63.3	C	C	C
6/30/2004	7/12/2004	5	5	7.08	7.28	C	65.2	69.8	C	C	C
7/31/2004	8/10/2004	5	5	6.97	7.41	C	69.1	70.1	C	C	C
8/31/2004	9/13/2004	5	5	7.01	7.13	C	70.52	72.1	C	C	C
9/30/2004	10/15/2004	5	5	7.11	7.49	C	70	71.2	C	C	C
10/31/2004	11/15/2004	5	5	6.89	7.19	C	64.38	66	C	C	C
11/30/2004	12/9/2004	5	5	7.12	7.21	C	58.1	62.2	C	C	C
12/31/2004	1/13/2005	5	5	6.99	7.36	C	54.9	58.8	C	C	C
1/31/2005	2/14/2005	5	5	7.06	7.33	C	52.2	53.9	C	C	C

2/28/2005	3/14/2005	5	5	7.1	7.53	C	50.86	55.9	C	C	C
3/31/2005	4/15/2005	5	5	7.08	7.22	C	49.5	51.8	C	C	C
4/30/2005	5/18/2005	5	5	7.05	7.21	C	53.8	55.7	C	C	C
5/31/2005	6/13/2005	5	5	7.03	7.19	C	56.2	56.6	C	C	C
6/30/2005	7/14/2005	5	5	7	7.07	C	64	67.1	C	C	C
7/31/2005	8/19/2005	5	5	6.85	7	C	71.35	74.3	C	C	C
8/31/2005	9/12/2005	5	5	6.92	7.33	C	72.5	73.5	C	C	C
9/30/2005	10/17/2005	5	5	7.27	7.52	C	69.8	71.2	C	C	C
10/31/2005	11/15/2005	5	5	7.07	7.38	C	61.4	64.4	C	C	C
11/30/2005	12/13/2005	5	5	7.04	7.31	C	58	60.2	C	C	C
12/31/2005	1/13/2006	5	5	7.06	7.28	C	51.7	57.9	C	C	C
1/31/2006	2/14/2006	5	5	6.98	7.14	C	52.5	54.8	C	C	C
2/28/2006	3/13/2006	5	5	7.09	7.16	C	50.3	52.1	C	C	C
3/31/2006	4/14/2006	5	12.7	6.97	7.32	C	49.2	50.5	C	C	C
4/30/2006	5/15/2006	5	5	7.11	7.36	C	53.1	55.2	C	C	C
5/31/2006	6/14/2006	5	5	6.89	7.39	C	56.2	62.2	C	C	C
6/30/2006	7/13/2006	5	5	6.86	6.95	C	65.7	69.2	C	C	C
7/31/2006	8/7/2006	5	5	6.84	7.09	C	70.8	72.5	C	C	C
8/31/2006	9/19/2006	5	5	6.96	7.14	C	71.8	73.9	C	C	C
9/30/2006	10/16/2006	5	5	6.94	7.11	C	68.3	68.8	C	C	C
10/31/2006	11/15/2006	5	5	6.92	7.05	C	62.8	68	C	C	C
11/30/2006	12/15/2006	5	5	7.02	7.07	C	55.7	59.1	C	C	C
12/31/2006	1/11/2007	5	5	6.96	7.14	C	55.5	57.1	C	C	C
1/31/2007	2/14/2007	5	5	7.01	7.25	C	52.6	56.4	C	C	C
2/28/2007	3/14/2007	5	5	7.02	7.15	C	47.3	53.2	C	C	C
3/31/2007	4/16/2007	5	5	6.92	7.08	C	47.2	49.1	C	C	C
4/30/2007	5/16/2007	5	5	6.9	7.08	C	53.5	54.9	C	C	C
5/31/2007	6/14/2007	5	5	6.98	7.18	C	59.7	63.6	C	C	C
6/30/2007	7/13/2007	5	5	6.95	7.08	C	65.6	68.4	C	C	C
7/31/2007	8/15/2007	5	5	6.93	7.04	C	68.7	71.1	C	C	C
8/31/2007	9/13/2007	5	5	6.93	7.15	C	72.2	73.6	C	C	C
9/30/2007	10/12/2007	5	5	6.96	7.08	C	70.35	71.9	C	C	C
10/31/2007	11/14/2007	5	5	7.02	7.07	C	67.06	70.1	C	C	C
11/30/2007	12/12/2007	5	5	6.98	7.03	C	59	60.2	C	C	C
12/31/2007	1/14/2008	5	5	7.04	7.08	C	58.4	61	C	C	C
1/31/2008	2/15/2008	5	5	7.02	7.21	C	53.3	57.2	C	C	C
2/29/2008	3/14/2008	5	5	7.01	7.07	C	49.3	50.8	C	C	C
3/31/2008	4/11/2008	5	5	6.91	7.09	C	50.8	53.4	C	C	C
4/30/2008	5/7/2008	5	5	6.84	7.08	C	54.42	59.6	C	C	C
5/31/2008	6/13/2008	5	5	6.96	7.04	C	58.35	64.4	C	C	C
6/30/2008	7/11/2008	5	5	6.84	7.08	C	66.7	70.3	C	C	C
7/31/2008	8/11/2008	5	5	6.9	6.99	C	71.6	73	C	C	C
8/31/2008	9/10/2008	5	5	6.85	7.01	C	70.3	70.8	C	C	C
9/30/2008	10/10/2008	5	5	6.88	7.12	C	67.8	70.1	C	C	C
10/31/2008	11/12/2008	5	5	6.97	7.09	C	60.8	65.6	C	C	C
11/30/2008											
12/31/2008											

027D		O&G		pH		PCBs	Temperature		Toluene	Xylene	BTEX
		10 mg/L	15 mg/L	6.5 SU	8.5 SU	etectable limit (ug	85 deg F	90 deg F	Req. Mon. ug/	Req. Mon. ug/L	100ug/L
		MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	MO AVG	DAILY MX	MO AVG	MO AVG	MO AVG
	Ave	5.02	5.17	6.95	7.24	1.00	59.77	62.78	1.14	1.00	4.14
	max	6.2	12.7	7.4	7.8	1	74	77	2	1	5
	min	4	5	6.4	6.8	1	43	46	1	1	4
	exceedence	0	0	1	0	7	0	0	NA	NA	0

*C: NODI code which ref *C: NODI code which refers to "no discharge"

