1. MA Permits for FY 2015 - (1/30/15)

A. Final Permits or Other Permitting Actions Planned for FY2015

Permit #	+BA3:B106	M/m	Tier	EJ	Permit Writer	Sec	QC	Last Milestone	Next Milestone	Who	Comment
MA0101745	Amesbury WWTP	M			Betsy Davis	M					expires 10/31/15
MA0100609	**Ipswich WWTP**	**M**	1		Betsy Davis	M	DP	draft permit prepared	internal review	**PW**	tidal creek, copper
MA0102253	MCI Norfolk-Walpole WWTF	M	2		Betsy Davis	M	DP	application complete letter 11/15/13	starting to write draft permit	**PW**	Expires 11/30/13, to Stop River and Charles, existing TP limit may be OK
MA0100579	Milford WWTF	M			Betsy Davis	M					expires 12/31/15
MA0100587	**Plymouth**	**M**	3		Betsy Davis	M	DP	internal draft	develop WLA for TN	**PW**	expires 10/31/09, N limit? 10? N limit to be as in GWP, need allocation
MA0102873	**Salisbury WWTF**	M	2		Betsy Davis	M	DP	Application complete letter 11/20/12, PN 1/14/15 to 2/12/15	ESA section, draft to DEP using existing info and DF	**PN**	complet, study may be reason for modification request (explain in FS)
MA0039853	Wayland WWMDC	m	1		Betsy Davis	M	DP	Application complete letter 9/13/13	develop AD/flow strategy, review CWMP	**FLO**	Expires 11/30/13, Waylan looking for increase in flow, DOI concern
MA0101265	Huntington	m	1		Danielle Gaito	M	DP				expires 11/8/10
MA0100960	Russell Village	m	1		Danielle Gaito	M	DP				expires 11/8/2010, possible POTW GP, TP
MA0005282	Texon Div. Russell	**M**	1		Danielle Gaito	I	DH		Send termination letter to new hold	**PW**	Termination letter sent, but returned.
MA0004073	Twin Rivers Technologies, L.P.	m	2		Danielle Gaito	I					expires 4/30/15; 316(a) and (b)
MA0103233	Woronoco Village	m	1		Danielle Gaito	M	DP				expires 11/8/10, probably Small POTW GP
MAR043025	**MassDOT MS4 Stormwater**	N/A	3		David Gray	S	TM	Ongoing development of loading rates and land use allocation of WLAs for Phos TMDLs	Draft Permit Target Date - 7/30/14	**PW**	MS4 IP (incl. CA/T, MTA, some DCR roads)
MA0040347	**P.J. Keating (Dracut)**	m	1		David Gray	I	DH		Awaiting facility's closed-loop re-design to withdraw IP application	**PER**	Plan to continue coverage under MSGP only; Coordinating with OES re: its 308 info request
MA0004821	Revere Copper	M	1		David Gray	I	DH	App. complete letter 6/6/13 (corrected outfall inventory and current status of each)	Hold reissuance - terminate if property sold/redev	**PER**	Exp. 5/31/13; Not operating; elevated metals. Referred potential violation to OES - 8/3/12.
MA0003956	**Rouselout Peabody (fmr. Eastman Gelatin)**	m	2		David Gray	I	DH	Site Visit on 4/13/12	Awaiting CWIS language internally to finalize draft	**BIO**	SW & NCCW only, but re-issue as IP due to RP, exp. 1/31/2012
MA0001147	Solutia (fmr. Monsanto)	m	2		David Gray	I	DH	Denied Alt. Dilution water request; Application Complete Letter - 11/21/20/13	Review final data sets to determine if eligible for GPs	**PW**	May be eligible for MSGP&NCCW in lieu of IP; Expires 1/31/14
MA0102997	Worcester CSO, City DPW	m			David Gray	M				**MAN**	Exp. 7/31/10,awaiting integrated planning decision
MAS010002	Worcester MS4 Storm water	N/A	1		David Gray	S	TM	PN 6/26-8/4/08, PH 7/30/08; extended PN to 11/19/08	Final Permit or Re-Notice?	**MAN**	MS4 IP; awaiting integrated planning decision
MA0100986	East Fitchburg	M			Dave Pincumbe	M					expires 8/31/15
MA0100170	Oxford - Rochdale	m			Dave Pincumbe	M					expires 6/30/15
MA0100480	**Marlborough Westerly WWTP**	**M**	1		David Pincumbe	M		site visit - May'2012, application complete - 7/12/13		**PW**	exp. 6/30/10, BluePro system, Northboro flow, antideg
MA0101788	**Hudson WWTF**	**M**			David Pincumbe/ TBD	M		application complete - 7/12/13			Assabet Watershed, expires 7/31/10
MA0004120	**Invensys Systems, Inc.**	m	2		David Pincumbe/ TBD	I	DH	PN - 8/3/11 to 9/15/11- extended to 10/31/11	final Permit	**PW**	
MA0100498	Marlborough Easterly WWTP	**M**			David Pincumbe/ TBD	M		application complete - 7/12/13			Assabet Watershed, expires 10/31/09
MA0101001	**Maynard**	**M**			David Pincumbe/ TBD	M		application complete - 7/12/13			Assabet Watershed, expires 10/31/09
MA0101036	North Attleborough	**M**			David Pincumbe/ TBD	M		Application complete letter 11/14/12			expires 12/31/11
MA0100412	**Westborough**	**M**			David Pincumbe/ TBD	M					Assabet Watershed
MA0100285	**Cohasset WWTP**	m	2		Doug Corb	M	DP	Mtg with permittee on 8/5/14.	Work with DP on nitrogen limits. Dr	**PW**	

