RECEIVED
JUL 26 2010
By
JUL 20 2010

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)
NATIONAL POLLUTANT DISCHARGE
ELIMINATION SYSTEM (NPDES)
EPA's NOI PROCESSING CENTER

6/29/2010
ANDRADE INC, dba EVERETT'S AUTO
Attn: THOMAS ANDRADE
553 THATCHER STREET
BROCKTON, MA 02302

Permit Tracking #: MAR05D471

Dear Permittee,

This letter acknowledges that you have submitted one or more Discharge Monitoring Reports (DMR) as part of the permit requirements under EPA's 2008 Multi-Sector General Permit (MSGP). Thank you for submitting your DMR form. Unfortunately, EPA was unable to process your DMR form in the eNOI system because some information was missing. In order for EPA to process the DMR, all fields on this form must be completed. A DMR form cannot be processed in the eNOI system without the following information:

Missing Information:

- ☐ Reason for submission
- ☐ Permit Tracking Number
- ☐ Facility Information
- ☑ Discharge Information
- ☐ Outfall Information
- ☐ Monitoring Information
- ☑ Certification

Comments:

- ***QUESTION C.2 – Please yes or no, Processing Center personnel cannot assume data.***
- ***SECTION F – Please provide the title for Certifying Official.***

You may resubmit a revised DMR form to the NOI Processing Center. However, if any information is still missing on the DMR form, we will continue to be unable to process your DMR form. You can use EPA's electronic Notice of Intent (eNOI) system to reduce the amount of time to resubmit your DMR. You can access the eNOI system by visiting http://www.epa.gov/npdes/stormwater/enoi.

We apologize for the inconvenience and delay in contacting the permittee to request more information to process your DMR. EPA recognizes this delay is due to a processing glitch where EPA was unable to generate a formal Information Request Letter (IRL) when processing the DMR form in the eNOI system. The permittee is not responsible for this processing glitch.

If you have questions about your DMR form or questions on how to use the eNOI system and submit your DMR electronically, please call the EPA NOI Processing Center at 1-866-352-7755 (toll free) or email noi@avanticorporation.com. Thank you for your patience and cooperation. EPA requests that the permittee resubmits a new DMR form within 30 days upon receipt of this letter.

Sincerely,
EPA NOI Processing Center

EPA NOI Processing Center
Operated by Avanti Corporation
1200 Pennsylvania Ave., NW
Mail Code: 4203M
Washington, DC 20460

FEB 03 2010

EPA

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460
MSGP INDUSTRIAL DISCHARGE MONITORING REPORT (MDMR)

Form Approved.
OMB No. 2040-0004

RECEIVED JAN 26 2010

Reason(s) for Submission (Check all that apply):

- ☑ Submitting monitoring data (Fill in all Sections).
- ☐ Reporting no discharge for all outfalls for this monitoring period (Fill in Sections A, B, C.1, D, and F).
- ☐ Reporting that your site status has changed to Inactive and unstaffed (Fill in Sections A, B, F and include date of status change in comment field in Section E.4).
- ☐ Reporting that your site status has changed to active (Fill in all Sections and include date of status change in comment field in Section E.4).
- ☐ Reporting that no further pollutant reductions are achievable for all outffalls and for all pollutants via Part 6.2.1.2 of the MSGP (Fill in Sections A, B and F).

A. Permit Tracking Number: MAR05D471

Note: Read Instructions before completing this Form.

B. Facility Information

1. Facility Name: Andrade Inc. dba Everett's Au

2. Facility Location:

a. Street: 553 Thatcher Street

b. City: Brockton c. State: MA d. Zip Code: 02302-

3. Additional Facility Information (Optional):

Contact Name: Thomas Andrade Email: tandrade@everettsautopart

Phone: 508-583-7478 Ext.

4. MDMR Preparer (Complete if MDMR was prepared by someone other than the person signing the certification in Section F)

Prepared by: Richard Lavengood

Organization: RELCO Engineering

Email: relave@verizon.net

Phone: 413-538-5277 Ext.

C. Discharge Information

1. Identify monitoring period:

☐ Check here if proposing alternative monitoring periods due to irregular stormwater runoff. Identify alternative monitoring schedule and indicate for which alternative monitoring period you are reporting monitoring data.

☐ Quarter 1 (April 1 – June 30)	☐ Quarter 1:	From /	To /	
☐ Quarter 2 (July 1 – September 30)	☐ Quarter 2:	From /	To /	
☑ Quarter 3 (October 1 – December 31)	☐ Quarter 3:	From /	To /	
☐ Quarter 4 (January 1 – March 31)	☐ Quarter 4:	From /	To /	

2. Are you required to monitor for cadmium, copper, chromium, lead, nickel, silver, or zinc? ☑ Yes (Complete line item 2.a.) ☐ No (Skip to Section D)

2a. What is the hardness level of the receiving water? 260 mg/L

D. Outfall Information

1. How many outfall(s) are identified in your SWPPP? 2 List name of outfall(s) required to be monitored in table below.

2. Do any of your outfalls discharge substantially identical effluents? ☑ YES ☐ NO

2.a. If yes, for each monitored outfall, indicate outfall names that are substantially identical in table below.

3.A. Monitored Outfall Name*	3.B. Substantially Identical Outfalls [List name(s) of outfall(s) substantially identical to outfall in 3.A. (if applicable)]	3.C. No Discharge?
Outfall # 1	Outfall # 2	☐
		☐
		☐
		☐
		☐

*Reference attachment if additional space needed to complete the table.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460
MSGP INDUSTRIAL DISCHARGE MONITORING REPORT (MDMR)

Form Approved. OMB No. 2040-0004

E. Monitoring Information — **Note: Make additional copies of this form as necessary.**

1. Permit Tracking Number: MAR05D471

2. Nature of Discharge: ☑ Rainfall (Complete line items 2.a., 2.b., & 2.c.) ☐ Snowmelt

2.a. Duration of the rainfall event (hours): 3 2.b. Rainfall amount (inches): .1 2.c. Time since previous measurable storm event (days): 5

3.a. Outfall Name	3.b. Monitoring Type (QBM, ELG, S/T, I, O)*	3.c. Parameter	3.d. Quality or Concentration	3.e. Units	3.f. Results Description	3.g. Collection Date	3.h. Exceedance due to natural background pollutant levels	3.i. No further pollutant reductions achievable?
Outfall # 1	QBM	Aluminum	0.29	mg/L		12/26/09	☐	☐
Outfall # 1	QBM	Iron	0.63	mg/L		12/26/09	☐	☐
Outfall # 1	QBM	Lead	0.017	mg/L		12/26/09	☐	☐
Outfall # 1	QBM	Total Suspended Solids	13	mg/L		12/26/09	☐	☐
							☐	☐
							☐	☐
							☐	☐
							☐	☐
							☐	☐
							☐	☐
							☐	☐
							☐	☐

* (QBM) - Quarterly benchmark monitoring; (ELG) - Annual effluent limitations guidelines monitoring; (S/T) - State- or Tribal-specific monitoring; (I) - Impaired waters monitoring; (O) -Other monitoring as required by EPA

4. Comment and/or Explanation of Any Violations (Reference all attachments here)

F. Certification

Typed or Printed Name/Title of Principal Executive Officer or Authorized Agent	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Signature of Principal Executive Officer or Authorized Agent	Date
Thomas Andrade Controller			1.26.10

Email of Principal Executive Officer or Authorized Agent: tandrade@everettsautoparts.com