027W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
MP Date	Rec'd Date	MO AVG	MINIMUM	MAXIMUM
10/31/1998	11/16/1998	5	7.1	7.1
1/31/1999	2/16/1999	5	7.8	7.8
4/30/1999	5/13/1999	5	7.7	7.7
7/31/1999	8/16/1999	5	6.6	6.6
10/31/1999	11/15/1999	5	7.3	7.6
1/31/2000	2/15/2000	5	7.5	7.5
4/30/2000	5/15/2000	5	6.3	6.3
7/31/2000	8/14/2000	5	6.8	6.8
10/31/2000	11/13/2000	5	7	7
1/31/2001	2/14/2001	5	6.9	6.9
4/30/2001	5/9/2001	5	6.9	6.9
7/31/2001	8/9/2001	5	7.4	7.4
10/31/2001	11/14/2001	5	7.1	7.1
1/31/2002	2/14/2002	5	7.3	7.3
4/30/2002	5/14/2002	5	6.9	6.9
7/31/2002	8/14/2002	5	7.1	7.1
10/31/2002	11/14/2002	5	7.3	7.3
1/31/2003	2/12/2003	5.2	7.6	7.6
4/30/2003	5/13/2003	5	7.8	7.8
7/31/2003	8/14/2003	5	6.9	6.9
10/31/2003	11/12/2003	5	7.4	7.4
1/31/2004	2/13/2004	5	7.33	7.33
4/30/2004	5/17/2004	5	6.79	6.79
7/31/2004	8/10/2004	5	7.72	7.72
10/31/2004	11/15/2004	5	7.29	7.29
1/31/2005	2/14/2005	5	7.12	7.12
4/30/2005	5/18/2005	5	6.74	6.74
7/31/2005	8/19/2005	5	7.92	7.92
10/31/2005	11/15/2005	5	7.28	7.28
1/31/2006	2/14/2006	5	6.99	6.99
4/30/2006	5/15/2006	5	7.39	7.39
7/31/2006	8/7/2006	5	7.19	7.19
10/31/2006	11/15/2006	5	7.1	7.1
1/31/2007	2/14/2007	5	6.9	6.9
4/30/2007	5/16/2007	5	6.95	6.95
7/31/2007	7/13/2007	5	6.98	6.98
10/31/2007	11/14/2007	5	7.11	7.11
1/31/2008	2/15/2008	5	7.8	7.8
4/30/2008	5/10/2008	5	7.12	7.12
7/31/2008	8/11/2008	5	7.02	7.02
10/31/2008	11/12/2008	5	7.12	7.12

027W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
		MO AVG	MINIMUM	MAXIMUM
	Ave	5.0	7.2	7.2
	max	5.2	7.92	7.92
	min	5	6.3	6.3
	exceedence	0	1	0

028D		Flow		pH		Temperature		Volatile Compounds (GC/MS)
		.0036 Mgal/d	.0048 Mgal/d	6.5 SU	8.5 SU	85 deg F	90 deg F	Req. Mon. ug/L
MP Date	Rec'd Date	MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	DAILY MX	MO AVG
10/31/1998	11/16/1998	0.0036	0.0048	6.8	6.9	62.9	64.2	87
11/30/1998	12/16/1998	0.0036	0.0048	6.6	6.8	50	58	78
12/31/1998	1/19/1999	0.0036	0.0048	6.6	7.2	53.4	55	89
1/31/1999	2/16/1999	0.0036	0.0048	6.6	7.3	48.2	51	235
2/28/1999	3/16/1999	0.0036	0.0048	6.6	6.9	49.1	52	64
3/31/1999	4/16/1999	0.0036	0.0048	6.3	7.1	47.4	48.4	95
4/30/1999	5/13/1999	0.0036	0.0048	7	7	50.2	52	71
5/31/1999	6/16/1999	0.0036	0.0048	6.8	7.3	56.5	62	37.6
6/30/1999	7/14/1999	0.0036	0.0048	6.8	7.1	64	67.6	50.8
7/31/1999	8/16/1999	0.0036	0.0048	6.8	6.9	70.1	71.6	63.7
8/31/1999	9/17/1999	0.0036	0.0048	6.8	6.9	70.7	73.4	100
9/30/1999	10/18/1999	0.0036	0.0048	6.7	7	69.7	73	101
10/31/1999	11/15/1999	0.0036	0.0048	6.6	7	63.5	66.2	39
11/30/1999	12/15/1999	0.0036	0.0048	6.8	6.9	56	63	40
12/31/1999	1/14/2000	0.0036	0.0048	6.8	7.2	50	54	10
1/31/2000	2/15/2000	0.0036	0.0048	6.6	7	45	49	35
2/29/2000	3/15/2000	0.0036	0.0048	6.8	7.1	43	47	40
3/31/2000	4/12/2000	0.0036	0.0048	6.9	7.1	60	65	30.1
4/30/2000	5/15/2000	0.0036	0.0048	6.7	7.4	58	64	26
5/31/2000	6/13/2000	0.0036	0.0048	6.5	7.1	61	64	24
6/30/2000	7/14/2000	0.0036	0.0048	6.9	6.9	64	69	29.9
7/31/2000	8/14/2000	0.007	0.048	6.9	6.9	69	69	
8/31/2000	9/13/2000	C	C	C	C	C	C	C
9/30/2000	10/12/2000	C	C	C	C	C	C	C
10/31/2000	11/13/2000	C	C	C	C	C	C	C
11/30/2000	12/11/2000	C	C	C	C	C	C	C
12/31/2000	1/10/2001	C	C	C	C	C	C	C
1/31/2001	2/14/2001	C	C	C	C	C	C	C
2/28/2001	3/15/2001	C	C	C	C	C	C	C
3/31/2001	4/12/2001	C	C	C	C	C	C	C
4/30/2001	5/9/2001	C	C	C	C	C	C	C
5/31/2001	6/11/2001	C	C	C	C	C	C	C
6/30/2001	7/12/2001	C	C	C	C	C	C	C
7/31/2001	8/9/2001	C	C	C	C	C	C	C
8/31/2001	9/14/2001	C	C	C	C	C	C	C
9/30/2001	10/10/2001	C	C	C	C	C	C	C
10/31/2001	11/14/2001	C	C	C	C	C	C	C
11/30/2001	12/12/2001	C	C	C	C	C	C	C
12/31/2001	1/14/2002	C	C	C	C	C	C	C
1/31/2002	2/14/2002	C	C	C	C	C	C	C
2/28/2002	3/12/2002	C	C	C	C	C	C	C
3/31/2002	4/15/2002	C	C	C	C	C	C	C
4/30/2002	5/14/2002	C	C	C	C	C	C	C
5/31/2002	6/13/2002	C	C	C	C	C	C	C
6/30/2002	7/10/2002	C	C	C	C	C	C	C
7/31/2002	8/14/2002	C	C	C	C	C	C	C
8/31/2002	9/16/2002	C	C	C	C	C	C	C
9/30/2002	10/11/2002	C	C	C	C	C	C	C
10/31/2002	11/14/2002	C	C	C	C	C	C	C
11/30/2002	12/13/2002	C	C	C	C	C	C	C
12/31/2002	1/15/2003	C	C	C	C	C	C	C
1/31/2003	2/12/2003	C	C	C	C	C	C	C
2/28/2003	3/31/2003	C	C	C	C	C	C	C
3/31/2003	4/10/2003	C	C	C	C	C	C	C
4/30/2003	5/13/2003	C	C	C	C	C	C	C
5/31/2003	6/12/2003	C	C	C	C	C	C	C
6/30/2003	7/11/2003	C	C	C	C	C	C	C
7/31/2003	8/14/2003	C	C	C	C	C	C	C
8/31/2003	9/12/2003	C	C	C	C	C	C	C
9/30/2003	10/14/2003	C	C	C	C	C	C	C
10/31/2003	11/12/2003	C	C	C	C	C	C	C
11/30/2003	12/10/2003	C	C	C	C	C	C	C
12/31/2003	1/13/2004	C	C	C	C	C	C	C
1/31/2004	2/13/2004	C	C	C	C	C	C	C
2/29/2004	3/25/2004	C	C	C	C	C	C	C
3/31/2004	4/18/2004	C	C	C	C	C	C	C
4/30/2004	5/17/2004	C	C	C	C	C	C	C
5/31/2004	6/14/2004	C	C	C	C	C	C	C