MA0101052	Erving Center WWTP 2	M			Doug Corb	M	DP	Application complete letter 7/26/13			Expires 11/30/13
MA0101516	Erving POTW 1	M			Doug Corb	M	DP	Application complete letter10/30/13			Expires 11/30/13
MA0102776	Erving POTW 3	m			Doug Corb	M	DP	Application complete letter 9/10/13			Expires 11/30/13
MA0100625	Gloucester WPCF	**M**			Doug Corb	M	DP	PN- 11/5/10 to 3/31/11		**PW**	301(h) tent. denial, toxicity
MA0100081	**Gosnold**	m	1		Doug Corb	M	DP	issue AO with OES for sub-surface drainage	issue AO and terminate IP	**PER**	301h waiver site, former state lead
MA0101231	Hull WPCF	M			Doug Corb	M	DP	Application complete letter8/5/14	for after 301(h) letters		Expires 2/28/13
MA0101257	Orange WWTF	M			Doug Corb	M	DP				7/31/2012
MA0100064	**Pepperell WWTF**	m	2		Doug Corb	M	DP	Draft circulating	PN in Dec 2014	**PW**	Brockton and Taunton. Nashua River Watershed, expire 2/28/11
MA0101923	Rockland WWTP	**M**	2		Doug Corb	M	DP	Application complete letter 5/15/11	Draft permit for 0.1 TP w/ existing darta (Barre example),	**PW**	nutient issues - expires 6/30/11, DP to look for background TP data
MA0100161	Royalston WWTP	m			Doug Corb	M	DP	Application complete letter 10/21/14			Expires 10/31/14
MA0102156	Templeton Dev Corp. (D. of Mental Retardation)	m			Doug Corb	M	DP	Application complete letter, 8/9/2012	receive termination notice	**PER**	expires 10/31/11, to be terminated, cloding per ACO
MA0100340	Templeton WWTP	**M**			Doug Corb	M	DP				Millers Watershed, expires 11/30/10
MA0027391	Windover Development, LLC (in Gloucester)	m			Doug Corb	M	DP				expires August 2010
MA0040339	Enegris, Inc	m	1		George Papadopoulos	I	DH	App complete 11/8/14			Expires 11/31/14
MA0040291	Genzyme	m	1		George Papadopoulos	I	DH	Application complete letter 4/30/14			Expires 4/30/14
MA0000787	**Massport Authority-Logan**	m	3		George Papadopoulos	I	DH			**PW**	9/30/2012
MA0005339	**Mt Tom**	**M**	3		George Papadopoulos	I	DH	PN - 4/11/13 to 5/10/14, extended to 6/9/14	Termination likely	**PW**	Facility is closed.
MA0003557	**Pilgrim**	**M**	3		George Papadopoulos	I	DH	meeting, 7/17/14, Entergy's 308 repsonse 8/18/14 permit contact	draft permit	**PW**	Site visit 1/17/13
MA0028193	Resco Resource Recovery	M	3		George Papadopoulos	I					expires 4/30/15
MA0000469	**Seaman Paper Co. of Mass Inc.**	M	2		George Papadopoulos	I	DH	PN 1/16/15 to 2/14/15	PN	**PN**	Expires 11/30/13
MA0040321	**Shire Human Genenetics**	m	1		George Papadopoulos	I	DH	PN 1/28/15 to 2/26/15	PN	**PN**	Expires 7/31/14
MA0005011	Southworth Co Turners Falls MI	M	2		George Papadopoulos	I	DH	Application complete letter 8/10/2012			11/30/2012
MA0001791	Texas Instruments	M	2		George Papadopoulos	I					expires 12/31/15; groundwater data to analyze; George last PW
MA0100315	**Adams**	**M**		N/A	Janet Deshais	M	DP	site visit 8/2912; received intial comments from DEP re: instream observations	drafting permit and fact sheet for P	**PW**	expires 9/12/10, Hoosic
MA0101095	**Douglas WWTP**	m	2	N/A	Janet Deshais	M	DP	site visit 3/28/12; verify T of Sutton sufficient anticipated flow over dams	confirm flow for dilution, draft permit and fact sheet	**PW**	expires 4/30/2012
MA0101524	**Great Barrington WWTF**	M		N/A	Janet Deshais	M	DP	Application complete	draft permit and fact sheet	**PW**	5/31/2012, Hoositonic, TP 1.0 now
MA0100153	Lee WWTF	M		N/A	Janet Deshais	M	DP	following supplemtnal info, application complete letter - 11/6/13			Expires 11/30/13
MA0100935	Lenox WWTP	M		N/A	Janet Deshais	M	DP	Application complete review		**PW**	expires 10/31/14, set TN cap if >35 lbs/day
MA0100200	Northfield WWTF	m		N/A	Janet Deshais	M	DP	Application complete letter 4/8/13			Expires 10/31/13
MA0101818	Northhampton POTW	M			Janet Deshais	M	DP	Application complete letter 7/26/13			Expires 11/30/13,
MA0101567	**Warren WWTF**	**M**	2	N/A	Janet Deshais	M	DP	Sent to DEP for final review 10/16/14	will route for final internal review af	**DEP**	Also poss. P issue, AO from previous permit for coppoer
MA0101800	Westfield WPCP	m			Janet Deshais	M	DP	Application complete letter 6/24/14			Expires 11/31/14
MA0025852	Battelle Duxbury Operations	m	1		John Nagle	I	DH	Application complete letter 18/26/13			Expires 3/31/13

