

Attachment C
Summary of Reports Required by NPDES Permit No. MA0100153¹

Report	Date Due	Submit Report to EPA at:	Submit Report to State at:
Discharge Monitoring Report (DMR)	Monthly, by the 15 th day of the following month	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	<p>Massachusetts Department of Environmental Protection Division of Watershed Management Surface Water Discharge Permit Program 627 Main Street, 2nd Floor Worcester, Massachusetts 01608</p> <p>Massachusetts Department of Environmental Protection Western Regional Office-Bureau of Resource Protection 436 Dwight Street Springfield, Massachusetts 01103</p>
WET Test Report (Part I.A.1.)	April 30 th , July 31 st , October 31 st , January 31 st of each year.	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	Massachusetts Department of Environmental Protection Division of Watershed Management Surface Water Discharge Permit Program 627 Main Street, 2 nd Floor Worcester, Massachusetts 01608
Evaluation of Alternative Methods for Nitrogen Removal (Part I.B.)	One-time submission, due within 1 year of the effective date	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	Massachusetts Department of Environmental Protection Western Regional Office-Bureau of Resource Protection 436 Dwight Street Springfield, Massachusetts 01103

Attachment C
Summary of Reports Required by NPDES Permit No. MA0100153¹

Report	Date Due	Submit Report to EPA at:	Submit Report to State at:
Nitrogen Removal Report (Part I.B.)	Annually, by February 1 st	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	Massachusetts Department of Environmental Protection Western Regional Office-Bureau of Resource Protection 436 Dwight Street Springfield, Massachusetts 01103
Infiltration and Inflow Control Plan (Part I.D.3.)	One-time submission, due within 6 months of the effective date	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	Massachusetts Department of Environmental Protection Western Regional Office-Bureau of Resource Protection 436 Dwight Street Springfield, Massachusetts 01103
Infiltration and Inflow Summary Report (Part I.D.3.)	Annually, by February 28 th	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	Massachusetts Department of Environmental Protection Western Regional Office-Bureau of Resource Protection 436 Dwight Street Springfield, Massachusetts 01103
Sludge Report (Part I.E.8.)	Annually, by February 19 th	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	Massachusetts Department of Environmental Protection Western Regional Office-Bureau of Resource Protection 436 Dwight Street Springfield, Massachusetts 01103

¹ This table is a summary of the reports required to be submitted under this NPDES permit, and is included in the permit to serve as an aide to the permittee. If there are any discrepancies between the permit and this summary, the permittee shall follow the permit requirements.