6/30/2004	7/12/2004	C	C	C	C	C	C	C
7/31/2004	8/10/2004	C	C	C	C	C	C	C
8/31/2004	9/13/2004	C	C	C	C	C	C	C
9/30/2004	10/15/2004	C	C	C	C	C	C	C
10/31/2004	11/15/2004	C	C	C	C	C	C	C
11/30/2004	12/9/2004	C	C	C	C	C	C	C
12/31/2004	1/13/2005	C	C	C	C	C	C	C
1/31/2005	2/14/2005	C	C	C	C	C	C	C
2/28/2005	3/14/2005	C	C	C	C	C	C	C
3/31/2005	4/15/2005	C	C	C	C	C	C	C
4/30/2005	5/18/2005	C	C	C	C	C	C	C
5/31/2005	6/13/2005	C	C	C	C	C	C	C
6/30/2005	7/14/2005	C	C	C	C	C	C	C
7/31/2005	8/19/2005	C	C	C	C	C	C	C
8/31/2005	9/12/2005	C	C	C	C	C	C	C
9/30/2005	10/17/2005	C	C	C	C	C	C	C
10/31/2005	11/5/2005	C	C	C	C	C	C	C
11/30/2005	12/13/2005	C	C	C	C	C	C	C
12/31/2005	1/13/2006	C	C	C	C	C	C	C
1/31/2006	2/14/2006	C	C	C	C	C	C	C
2/28/2006	3/13/2006	C	C	C	C	C	C	C
3/31/2006	4/14/2006	C	C	C	C	C	C	C
4/30/2006	5/15/2006	C	C	C	C	C	C	C
5/31/2006	6/14/2006	C	C	C	C	C	C	C
6/30/2006	7/13/2006	C	C	C	C	C	C	C
7/31/2006	8/7/2006	C	C	C	C	C	C	C
8/31/2006	9/19/2006	C	C	C	C	C	C	C
9/30/2006	10/16/2006	C	C	C	C	C	C	C
10/31/2006	11/15/2006	C	C	C	C	C	C	C
11/30/2006	12/15/2006	C	C	C	C	C	C	C
12/31/2006	1/11/2007	C	C	C	C	C	C	C
1/31/2007	2/14/2007	C	C	C	C	C	C	C
2/28/2007	3/14/2007	C	C	C	C	C	C	C
3/31/2007	4/16/2007	C	C	C	C	C	C	C
4/30/2007	5/16/2007	C	C	C	C	C	C	C
5/31/2007	6/14/2007	C	C	C	C	C	C	C
6/30/2007	7/13/2007	C	C	C	C	C	C	C
7/31/2007	8/15/2007	C	C	C	C	C	C	C
8/31/2007	9/13/2007	C	C	C	C	C	C	C
9/30/2007	10/12/2007	C	C	C	C	C	C	C
10/31/2007	11/14/2007	C	C	C	C	C	C	C
11/30/2007	12/12/2007	C	C	C	C	C	C	C
12/31/2007	1/14/2008	C	C	C	C	C	C	C
1/31/2008	2/15/2008	C	C	C	C	C	C	C
2/29/2008	3/14/2008	C	C	C	C	C	C	C
3/31/2008	4/11/2008	C	C	C	C	C	C	C
4/30/2008	5/7/2008	C	C	C	C	C	C	C
5/31/2008	6/13/2008	C	C	C	C	C	C	C
6/30/2008	7/11/2008	C	C	C	C	C	C	C
7/31/2008	8/11/2008	C	C	C	C	C	C	C
8/31/2008	9/10/2008	C	C	C	C	C	C	C
9/30/2008	10/10/2008	C	C	C	C	C	C	C
10/31/2008	11/12/2008	C	C	C	C	C	C	C
11/30/2008								
12/31/2008								
028D		Flow		pH		Temperature		Volatile Compounds (GC/MS)
		.0036 Mgal/d	.0048 Mgal/d	6.5 SU	8.5 SU	85 deg F	90 deg F	Req. Mon. ug/L
		MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	DAILY MX	MO AVG
	Ave:	0.00	0.01	6.72	7.05	57.35	60.84	64.10
	max	0.007	0.048	7	7.4	70.7	73.4	235
	min	0.0036	0.0048	6.3	6.8	43	47	10
	exceedence	1	1	1	0	0	0	NA

*C: NODI code which refers to "no discharge"