MA0020231	Fletcher Granite Co. Inc.	m	1		John Nagle	I					expires 8/31/2015, process water, gw, sw
MA0001520	Holyoke Gas and Electric - Cabot St. Station	m	3		John Nagle	I	DH	analyze temperature study and needs		**PW**	expires 2/7/11, CWIS, thermal
MAG250732	Lowell National Historic Park - NCCW	N/A			John Nagle	G	DH	CWIS review complete - WHY ON LIST?			NCCW GP CWIS dtermination
MA0033987	MBTA Quincy Pumping Station	m	2		John Nagle	I	DH			**PW**	6/30/2012
MA0040380	NE Aquarium Off-site Holding Facility	m	1		John Nagle	I					expires 6/30/15
MA0110027	Sandwich State Fish Hatchery	m	1		John Nagle	I	DH	Application complete letter 11/16/12			11/30/2012
MA0110035	Sunderland Sate Fish Hatchery	m	1		John Nagle	I	DH	Application complete letter 11/130/12			11/30/2012
MA0110264	Australis Aquaculture, LLC	m	1		Karen Mateleska	I					expires 2/28/15
MA0030244	Emerald Square Mall	M	1		Karen Mateleska	I					expires 6/30/15
MA0025763	**River Terrace Healthcare**	m			Karen Mateleska	M		app comp 4/9/13, Routing draft for internal revie	Prepare draft permit by 12/30/14	**PW**	Expires 4/30/13
MA0026883	Avon Custom Mixing	m	1		Mark Voorhees	I	DH	Application complete letter 11/14/12		**PW**	11/30/2012
MA0101974	Cambridge CSO	M			Mark Voorhees	M		Actually expires 1/31/2105			Expires 11/30/14
NEW	Residual Designation Permit (RDA Permit)	N/A	1		Mark Voorhees	S	TM	PN 4/20/10 - 9/30/10		**SEQ**	RDA for 3 Charles watershed municipalities
MA0101613	**Springfield WWTP**	**M**			Meredith Timony	M	DP	internatl draft, next CT POTW in MA	decide TN cap	**MAN**	TN, treating effectively
MA0040282	**Suffolk Downs Race Track**	m	2		Meredith Timony	I	DW	PN 3/1/13 to 3/30/13	RTC & Final Permit	**PW**	DRAFTING RTC
MA0022705	**Gould Farm WWTF**	m	3		Meridith T/ S. Winnett	M	DP	Application reviewed (MT)	draft permit and fact sheet	**PW**	7/31/2012, Housitonic
MA0103331	**Springfield CSO (25)**	m			Meridith Timiony	M	DP				Expires 10/31/14
MA0100447	**Greater Lawrence SD**	**M**	2		Meridith Timony	M	DP	Received initial comments from MassDEP. Waiting for OES's comments.	Review MassDEP and OES comm	**PW**	expires 9/30/10, Phos data. Phos limit?, Copermittees in current permit, team
MA0101621	**Haverhill**		2		Meridith Timony	M	DP	application complete letter 2/22/13, TP allocation		**PW**	expired 1/31/13
MA0100633	**Lowell Regional SD**	**M**	2		Meridith Timony	M	DP		draft permit and fact sheet	**PW**	
MA0100552	Lynn Regional WPCF	M			Meridith Timony	M	DP	Application reviewed (MT)			
MA0101681	Pittsfield WWTP	M			Meridith Timony	M	DP	Application complete letter 1/17/14			Expires 1/31/14 (wrong in ICIS?), TP
MA0100439	Webster WWTF	**M**			Meridith Timony	M	DP	Application complete letter 5/25/11			expires 5/30/11, TP
MA0040193	Aquaria Water LLC/Inima USA Corp.	m	2		Michael Cobb	I	DP	aplication complete letter 2/26/13			Expires 6/30/13
MA0100595	Attleboro WPCF	M			Michael Cobb	M	DP				Expires 9/30/13
MA0101150	Merrimac WWTP	m			Michael Cobb	M	DP				expires 12/31/11
MA0103390	Swansea Water District	m			Michael Cobb	M	DP	application complete letter 12/20/12			Expires 4/30/13
MA0100005	Athol WWTP	M			Michele Barden	M	DP	application complete letter - 3/29/13	Initial Draft (Q2)		Expires 7/31/13
MA0031658	**Battle Road Farm**	m	2		Michele Barden	M	DP	PN 11/24/14-12/23/14, ext to 1/7/15	RTC and Final Permit		discharge to wetlands, WET violoation
MA0101192	BWSC CSOs (Union Park) - w/ MWRA	**M**			Michele Barden	M	DP	Settlement	Initial Draft (Q4)		expired 5/27/08
MA0100994	Gardner WPCF	M			Michele Barden	M	DP		Initial Draft (Q3)		Expires 11/30/14
MA0100374	Marblehead W&S Pump Station	m			Michele Barden	M	DP	Drafted	awaiting re-PN of SESD&permit	**SEQ**	terminate when SESD is issued
MA0100137	Montague WPCF	M			Michele Barden	M	DP	application complete letter - 10/29/13	Initial Draft (Q3)		Expires 10/31/13