028W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
MP Date	Rec'd Date	MO AVG	MINIMUM	MAXIMUM
10/31/1998	11/16/1998	5	6.8	6.8
1/31/1999	2/16/1999	5	7.3	7.3
4/30/1999	5/13/1999	5	7.3	7.3
7/31/1999	8/16/1999	5	6.8	6.8
10/31/1999	11/15/1999	5	6.8	6.8
1/31/2000	2/15/2000	5	7.1	7.1
4/30/2000	5/15/2000	5	7.1	7.1
7/31/2000	8/14/2000	5	6.6	6.6
10/31/2000	11/13/2000	5	6.7	6.7
1/31/2001	2/14/2001	5	5.8	5.8
4/30/2001	5/9/2001	5	8	8
7/31/2001	8/9/2001	5	7.7	7.7
10/31/2001	11/14/2001	5	7	7
1/31/2002	2/14/2002	5	6.9	6.9
4/30/2002	5/14/2002	5	6.9	6.9
7/31/2002	8/14/2002	5	7.2	7.2
10/31/2002	11/14/2002	5	7.1	7.1
1/31/2003	2/12/2003	5.2	6.9	6.9
4/30/2003	5/13/2003	5	7	7
7/31/2003	8/14/2003	5	7.4	7.4
10/31/2003	11/12/2003	5	7.6	7.6
1/31/2004	2/13/2004	5	7.47	7.47
4/30/2004	5/17/2004	5	6.67	6.67
7/31/2004	8/10/2004	5	7.55	7.55
10/31/2004	11/15/2004	5	7.19	7.19
1/31/2005	2/14/2005	5	6.79	6.79
4/30/2005	5/18/2005	5	6.57	6.57
7/31/2005	8/19/2005	5	7.49	7.49
10/31/2005	11/15/2005	5	7.38	7.38
1/31/2006	2/14/2006	5	6.87	6.87
4/30/2006	5/15/2006	5	7.24	7.24
7/31/2006	8/7/2006	5	7.28	7.28
10/31/2006	11/15/2006	5	7	7
1/31/2007	2/14/2007	5.1	6.3	6.3
4/30/2007	5/16/2007	5	7.08	7.08
7/31/2007	7/13/2007	5	6.86	6.86
10/31/2007	11/14/2007	5	6.93	6.93
1/31/2008	2/15/2008	5	7.42	7.42
4/30/2008	5/10/2008	0.5	7.04	7.04
7/31/2008	8/11/2008	5	6.95	6.95
10/31/2008	11/12/2008	5	7.04	7.04
028W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
MP Date	Rec'd Date	MO AVG	MINIMUM	MAXIMUM
	Ave	4.9	7.1	7.1
	max	5.2	8	8
	min	0.5	5.8	5.8
	exceedence	0	2	0

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		Cadmium	Chromium	Flow		pH		Temperature	
		Req. Mon. mg/L	Req. Mon. mg/L	28.8 Mgal/d	54.7 Mgal/d	6.5 SU	8.5 SU	90 deg F	95 deg F
MP Date	Rec'd Date	DAILY MX	DAILY MX	MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	DAILY MX
10/31/1998	11/16/1998			0.0045	0.14				
11/30/1998	12/16/1998								
12/31/1998	1/19/1999								
1/31/1999	2/16/1999								
2/28/1999	3/16/1999								
3/31/1999	4/16/1999								
4/30/1999	5/13/1999								
5/31/1999	6/16/1999								
6/30/1999	7/14/1999								
7/31/1999	8/16/1999								
8/31/1999	9/17/1999								
9/30/1999	10/18/1999								
10/31/1999	11/15/1999								
11/30/1999	12/15/1999								
12/31/1999	1/14/2000								
1/31/2000	2/15/2000								
2/29/2000	3/15/2000								
3/31/2000	4/12/2000								
4/30/2000	5/15/2000								
5/31/2000	6/13/2000			0.015	0.465	7.5	7.5	54	54
6/30/2000	7/14/2000								
7/31/2000	8/14/2000								
8/31/2000	9/13/2000								
9/30/2000	10/12/2000								
10/31/2000	11/13/2000								
11/30/2000	12/11/2000								
12/31/2000	1/10/2001								
1/31/2001	2/14/2001								
2/28/2001	3/15/2001								
3/31/2001	4/15/2001								
4/30/2001	5/9/2001								
5/31/2001	6/11/2001								
6/30/2001	7/12/2001								
7/31/2001	8/9/2001								
8/31/2001	9/14/2001								
9/30/2001	10/10/2001								
10/31/2001	11/14/2001								
11/30/2001	12/12/2001								
12/31/2001	1/14/2002								
1/31/2002	2/14/2002								
2/28/2002	3/12/2002								
3/31/2002	4/15/2002								
4/30/2002	5/14/2002								
5/31/2002	6/13/2002								
6/30/2002	7/10/2002								
7/31/2002	8/14/2002								
8/31/2002	9/16/2002								
9/30/2002	10/11/2002								
10/31/2002	11/14/2002								
11/30/2002	12/13/2002								
12/31/2002	1/15/2003								
1/31/2003	2/12/2003								
2/28/2003	3/31/2003								
3/31/2003	4/10/2003								
4/30/2003	5/13/2003								
5/31/2003	6/12/2003								
6/30/2003	7/11/2003								
7/31/2003	8/14/2003								
8/31/2003	9/12/2003								
9/30/2003	10/14/2003								
10/31/2003	11/12/2003								
11/30/2003	12/10/2003								
12/31/2003	1/13/2004								
1/31/2004	2/13/2004								
2/29/2004	3/15/2004								
3/31/2004	4/18/2004								
4/30/2004	5/17/2004								
5/31/2004	6/14/2004								
6/30/2004	7/12/2004								
7/31/2004	8/10/2004								
8/31/2004	9/13/2004								
9/30/2004	10/15/2004								
10/31/2004	11/15/2004								
11/30/2004	12/9/2004								
12/31/2004	1/13/2005								
1/31/2005	2/14/2005								
2/28/2005	3/14/2005								
3/31/2005	4/15/2005								
4/30/2005	5/18/2005								

5/31/2005	6/13/2005								
6/30/2005	7/14/2005								
7/31/2005	8/19/2005								
8/31/2005	9/12/2005								
9/30/2005	10/17/2005								
10/31/2005	11/15/2005								
11/30/2005	12/13/2005								
12/31/2005	1/13/2006								
1/31/2006	2/14/2006								
2/28/2006	3/13/2006								
3/31/2006	4/14/2006								
4/30/2006	5/15/2006								
5/31/2006	6/14/2006								
6/30/2006	7/13/2006								
7/31/2006	8/7/2006								
8/31/2006	9/19/2006								
9/30/2006	10/16/2006								
10/31/2006	11/15/2006								
11/30/2006	12/15/2006								
12/31/2006	1/11/2007								
1/31/2007	2/14/2007								
2/28/2007	3/14/2007								
3/31/2007	4/16/2007								
4/30/2007	5/16/2007								
5/31/2007	6/14/2007								
6/30/2007	7/13/2007								
7/31/2007	8/15/2007								
8/31/2007	9/13/2007								
9/30/2007	10/12/2007								
10/31/2007	11/14/2007								
11/30/2007	12/12/2007								
12/31/2007	1/14/2008								
1/31/2008	2/15/2008								
2/29/2008	3/14/2008								
3/31/2008	4/11/2008								
4/30/2008	5/7/2008								
5/31/2008	6/13/2008								
6/30/2008	7/11/2008								
7/31/2008	8/11/2008								
8/31/2008	9/10/2008								
9/30/2008	10/10/2008								
10/31/2008	11/12/2008								
11/30/2008									
12/31/2008									

029A		Cadmium	Chromium	Flow		pH		Temperature	
		Req. Mon. mg/L	Req. Mon. mg/L	28.8 Mgal/d	54.7 Mgal/d	6.5 SU	8.5 SU	90 deg F	95 deg F
		DAILY MX	DAILY MX	MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	DAILY MX
	Ave:	0	0	0.010	0.303	7.5	7.5	54	54
	max	0	0	0.015	0.465	7.5	7.5	54	54
	min	0	0	0.0045	0.14	7.5	7.5	54	54
	exceedence	NA	NA	0	0	0	0	0	0

030W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
MP Date	Rec'd Date	MO AVG	MINIMUM	MAXIMUM
10/31/1998	11/16/1998	5	7.2	7.2
1/31/1999	2/16/1999	5	7.2	7.2
4/30/1999	5/13/1999	8	6.9	6.9
7/31/1999	8/16/1999	5	6.8	6.8
10/31/1999	11/15/1999	5	6.9	6.9
1/31/2000	2/15/2000	5	7.5	7.5
4/30/2000	5/15/2000	5	7	7
7/31/2000	8/14/2000	6.8	6.9	6.9
10/31/2000	11/13/2000	5	6.5	6.5
1/31/2001	2/14/2001	5	6.8	6.8
4/30/2001	5/9/2001	5	7.4	7.4
7/31/2001	8/9/2001	5	7.2	7.2
10/31/2001	11/14/2001	5	7.1	7.1
1/31/2002	2/14/2002	5	6.6	6.6
4/30/2002	5/14/2002	5	6.9	6.9
7/31/2002	8/14/2002	5	7.1	7.1
10/31/2002	11/14/2002	5	7	7
1/31/2003	2/12/2003	5.2	6.8	6.8
4/30/2003	5/13/2003	5	7	7
7/31/2003	8/14/2003	5	7.5	7.5
10/31/2003	11/12/2003	5	7.7	7.7
1/31/2004	2/13/2004	5	7.5	7.5
4/30/2004	5/17/2004	5	6.77	6.77
7/31/2004	8/10/2004	5	7.6	7.6
10/31/2004	11/15/2004	5	7.08	7.08
1/31/2005	2/14/2005	5	7.03	7.03
4/30/2005	5/18/2005	5	6.69	6.69
7/31/2005	8/19/2005	5	7.55	7.55
10/31/2005	11/15/2005	5	7.31	7.31
1/31/2006	2/14/2006	5	7.28	7.28
4/30/2006	5/15/2006	5	7.21	7.21
7/31/2006	8/7/2006	5	7.05	7.05
10/31/2006	11/15/2006	5	7.1	7.1
1/31/2007	2/14/2007	5	7.1	7.1
4/30/2007	5/16/2007	5	7.11	7.11
7/31/2007	7/13/2007	5	6.99	6.99
10/31/2007	11/14/2007	5	6.89	6.89
1/31/2008	2/15/2008	8.5	7.55	7.55
4/30/2008	5/10/2008	0.5	6.9	6.9
7/31/2008	8/11/2008	5	6.88	6.88
10/31/2008	11/12/2008	5	6.99	6.99
030W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
		MO AVG	MINIMUM	MAXIMUM
	Ave	5.1	7.1	7.1
	max	8.5	7.7	7.7
	min	0.5	6.5	6.5
	exceedence	0	0	0