MA0103284	MWRA - Deer Island POTW and 3 CSO facilities	**M**	1		Michele Barden	M	DP	Meeting w new permit contact	Re-draft, waiting on outcome of co-permittees (Q4?)	**SEQ**	NMFS biol opinion
MA0101061	**North Brookfield WWTP**	M			Michele Barden	M	DP	Review of DMR data and WET	Initial Draft (Q2)	**PW**	expired 5/31/2012
MA0100501	**South Essex Sewerage District**	**M**	1		Michele Barden	M	DP	Updating RTC consistent w/ CRPCD response	RTC and Final Permit	**PW**	co-permittee issues- water class
MAR041000	MA Small MS4 GP (also # MAR042000 and 3000)	N/A			Newton Tedder	S	TM	PN 9/30/14 to ?, PH 11/19/14		**PN**	**MS4 - stormwater, merged into one MA small MS4**
MA0003930	Cornell-Dubilier Electronics	M	1		Robin Johnson	I	DH	application complete - 1/29/14			Expires 8/31/13
MA0101605	Dartmouth WPCF	M			Robin Johnson	M	DP	application complete - 7/18/14			Expires 8/31/14
MA0003891	General Electric Pittsfield	M	2		Robin Johnson	I	DH	application complete - 3/12/14		**PW**	Expires 11/30/13
MA0100030	**Marion WWTF**	M	3		Robin Johnson	M	DP	PN 12/3/14 to 1/4/15, ext to 2/2/15, to 2/6/15	Final Permit	**PN**	Site visit Aug 25th. Lagoons
MA0102245	**MCI Concord**	m	2		Robin Johnson	M	DP	Internal review	PN in Sep 2014	**DEP**	Concord Watershed, expires 9/30/10, constructed wetlands
MA0100404	**MWRA - Clinton STP**	**M**	2		Robin Johnson	M	DP	PN 9/18/13 - 10/17/13, ext 10/29/13 to 11/27/13; writing RTC on renotice	prepare RTC, all but co-permitttes; re-notice - co-permittees	**SEQ**	PN planned Sept 2010, P limit, RTC to consider eariler comments also,
MA0100781	**New Bedford WWTF**	M			Robin Johnson	M	DP	application complete letter - 7/23/13			Expires 11/30/13
MA0040231	**Pittsfield Economic Dev Authority**	?	2		Robin Johnson	I	DW	DW reviewing for PN		**QC**	expired 5/23/08
MA0100919	Town of Spencer Sewer Commission	M			Robin Johnson	M	DP	application complete	Public notice of draft permit		expired 11/30/2012
MA0101893	Wareham WPCF	M			Robin Johnson	M	DP	application complete			Expires 6/30/13
MA0001830	Aggregate Industries, Inc	m	1		Sharon DeMeo	I	DH	application complete letter 4/5/13			Expires 6/30/13
MA0000531	Boston Sand and Gravel	m	1		Sharon DeMeo	I	DH			**PW**	8/31/2012
MA0040177	Brox Industries	m	1		Sharon DeMeo	I	DH				5/31/2012
MA0004928	Canal Mirant - permit mod for 316(b)	**M**	3		Sharon DeMeo	I	DH	PN - Dec 12 to Jan 29 - ext/renotice for EAB	Final Mod	**MAN**	re-notice for comment
MA0004740	Mystic Exelon	**M**	3		Sharon DeMeo	I	DH			**PW**	assessment
MA0004707	NAEA (West Springfiled)	**M**	3		Sharon DeMeo	I	DH			**PW**	expires December 2009
MA0032573	Northfield Mt. Hermon School	m	1		Sharon DeMeo	M	DH				expires November 2010
MA0029858	Pilot Travel Centers, LLC	m	1		Sharon DeMeo	I	DH	Application complete 5/20/14			Expires 9/30/14
MA0004782	Citgo Petrolium Corp, Braintree	m	1		Shauna Little	I	DH	Application complete 8/31/13		**PW**	Expires 8/31/13
MA0020010	Distrigas of Mass LLC	m	2		Shauna Little	I	DH				Expires 11/31/14
MA0000833	Exxon Mobile Everett Terminal	M	2		Shauna Little	I	DH	Application complete -1/1/14			Expires 12/31/13
MA0001350	L.S. Starrett	M	1		Shauna Little	I	DH				Expires 2/28/13
MA0040428	North Chelmsford Water District (aka, Bomil Wells)		1		Shauna Little	I	DH	Application complete 2/4/13		**PW**	not eligible for PWTF GP
MA0040363	Notown WTP		1		Shauna Little	I	DH			**PW**	
MA0029297	P.J. Keating	m	1		Shauna Little	I	DH	Application complete 8/30/12 (Olga)		**PW**	11/30/2012
MA0000817	Saint Gobain Abrasives Inc	m	2		Shauna Little	I	DH	Application complete 8/7/14			Expires 9/30/14
MA0002241	Taunton Municipal Lighting	**M**	3		Shauna Little	I	DH			**PER**	expires 11/30/11
MA0040398	Weymouth Great Pond WTP		1		Shauna Little	I	DH			**PW**	
MA0100765	**Fairhaven WWTP**	**M**	2		Stephen Perkins	M	DP	PN 7/8/10 to 8/6/10, extended to 10/4/10,	revised MEP report has key unanswered questions	**PW**	N, location of outfall, 2013 data, SMAST report (MEP) still incomplete