031D

		Flow		O&G		pH		Temperature		Volatile fraction organics
		.762 Mgal/d	2.2 Mgal/d	10 mg/L	15 mg/L	6.5 SU	8.5 SU	90 deg F	90 deg F	Req. Mon. mg/L
MP Date	Rec'd Date	MO AVG	DAILY MX	MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	DAILY MX	DAILY MX
10/31/1998	11/16/1998	0.762	2.2	5	5			63.7	66	147
11/30/1998	12/16/1998	0.762	2.2	5	5			59	60	256.4
12/31/1998	1/19/1999	0.762	2.2	5	5			55	59	62.8
1/31/1999	2/16/1999	0.762	2.2	5	5	6.7	7.2	48	51	0.393
2/28/1999	3/16/1999	0.762	2.2	5	5	6.6	6.9	46.5	53	0.257
3/31/1999	4/16/1999	0.762	2.2	5	5	6.4	6.5	45.8	47.1	0.265
4/30/1999	5/13/1999	0.762	2.2	5	5	6.8	7.4	51.5	52.3	0.538
5/31/1999	6/16/1999	0.762	2.2	5	5	7.1	7.5	56.8	62	0.038
6/30/1999	7/14/1999	0.762	2.2	5	5	6.8	7.1	64.4	66.3	0.281
7/31/1999	8/16/1999	0.762	2.2	5	5	6.9	7	71.2	73.4	0.106
8/31/1999	9/17/1999	0.762	2.2	5	5	7	7.1	71.1	73.4	0.095
9/30/1999	10/18/1999	0.762	2.2	5	5	6.7	7	70	74	0.164
10/31/1999	11/15/1999	0.762	2.2	5	5	6.7	7.1	63.6	66.2	0.049
11/30/1999	12/15/1999	0.762	2.2	5	5	6.8	7.1	56	61	0.162
12/31/1999	1/14/2000	0.762	2.2	5	5	7	7.6	50	53	0.029
1/31/2000	2/15/2000	0.762	2.2	5	5	6.6	7.1	45	48	0.046
2/29/2000	3/15/2000	0.762	2.2	5	5	6.9	7.1	44	47	0.078
3/31/2000	4/12/2000	0.762	2.2	5	5	6.9	7.1	59	51	0.307
4/30/2000	5/15/2000	0.762	2.2	5	5	6.7	7.4	51	52	0.149
5/31/2000	6/13/2000	0.762	2.2	5	5	6.4	7.1	56	61	0.07
6/30/2000	7/14/2000	0.762	2.2	5	5	6.6	6.9	64	67	0.034
7/31/2000	8/14/2000	0.152	2.2	5	5	6.8	6.8	67	67	
8/31/2000	9/13/2000	C	C	C	C	C	C	C	C	C
9/30/2000	10/12/2000	C	C	C	C	C	C	C	C	C
10/31/2000	11/13/2000	C	C	C	C	C	C	C	C	C
11/30/2000	12/11/2000	C	C	C	C	C	C	C	C	C
12/31/2000	1/10/2001	C	C	C	C	C	C	C	C	C
1/31/2001	2/14/2001	C	C	C	C	C	C	C	C	C
2/28/2001	3/15/2001	C	C	C	C	C	C	C	C	C
3/31/2001	4/12/2001	C	C	C	C	C	C	C	C	C
4/30/2001	5/9/2001	C	C	C	C	C	C	C	C	C
5/31/2001	6/11/2001	C	C	C	C	C	C	C	C	C
6/30/2001	7/12/2001	C	C	C	C	C	C	C	C	C
7/31/2001	8/9/2001	C	C	C	C	C	C	C	C	C
8/31/2001	9/14/2001	C	C	C	C	C	C	C	C	C
9/30/2001	10/10/2001	C	C	C	C	C	C	C	C	C
10/31/2001	11/14/2001	C	C	C	C	C	C	C	C	C
11/30/2001	12/12/2001	C	C	C	C	C	C	C	C	C
12/31/2001	1/14/2002	C	C	C	C	C	C	C	C	C
1/31/2002	2/14/2002	C	C	C	C	C	C	C	C	C
2/28/2002	3/12/2002	C	C	C	C	C	C	C	C	C
3/31/2002	4/15/2002	C	C	C	C	C	C	C	C	C
4/30/2002	5/14/2002	C	C	C	C	C	C	C	C	C
5/31/2002	6/13/2002	0.762	2.2	5	5	6.5	7.1	57	61	0.025
6/30/2002	7/10/2002	C	C	C	C	C	C	C	C	C
7/31/2002	8/14/2002	C	C	C	C	C	C	C	C	C
8/31/2002	9/16/2002	C	C	C	C	C	C	C	C	C
9/30/2002	10/11/2002	C	C	C	C	C	C	C	C	C
10/31/2002	11/14/2002	0.762	2.2	5.1	5.1	6.8	7	63	66	0.546
11/30/2002	12/13/2002	C	C	C	C	C	C	C	C	C
12/31/2002	1/15/2003	C	C	C	C	C	C	C	C	C
1/31/2003	2/12/2003	C	C	C	C	C	C	C	C	C
2/28/2003	3/31/2003	C	C	C	C	C	C	C	C	C
3/31/2003	4/10/2003	C	C	C	C	C	C	C	C	C
4/30/2003	5/13/2003	C	C	C	C	C	C	C	C	C
5/31/2003	6/12/2003	C	C	C	C	C	C	C	C	C
6/30/2003	7/11/2003	C	C	C	C	C	C	C	C	C
7/31/2003	8/14/2003	C	C	C	C	C	C	C	C	C
8/31/2003	9/12/2003	C	C	C	C	C	C	C	C	C
9/30/2003	10/14/2003	C	C	C	C	C	C	C	C	C
10/31/2003	11/12/2003	C	C	C	C	C	C	C	C	C
11/30/2003	12/10/2003	C	C	C	C	C	C	C	C	C
12/31/2003	1/13/2004	C	C	C	C	C	C	C	C	C
1/31/2004	2/13/2004	C	C	C	C	C	C	C	C	C
2/29/2004	3/15/2004	C	C	C	C	C	C	C	C	C
3/31/2004	4/18/2004	C	C	C	C	C	C	C	C	C
4/30/2004	5/17/2004	C	C	C	C	C	C	C	C	C
5/31/2004	6/14/2004	C	C	C	C	C	C	C	C	C
6/30/2004	7/12/2004	C	C	C	C	C	C	C	C	C
7/31/2004	8/10/2004	C	C	C	C	C	C	C	C	C
8/31/2004	9/13/2004	C	C	C	C	C	C	C	C	C
9/30/2004	10/15/2004	C	C	C	C	C	C	C	C	C
10/31/2004	11/15/2004	C	C	C	C	C	C	C	C	C
11/30/2004	12/9/2004	C	C	C	C	C	C	C	C	C
12/31/2004	1/13/2005	C	C	C	C	C	C	C	C	C
1/31/2005	2/14/2005	C	C	C	C	C	C	C	C	C
2/28/2005	3/14/2005	C	C	C	C	C	C	C	C	C
3/31/2005	4/15/2005	C	C	C	C	C	C	C	C	C
4/30/2005	5/18/2005	C	C	C	C	C	C	C	C	C
5/31/2005	6/13/2005	C	C	C	C	C	C	C	C	C
6/30/2005	7/14/2005	C	C	C	C	C	C	C	C	C
7/31/2005	8/19/2005	C	C	C	C	C	C	C	C	C
8/31/2005	9/12/2005	C	C	C	C	C	C	C	C	C
9/30/2005	10/17/2005	C	C	C	C	C	C	C	C	C
10/31/2005	11/15/2005	C	C	C	C	C	C	C	C	C
11/30/2005	12/13/2005	C	C	C	C	C	C	C	C	C
12/31/2005	1/13/2006	C	C	C	C	C	C	C	C	C
1/31/2006	2/14/2006	C	C	C	C	C	C	C	C	C
2/28/2006	3/13/2006	C	C	C	C	C	C	C	C	C
3/31/2006	4/14/2006	C	C	C	C	C	C	C	C	C
4/30/2006	5/15/2006	C	C	C	C	C	C	C	C	C
5/31/2006	6/14/2006	C	C	C	C	C	C	C	C	C
6/30/2006	7/13/2006	C	C	C	C	C	C	C	C	C
7/31/2006	8/7/2006	C	C	C	C	C	C	C	C	C