MA0100641	**Bridgewater WWTF**	**M**			Susan Murphy	M	DP	PN 7/11/14 to 9/8/14 - 5 TN and 0.2 TP	final permit	**PW**	Taunton Watershed expired 2/28/09, TN from allocation,
MA0101010	**Brockton AWRF**	**M**	3		Susan Murphy	M	DP	MassDEP reviewed, circulated as far as DW	Decide whether state sees again and issue draft; note EJ	**QC**	expired 11/30/11 w/ no flow limit, TN limits, wants flow increase, flow limit issue, 18 MGD?
MA0100382	**Fall River WWTP**	**M**	3		Susan Murphy	M	DP	Dye Study by FDA	assess TN limit; note Integrated Planning request		MT Hope Bay, request for IP
MA0101281	Fitchburg West	M			Susan Murphy	M	DP				tied into E Fitchburg, NPR when tie in final, anaerobic digester
MA0101630	**Holyoke WPCF**	M			Susan Murphy	M	DP	application complete - 5/15/14; site visit 11/11/14	Draft Permit		Expires 8/31/14
MA0102237	**MCI - Bridgewater WPCF**	**M**	2		Susan Murphy	M	DP		Draft permit w/ TN optimize, TP less than .2 (low DF)	**PW**	Taunton Watershed, expires 2/28/11, oxidatuiib ditches, small trib
MA0100188	Monroe WWTF	m			Susan Murphy	M					expires 12/1/15
MA0100676	**Somerset WPCF**	**M**	2		Susan Murphy	M	DP	Dye Study completed Sept 2014.	Get FDA Dye Study results, develop draft permit	**PW**	MT Hope Bay
MA0101087	Stockbridge WWTP	m			Susan Murphy	M					expires 12/31/15
MA0100897	**Taunton WWTP**	**M**	3		Susan Murphy	M	BP	3/24/07, extended to 6/17/13, draft final and RTC with DEP	State Cert, CZM and Final Issue	**DEP**	Taunton Watershed, Copermittee responses to ORC, schedule needed, OES (DT) talking
MA0102369	Upper Blackstone WPAD	M			Susan Murphy	M	DP				Expires 9/30/13
MA0103110	West Stockbridge	m			Susan Murphy	M					expires 8/31/15
MA0001121	Wyman Gordon, Millbury	m	2		Susan Murphy	I	DP	PN 7/23/10 to 8/21/10, application complete - 7/12/13	Draft permit	**PW**	
MA0040436	Benevento Sand & Gravel Co., Wilmington.		1		Suzanne Warner	I		New Application			
MAS010001Bc	**Boston Storm Water Phase 1 MS4**	N/A	3		Suzanne Warner	S	TM				**MS4 - stormwater**
	NCCWGP Authorizations	N/A			Suzanne Warner	S	TM		authorize disharges	**PER**	GP Auithorizations
MA0026247	New England Detroit Diesel	m	1		Suzanne Warner	I	DH	application complete letter	Draft permit	**PW**	expires 12/31/11
MA0032433	**Oak Point Homes**	m	1		Suzanne Warner	M	DP		Draft permit	**PW**	Tanuton Watershed
MA0040312	Pittsfield Sand & Gravel	m	1		Suzanne Warner	I		Application complete - 9/23/14			expires 1/31/15
MA0003590	Comm of MA Dept of Conservation and Rec	m			TBD	M	DP				7/31/2012
MA0023027	CPL Management, LLC	m			TBD	M					Expires 5/31/13
MA0028941	Delaware North Corp. (co-permittee w/ MBTA)	m	1		TBD	I					expires 6/30/15
MA0100536	Milton Town Pump Station	m			TBD	M	DP			**SEQ**	MWRA co-permittee, then terminate
MA0032212	Pine Brook Country Club	m			TBD	M					expires 6/30/15
MA0005517	Potter Station Unit 2 (Braintree Electric Light)	m	2		TBD	I	DH				combined cycle plant, stormwater. Nicole last PW
MA0005991	Specialty Minerals	m	2		TBD	I	DH	site visit	Draft permit	**MAN**	expires 11/15/08
MA0102792	Winchester, Town of CSO	?			TBD	M	DP			**SEQ**	MWRA co-permittee, IP application only
MA0004341	Wyman-Gordon Company	M	2		TBD	I	DH	Application complete - 5/10/13			11/30/2012; process water; nccw; sw; no dilution; Nicole last PW
MA0001503	JPS Elastomerics	m	2		TDB	I					expires 12/31/15; contact cooling water, sw, gw, misc., Jess Hing last PW
MA0090492	**(US) CG Eastern Pt Light Sta.**	m			Victor Alvarez	M	DP				8/31/2012
MA0090433	**(US) CG Light Station - Hull**	m			Victor Alvarez	M	DP	applicartion complete letter 8/28/13			8/31/2012
MA0090590	**(US) CG Station - Menemsha**	m			Victor Alvarez	M	DP				8/31/2012
MA0027871	**The Maples**	m			Victor Alvarez	M	DP	NPR?		**OES**	Expires 9/30/03, expanded on-site treatment. Terminate?

and other actions completed during FY15

MA0005916	**Woods Hole Oceanographic Institute**				Danielle Gaito						Terminated effective 10/18/14
MA005282	**Texon**				Danielle Gaito						Terminated effective 10/18/14
MA0101737	**Marshfield, Town of**	M	2		Michele Barden	M	DP	awaiting Ken's signature (11/24/14)	Final Permit		Final permit signed 12/4/14
MA0100901	**Southbridge WWTP**	**M**			Betsy Davis	M	DP	PN 8/13/14 to 09/11/14			Final permit signed 12/4/14
MA0026182	**Wheaton College**	m	1		Susan Murphy	M	DP	Final Permit to State			Final permit signed 12/4/14
MA0100013	**Ayer WWTP**	**M**	2		Doug Corb	M	DP	PN 9/13/13 to 10/27/13, ext 11/29/13 to 11/27/13; ap comp 1/6/11; DEP signed	Signature on Final permit		Final permit 12/29/14
MA0003531	**CertainTeed Corp (Bird, Inc.)**	m	2		Shauna Little	I	DH	PN 5/30/14 to 6/28/14, extended to 7/12/14	Finalize		Final permit 1/13/15

S, NPRs, and OTHER PERMIT ACTIONS for FY2015

Permitting Actions Planned for FY2015

Permit #	Facility Name	M/m			Permit Writer		QC	Last Milestone	Next Milestone	Who	Comment
	5 other potential 316(b)ME facilities				Alex Rosenberg	I		308 letters sent		**UAS**	
MA0040258	Neptune Deepwater Port	m			Danielle Gaito	I	DH	aplication complete letter 2/13/13			Expires 7/31/13
VT0101010	Hartford - White River Junc. WWTF permit mod				David Pincumbe	M		PH - 1/12/2011			EPA Objection to VT DEC permit mod
ME0101851	**Stonington**				Doug Corb	M	DA	Previously drafted - next after North Haven	Re-notice. Being re-drafted	**PW**	301(h) waiver, to use North Haven as a template
ME0101966	Searsport				Doug Corb		DA				301(h) waiver, to use North Haven as a template
ME0100901	**Northport Village**				Doug Corb	M	DA	Previously drafted	Re-notice draft permit & waiver	**PW**	301(h) waiver
ME0101664	Bayville Village Corp. (Boothbay Harbor)				Doug Corb		DA	application received by ME DEP, sent to EPA, app complete letter 11/13/13			301(h0 facilitiy - EPA to issue permit
ME010020-0	City of Eastport (main plant)				Doug Corb		DA	application complete letter 11/13/13			
ME0102148	Eastport Quoddy				Doug Corb		DA	application complete letter 11/13/13			
ME0102016	Lubec				Doug Corb		DA	application received by ME DEP, sent to EPA - no waiver appl.			301(h0 facilitiy - EPA to issue permit
MAG640000	**Potable Water Tretment Facility GP**				Karen Mateleska					**PW**	Iinitial meeting with Thelma Murphy & Shauna Little Jan 2015
NHG640000	**Potable Water Tretment Facility GP**				Karen Mateleska					**PW**	Iinitial meeting with Thelma Murphy & Shauna Little Jan 2015
MAG360000	Hydroelectric Generating Facilities GP				Robin Johnson						
NHG360000	Hydroelectric Generating Facilities GP				Robin Johnson						
ME0000272	FPL Wyman Power Plant 316(b)		3		Sharon DeMeo	I	DH	308 letter sent		**PW**	information collection
MAG910000	**RGP**				Shauna Little						
NHG910000	**RGP**				Shauna Little						
NHG07000	**Dewatering GP**	m			Victor Alvarez	S	TM	Notice of Availability in FedReg 7/17/14 to 8/18/14		**PN**	expires 9/30/2013

MAG07000	**Dewatering GP**	m			Victor Alvarez	S	TM	Notice of Availability in FedReg 7/17/14 to 8/18/14		**PN**	expires 9/30/2013

ermits and NPRs completed during FY15

Permit #	**Facility Name**	**M/m**			**Permit Writer**		**Plan**	**Last Milestone**	**Next Milestone**	**Who**	**Comment**
MA0040266	LNG - NEG	m	2		Danielle Gaito/ S. Wilson	I	DH	PN 11/20 to 12/19/14	Finbal permit		Final permit 12/23/14

s for FY 2015 - (1/30/15)

Permitting Actions Planned for FY2015

Permit #	**Facility Name**	**M/m**			**Permit Writer**		**QC**	**Last Milestone**	**Next Milestone**	**Who**	**Comment**
NH0100366	**Lebanon WWTF**	**M**			Andrea Traviglia	M	DA	PN 9/26/14 to 10/25/14	Final permit and RTC	**PW**	expires 1/31/11 - formerly Sarker
NH0101311	Dover WWTP	**M**	1		Dan Arsenault	M		PN 1/6/12 to 3/5/12, PH 2/9/12 in Dover	Need to respond to comments	**SEQ**	Great Bay Watershed, expires 9/30/11, PN - Spring 2012.
NH0100455	**Durham WWTF**	**M**	1		Dan Arsenault	M				**PW**	Great Bay Watershed - Integrated Planning
NH0100692	Epping	**M**			Dan Arsenault	M					Great Bay Watershed
NH0100854	Farmington WWTP	M			Dan Arsenault	M					6/30/2012, Cocheco R.
NH0100382	Hinsdale Town of	M			Dan Arsenault	M		Application complete letter 10/23/12			11/30/2012, Ashuelot River, Ashuelot River – phos issues, coord. w/ Swanzey and Keene
NH0100471	Milford WWTF	**M**			Dan Arsenault	M					Background metal issues
NH0100676	Milton	m			Dan Arsenault	M					Great Bay Watershed
NH0101192	Newfields Village SD	m			Dan Arsenault	M					2/29/2012, Squamscott R,
NH0100668	**Rochester WWTF**	**M**	**1**		Dan Arsenault	M				**SEQ**	Great Bay Watershed
NH0100609	Rockingham County Home	m			Dan Arsenault	M					Great bay Watershed, expires 11/30/08
NH0100251	**Rollingsford**	m	2		Dan Arsenault	M				**PW**	Great Bay Watershed
NH0100277	Somersworth	**M**	2		Dan Arsenault	M				**SEQ**	Great Bay Watershed
NH0090000	Pease/Portsmouth/Pease Dev Auth	**M**	O/T		Dan Arsenault	M					Great Bay Watershed
NH0100625	**Hampton WWTP**	M			Dan Arsenault	M	DA	application complete - 7/12/13, JP King draft permit to DA	QC - Reviewing/Eiting Draft permit	**PW**	8/31/2012,trib to Tide Mill Creek
NH0023515	Nashua National Fish Hatchery	m	1		Danielle Gaito	I	DH	Appplication complete letter - 2/25/14			expires7/31/14
	Portsmouth Harbor Aquiculture Fish Pens		1		Danielle Gaito/John Nagl	I		sent 308 letter		**PER**	new permit application, Any FY15 follow-up?
NHR05BM69	Manchester Airport	?			David Gray	S	TM	review 308 letter study to determine next step		**PW**	MSGP - determination of WQ limits
NH0023302	Loon Mountain Recreation Corp.	m	1		John Nagle	I	DH	Application complete letter11/5/13			expires 8/31/11
NH0023554	Exeter Mills Apartments		1		John Nagle	I		Appplication complete letter - 5/22/13			Needs IP because not eligible for GP
NH0020923	Little Bay Seafood, LLC	m	1		Karen Mateleska	I					Expires 11/30/13
NH0100170	**Nashua WWTF**	**M**	2		Meredith Timony	M	DA	PN 7/23/13 - 9/20/13, to 11/18/13, ORC review complete	Issue final permit	**QC**	Info submitted by City on 5/25/2012 regarding CSO/Wet weather operations, team
NH0023540	Forbes Farm	?	2		Meredith Timony	I	DH	NMP received from permittee	draft permit and fact sheet	**UAS**	CAFO