8/31/2006	9/18/2006	C	C	C	C	C	C	C	C	C
9/30/2006	10/16/2006	C	C	C	C	C	C	C	C	C
10/31/2006	11/15/2006	C	C	C	C	C	C	C	C	C
11/30/2006	12/15/2006	C	C	C	C	C	C	C	C	C
12/31/2006	1/11/2007	C	C	C	C	C	C	C	C	C
1/31/2007	2/14/2007	C	C	C	C	C	C	C	C	C
2/28/2007	3/14/2007	C	C	C	C	C	C	C	C	C
3/31/2007	4/18/2007	C	C	C	C	C	C	C	C	C
4/30/2007	5/16/2007	C	C	C	C	C	C	C	C	C
5/31/2007	6/14/2007	C	C	C	C	C	C	C	C	C
6/30/2007	7/13/2007	C	C	C	C	C	C	C	C	C
7/31/2007	8/15/2007	C	C	C	C	C	C	C	C	C
8/31/2007	9/13/2007	C	C	C	C	C	C	C	C	C
9/30/2007	10/12/2007	C	C	C	C	C	C	C	C	C
10/31/2007	11/14/2007	C	C	C	C	C	C	C	C	C
11/30/2007	12/12/2007	C	C	C	C	C	C	C	C	C
12/31/2007	1/14/2008	C	C	C	C	C	C	C	C	C
1/31/2008	2/15/2008	C	C	C	C	C	C	C	C	C
2/29/2008	3/14/2008	C	C	C	C	C	C	C	C	C
3/31/2008	4/11/2008	C	C	C	C	C	C	C	C	C
4/30/2008	5/7/2008	C	C	C	C	C	C	C	C	C
5/31/2008	6/13/2008	C	C	C	C	C	C	C	C	C
6/30/2008	7/11/2008	C	C	C	C	C	C	C	C	C
7/31/2008	8/11/2008	C	C	C	C	C	C	C	C	C
8/31/2008	9/10/2008	C	C	C	C	C	C	C	C	C
9/30/2008	10/10/2008	C	C	C	C	C	C	C	C	C
10/31/2008	11/12/2008	C	C	C	C	C	C	C	C	C
11/30/2008										
12/31/2008										

031D		Flow		O&G		pH		Temperature		VOCs
		.762 Mgal/d	2.2 Mgal/d	10 mg/L	15 mg/L	6.5 SU	8.5 SU	90 deg F	90 deg F	Req. Mon. mg/L
		MO AVG	DAILY MX	MO AVG	DAILY MX	MINIMUM	MAXIMUM	MO AVG	DAILY MX	DAILY MX
	Ave	0.7	2.2	5.0	5.0	6.7	7.1	57.4	59.9	20.4
	max	0.762	2.2	5.1	5.1	7.1	7.6	71.2	74	256.4
	min	0.152	2.2	5	5	6.4	6.5	44	47	0.025
	exceedence	0	0	0	0	2	0	0	0	NA

*C: NODI code which refers to "no discharge"

031W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
MP Date	Rec'd Date	MO AVG	MINIMUM	MAXIMUM
10/31/1998	11/16/1998	5	7.1	7.1
1/31/1999	2/16/1999	5	7.2	7.2
4/30/1999	5/13/1999	5	7.2	7.2
7/31/1999	8/16/1999	5	6.8	6.8
10/31/1999	11/15/1999	5	6.9	7
1/31/2000	2/15/2000	5	7.5	7.5
4/30/2000	5/15/2000	5	6.8	6.8
7/31/2000	8/14/2000	5	6.9	6.9
10/31/2000	11/13/2000	5	6.5	6.5
1/31/2001	2/14/2001	5	6.2	6.2
4/30/2001	5/9/2001	5	7.6	7.6
7/31/2001	8/9/2001	5	7.6	7.6
10/31/2001	11/14/2001	5.3	7	7
1/31/2002	2/14/2002	5	7.2	7.2
4/30/2002	5/14/2002	5	6.3	6.3
7/31/2002	8/14/2002	5	6.7	6.7
10/31/2002	11/14/2002	5	7	7
1/31/2003	2/12/2003	5.2	7.1	7.1
4/30/2003	5/13/2003	5	6.9	6.9
7/31/2003	8/14/2003	5	6.8	6.8
10/31/2003	11/12/2003	5	7.3	7.3
1/31/2004	2/13/2004	5	7.35	7.35
4/30/2004	5/17/2004	5	6.88	6.88
7/31/2004	8/10/2004	5	7.67	7.67
10/31/2004	11/15/2004	5	6.96	6.96
1/31/2005	2/14/2005	5	7.08	7.08
4/30/2005	5/18/2005	5	6.63	6.63
7/31/2005	8/19/2005	5	7.65	7.65
10/31/2005	11/15/2005	5	7.29	7.29
1/31/2006	2/14/2006	5	7.05	7.05
4/30/2006	5/15/2006	5	7.22	7.22
7/31/2006	8/7/2006	5	7.04	7.04
10/31/2006	11/15/2006	5	7.01	7.01
1/31/2007	2/14/2007	5	7.3	7.3
4/30/2007	5/16/2007	5	7.01	7.01
7/31/2007	7/13/2007	5	7.05	7.05
10/31/2007	11/14/2007	5	6.98	6.98
1/31/2008	2/15/2008	5	7.71	7.71
4/30/2008	5/10/2008	0.5	6.85	6.85
7/31/2008	8/11/2008	5	6.92	6.92
10/31/2008	11/12/2008	5	6.87	6.87
031W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
		MO AVG	MINIMUM	MAXIMUM
	Ave	4.90	7.05	7.05
	max	5.3	7.71	7.71
	min	0.5	6.2	6.2
	exceedence	0	2	0

032W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
MP Date	Rec'd Date	MO AVG	MINIMUM	MAXIMUM
10/31/1998	11/16/1998	5	7.1	7.1
1/31/1999	2/16/1999	5	7.4	7.9
4/30/1999	5/13/1999	5	4.8	7.3
7/31/1999	8/16/1999	5	4.9	7.2
10/31/1999	11/15/1999	5	6.3	6.7
1/31/2000	2/15/2000	5	6.1	6.8
4/30/2000	5/15/2000	5	4.9	7.5
7/31/2000	8/14/2000	5	4.6	5.6
10/31/2000	11/13/2000	5	4.9	6.1
1/31/2001	2/14/2001	5	4.6	5.7
4/30/2001	5/9/2001	5	4.4	6.8
7/31/2001	8/9/2001	5	4.6	7.7
10/31/2001	11/14/2001	5	4.6	6.7
1/31/2002	2/14/2002	5	5.4	7.4
4/30/2002	5/14/2002	C	C	C
7/31/2002	8/14/2002	C	C	C
10/31/2002	11/14/2002	C	C	C
1/31/2003	2/12/2003	C	C	C
4/30/2003	5/13/2003	C	C	C
7/31/2003	8/14/2003	C	C	C
10/31/2003	11/12/2003	C	C	C
1/31/2004	2/13/2004	C	C	C
4/30/2004	5/17/2004	C	C	C
7/31/2004	8/10/2004	C	C	C
10/31/2004	11/15/2004	C	C	C
1/31/2005	2/14/2005	C	C	C
4/30/2005	5/18/2005	C	C	C
7/31/2005	8/19/2005	C	C	C
10/31/2005	11/15/2005	C	C	C
1/31/2006	2/14/2006	C	C	C
4/30/2006	5/15/2006	C	C	C
7/31/2006	8/7/2006	C	C	C
10/31/2006	11/15/2006	C	C	C
1/31/2007	2/14/2007	C	C	C
4/30/2007	5/16/2007	C	C	C
7/31/2007	7/13/2007	C	C	C
10/31/2007	11/14/2007	C	C	C
1/31/2008	2/15/2008	C	C	C
4/30/2008	5/10/2008	C	C	C
7/31/2008	8/11/2008	C	C	C
10/31/2008	11/12/2008	C	C	C
032W		O&G	pH	
		10 mg/L	6.5 SU	8.5 SU
MP Date	Rec'd Date	MO AVG	MINIMUM	MAXIMUM
	Ave:	5.0	5.3	6.9
	max	5	7.4	7.9
	min	5	4.4	5.6
	exceedence	0	12	0