NH0100102	Henniker WWTF	**M**			Meridith Timony	M	DA				expires 4/30/11
NH0100706	Lincoln WWTP	M			Meridith Timony	M	DA	Application reviewed (MT)			8/31/2012, E Br Pemigewasett
NH0100781	Waterville Valley WWTP	**M**			Meridith Timony	M	DA				expires 1/31/11
NH0100293	Woodstock WWTP	m			Meridith Timony	M	DA				expires 4/30/11
NH0100145	Lancaster POTW	**M**			Meridith Timony	M	DA	Application complete letter 8/7/13			expires 11/30/13
NH0100790	Keene City of	M			Michael Cobb	M	DA				8/31/2012, Ashuelot R. 0.2 TP, optimizaation
NH0100234	**Portsmouth - Pierce Island**	M	1		Michael Cobb	M	DA	Draft permit submitted for internal review	State review and Draft permit for PN,	**QC**	7/31/2012, Picataqua River. AD and TN limit.
NH0101150	Swanzey Sewer Commission	m			Michael Cobb	M	DA				expires 11/30/11, Ashuelot R, lagoons w/ chem addition, nnow 1/0 TP
NH0001473	**PSNH Schiller Station**	**M**	3		Michael Cobb	I	DA	Draft permit and fact sheet submitted for ORC review	136(b) meeting with KM, State review, routing and PN,	**ORC**	316a - JN, 316b - SD
NH0100013	**Berlin PCF**	M			Michael Cobb	M	DA	Draft permit routing for PN	PN	**QC**	Expires 11/30/13 - State AD review, selenium resampled and below DL
NH0100447	**Manchester, City of**	M	2		Michael Cobb	M	DA	PN - 9/149/14 to 10/18/14, QA and state review comlete	Final permit signature	**MAN**	Expires 11/30/13, TP, metals, CSOs, potnetial AI issue with DES
NH0100960	Winnipesaukee River Basin	M			Michael Cobb	M	DA	Application complete letter 9/11/14			expires 8/31/14
NH0100153	Littleton Town of	M			Michael Cobb	M	DA	Application complete letter 4/24/14			expires 10/31/14
NH0100595	Jaffrey	M			Michael Cobb	M	DA	determine AI and TP limits, app. complete 9/24/14			expires 11/31/14, AI may be EOP criteria
NH0100919	Greenville WWTF	m			Michael Cobb	M	DA	Application complete letter 4/29/14			expires 2/28/14
NH0020966	Wallis Sands State Park	m			Michael Cobb	M	DA				10/31/2012, bathroom
NH0101257	**Claremont WWTF**	**M**			Michele Barden	M	DA	working on draft permit (confirming metals data)	technical assistance from EPA/DES.	**PW**	expires 11/30/11, Sugar Rive,
NH0100200	**Newport Town of**	M			Michele Barden	M	DA	On hold per OES,	Initial Draft w/ TP strategy	**OES**	6/30/2012, Sugar River, serves as background for Claremont, allocatio needed
NH0100111	Hillsborough MTP	m			Michele Barden	M	DA	application complete	Initial Draft (mid-February 2015)		6/30/2012, Contooocook R, permitte wants flow increase , state did anti-deg in 2008
NH0100544	**Sunapee WWTF**	M			Michele Barden	M	DA	Finalizing initial draft	Confirming upgrade info w/ operator	**PW**	4/30/2012, Sugar River
NHR040000	**NH Small MS4 Stormwater GP**	N/A	1		Newton Tedder	S	TM	PN 2/12 to 4/15/13, PH 3/14/13		**PW**	new MS$s with 2010 census
NH0100650	Peterborough Town of	M			Robin Johnson	M	DA	currently writing permit		**PW**	4/30/2012, Contooocook R, SBRs operating , N
NH0100498	Warner Village Water District	m			Robin Johnson	M	DA	PN 9/26/14 to 10/25/14	Final permit	**PN**	expires 11/30/11, Warner R to Contooocook R
NH0100099	**Hanover WRF**		2		Robin Johnson	m	DA	PN - 8/8/14 to 9/21/14		**PW**	Needs IP because of LI Sound TMDL
NH0001562	Groveton Acquistion (old Wausau Paper)	**M**	1		Sharon DeMeo	I		Termination Letter drafted/DES comments	Send termination	**PW**	NHDES about dewatering lagoons, terminate permit
NH0001465	**PSHN Merrimack Bow**	**M**	3		Sharon DeMeo	I	DH	PN 9/30/11 to 11/30/11, FGD renotice 4/18/14 to 8/18/14, add to 10/22/14	RTC,	**PW**	Project briefing 7/9/13
NH0020338	FPL Seabrook Power Plant	**M**	3		Sharon DeMeo	I	DH				assessment
NH0001601	PSNH Newington	**M**	3		Sharon DeMeo	I	DH				assessment, low capacity
NH0022021	Bridgewater Power Company	**M**	3		Sharon DeMeo	I	DH			**PW**	expires 11/30/11
NH0231175	Tillotson Health Care	m	2		Sharon DeMeo	I	DH			**PW**	former NH lead - Dudley, intake
NH0000230	**Monadnock Paper Mills Inc.**	M	2		Sharon DeMeo	I		RP analysis for metals	Internal review/DES review	**PW**	9/30/2012
NH0000655	Gorham Paper & Tissue		2		Sharon DeMeo	I	DH	Appplication complete letter - 8/7/13			
?	Goffstown Water treatment	?	1		Shauna Little	I	DH				PWTF IP; Talk to Shauna

NH0001023	PCC Structurals Inc.	M	2		Suzanne Warner	I		Application complete letter 6/19/13			Expires 8/31/13; NCCW (0.22 MGD); Heat; eligilbe for GP?
NH0000116	Nylon Corporation of America	m	2		Suzanne Warner	I		Application complete letter11/14/13			potentially eligible for GP if backwash is sent to POTW
NH0000736	Warren Fish Hatchery				TBD	I		Appplication complete letter - 10/2/14			
NH0020966	NH Dept. of Resources and Economic Development		?		TBD	?		Appplication complete letter - 10/9/12			
NH0001490	Tyco Electronis Integrated Cable System				TBD	I					

d Permits Planned for FY2015

Permit #	Facility Name	M/m			Permit Writer		Plan	Last Milestone	Next Milestone	Who	Comment

and other actions completed during FY15

Permit #	Facility Name	M/m			Permit Writer		Plan	Last Milestone	Next Milestone	Who	Comment
NH0021415	New England Electric Transmission Corp.	m	1		George Papadopoulos	I	DH	Termination letter drafted	Terminated - 8/1/2013	**MAN**	Terminated 8/1/13
NH0110078	Great Bay Aquafarms, Inc	m	1		N/A Permit terminated	I		Application complete letter 6/17/13	Terminated - 4/13/2014		Terminated - 4/13/2014
NH0100986	**Pittsfield**				Michael Cobb			PN 9/26/14 to 10/25/14	QA review, send to DES, then Final permit		Final permit signed 1/21/15