*C: NODI code which refers to "no discharge"

Attachment H
GE Stormwater Sampling Results[1]

Parameter	Outfall 001	Outfall 010	Outfall 007	Outfall 019	Outfall 027	Outfall 028	Outfall 030	Outfall 031	Outfall 032
	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
O&G	ND	ND	ND	ND	2	2	ND	2	ND
BOD	3	ND	40	3	ND	2	ND	ND	ND
COD	162	510	343	321	149	264	113	71	ND
TSS	32	ND	ND	45	54	7.5	39	ND	3
Total Phosphorus	0.63	0.35	0.21	0.89	0.345	0.05	0.2	0.14	0.02
pH	7.5-7.7	7.4-7.6	7.5-7.6	7.3-7.5	7.4-7.6	7.6-7.7	7.3-7.7	7.6-7.6	6.9-7.8
Color	130	60	75	425	205	107.5	52	130	16
Nitrate-Nitrite	0.31	0.31	0.33	0.37	0.305	0.775	0.47	0.3	0.2
Sulfate (as SO4)	1800	1748	558	1500	442	758	490	152	ND
Aluminum	1.29	1	0.477	1.77	1.79	0.48	0.645	0.381	ND
Barium	0.04	0.0238	0.107	0.026	0.0375	0.06165	0.011	0.0556	ND
Cobalt, total	ND	0.11	ND	ND	ND	ND	ND	ND	ND
Iron, total	1.41	0.992	0.935	4.03	3.125	1.825	0.716	1.99	ND
Titanium, total	0.065	0.05235	0.03572	0.096	0.089	0.02668	0.026	0.02401	ND
Antimony, total	0.131	0.144	0.0808	0.111	0.097	0.1045	ND	0.0852	ND
Arsenic, total	ND	ND	ND	ND	ND	ND	ND	ND	ND
Beryllium, total	0.003	0.00732	0.00908	0.002	0.001	0.00604	ND	0.00508	ND
Cadmium, total	0.022	0.04429	0.03213	0.029	0.0105	0.028095	0.006	0.02046	ND
Chromium, total	0.04	0.06387	0.03105	0.04	0.036	0.038645	0.018	0.03156	ND
Copper, total	0.077	0.0967	0.058	0.119	0.0715	0.08105	0.061	0.0475	ND
Lead, total	0.0862	0.79	0.0052	0.137	0.08165	0.0134	0.114	ND	ND
Mercury, total	ND	ND	0.0007	0.002	ND	ND	ND	0.0002	0.0004
Nickel, total	0.065	0.129	0.144	0.078	0.048	0.0942	ND	0.0974	ND
Selenium, total	ND	0.011	ND	ND	ND	ND	ND	ND	ND
Silver, total	0.0019	0.0032	0.0018	0.0031	0.0095	0.00235	0.0004	ND	0.0003
Thallium, Total	ND	ND	ND	ND	ND	ND	ND	ND	ND
Zinc, total	0.389	0.0673	0.0631	0.291	0.1515	0.1305	0.134	0.0676	0.11
Cyanide	0.015	ND	ND	ND	ND	ND	ND	ND	ND
Phenols, total	ND	ND	ND	ND	0.16	ND	0.12	ND	ND
GC/MS Volatiles (VOCs)	0.0068	0.001	0.039	0.002	0.1129	0.109	1.1764	0.483	0.0059
GC/MS Acid Extractables	ND	ND	ND	ND	ND	ND	ND	ND	ND
GC/MS Base/Neutral Extra	0.013	0.01	0.007	0.006	0.014	0.0125	ND	0.02	0.009
GC/MS PCBs	ND	ND	ND	ND	ND	ND	ND	ND	ND

1. NPDES Permit Renewal Application Revision, June 1998, Section 3 - EPA NPDES Form 2F: Storm Water Discharge Information

Attachment I
GE Process Water Sampling Results[1]

Parameter	Outfall 014	Outfall 018	Outfall 020
	mg/L	mg/L	mg/L
O&G		1	1
BOD	2	3	2
COD	163	590	625
TSS	14	9	26
pH	7.73-7.85	7.92	7.89-7.92
Color		39	55
Nitrate-Nitrite		ND	ND
Sulfate (as SO4)	2255	2150	2155
Aluminum	ND	0.62	0.76
Barium	ND	ND	ND
Cobalt, total	ND	0.11	0.24
Iron, total	0.13	0.25	0.54
Titanium, total	ND	0.017	0.03
Antimony, total	ND	ND	0.07
Arsenic, total	ND	0.06	0.07
Beryllium, total	ND	ND	ND
Cadmium, total	ND	0.025	0.03
Chromium, total	0.013	0.032	0.04
Copper, total	ND	0.07	0.06
Lead, total	0.002	0.0057	0.0079
Mercury, total	ND	0.0004	0.0005
Nickel, total	ND	ND	ND
Selenium, total	ND	0.45	0.47
Silver, total	ND	ND	ND
Thallium, Total	ND	ND	ND
Zinc, total	ND	0.06	0.06
Cyanide	ND	ND	ND
Phenols, total	0.2	0.55	ND
Methylene Chloride		1.5 ug/L	1.7 ug/L
Butyl Benzyl Phthalate			2 ug/L
Di-N-Butyl Phthalate	1 ug/L		7 ug/L

1. NPDES Permit Renewal Application Revision, June 1998,
Section 2 - EPA NPDES Form 2C: Wastewater Discharge Information.