KEY

CAT	category: I=industrial, M=municipal
	P=power plant, S=storm water
	A=paper mill, G=sand ,gravel, or quarry
	F=hatchery, aquiculture
RW	receiving water type
	O/T= ocean or tidal
	S/I= stream or impoundment
	W/T = wetland or small tributary, L = lake
Tier	1 = less difficult; 2 = ave. difficult; 3 = most difficult

FY15	IP	GP	PERMIT MOD	NPR	PN	PRIORITY PERMITS
MA	5	0	0	2	0	7 of 10
NH	1	0	0	0	0	1 of 2
Other						0 of 22
TOTAL	**6**	**0**	**0**	**2**	**0**	0 of 34

NPDES Work/Assignments for FY 2015

nprovements to Value Stream for Issuing Permits

	Work/Assignment				Assigned to:	Sec.		Last Milestone	Next Milestone	Who	Comments
	Clearinghouse Updates				Michael Cobb	I		New Clearing house on Intranet	maintenance, updates, improvements		
	RARE for Stormwater Mang Tool				Newt Tedder/Mark V.	S					

	Metals - RP, WQBELs background				Pitt	M					
	WET procedure updates				Pitt/Houlihan/Little	I/M		Draft Framework being piloted in some industrial permits	assess pilot		
	Co-Permittee Policy				Pitt/S. Murphy	M		putting co-permittee policy in new draft permits	re-notice SESD and MWRA-Clinton		
	Metals - Mercury WQS					I					
	Metals - Alumium										
	Standard permit lang.										
	Standard factsheet lang.										
	Checklist for permit writers										
	System Dynamics model of NPDES process				Damien Houlihan	I					
	Work Group of NPDES Process Improvements				Damien Houlihan and Team			Session for ideas - summer 2013, kicjoff 11/25/13	Work Group recommendations		

d State Issues/Tribes/EJ

	Work/Assignment				Assigned to:	Sec.		Last Milestone	Next Milestone	Who	Comments
	General State Oversight										
	GP Tracking				Thelma Murphy/Glenda \	S					
	MOA Reviews				David Webster	B		Intern review, OW initial review, proposed P&C	comment to ME DEP in MOA		
	Draft Permit Reviews _ WQ in CT, VT, ME				Dave Pincumbe	M		on-going - object to ME DEP Rockland draft			
	PPA: targets, updates, tracking				David Webster	B		propose P&C itesm for 6 sates for FY14			
	Priority Permits				David Webster	B		Track for FY2013	Set FY 2014 targets		
	Actions Item Updates Coordination				Mark Voorhees	B					
	Draft Permit Reviews - Stormwater				Thelma Murphy/ Dave G	I					
	CT										
	PQR -CT- CAFO permit review				David Webseter	B		PQR draft to CT DEEP	incorp CT DEEP's PQR commnets		CT PQR Final 9/19/13
	Implemenetation of CTNutrient Strategy				Dave Pincumbe						
	Draft Permit Reviews _ WQ in CT				Dave Pincumbe	M		on-going - object to ME DEP Rockland draft			
	ME										
	Draft Permit Reviews _ WQ - ME				Dave Pincumbe	M		on-going - object to ME DEP Rockland draft			
	ME Authorization Application- 316(b) and N. Tribes				David Webseter						
	PQR-RI - municipal permit reviews,				Betsy Davis	M		permits reviewd	write draft RI PQR		
	ME Legislation - Mass Based Limits				Brian Pitt	M		Letter to ME DEP June or July 2012	Review ME permits		
	CAFO				Erik Beck						
	CSO and Blending				Brian Pitt						
	RI										
	PQR - RI - overall coordination,				Sharon DeMeo	B		4/24/13 Meeting in Providence	Draft PQR report		
	PQR RI- nutrient permit reviews				Dave Pincumbe			intial draft RI PQR on nutrients written	incoporate into draft RI PQR		
	PQR -RI- pesticide permit review				George Papadopoulos	B		permits reviewed	text for PQR		
	PQR -RI- pretreatment reviews				Jay Pimpare	B		write text for draft RI PQR			
	PQR -RI- stormwater permit reviews				Thelma Murphy	S		write text for draft RI PQR			
	RI - WET Action item Follow-up				Mark Voorhees						

	VT										
	VT Withdrawal Petition					B					
	Draft Permit Reviews _ WQ VT				Dave Pincumbe	M		Approacl of LIS plan - Aug 13			
	Action Items Followup - 4 VT				Mark Voorhees	B					
	Tribal										
	Tribal Coordination				Glenda Velez						
	Tribal Consultation - gen				David Webster	B					
	Tribal Consultation - ME				Glenda Velez	B					
	Tribal Consultation - MA				David Webster	B					
	EJ										
	EJ in Permitting				D. Webster/S. Little/ GP	B					

ıles, Work Groups, Budgets

	Work/Assignment				**Assigned to:**	Sec.		**Last Milestone**	**Next Milestone**	**Who**	**Comments**
	NPDES Application & Reg. Update Rule				Damien Houliohan	I			Not much activity		
	NPDES Workload Model Pilot				Damien Houliohan	I			No activity		
	National Nutrient Guidance				David Pincumbe	M					
	Extramural Budget				David Webster	B					
	PQR Workgroup				David Webster	B					
	NPDES Electronic Reporting Rule				Newton Tedder	S					
	316(b) Existing Facility Rule and Implemetation				Danielle Gaito	I					
	Steam Electric ELG				Sharon DeMeo	I					
	Stormwater Rule				Thelma Murphy	S					
	General Permits Workgroup				Thelma Murphy	S					
	TMDL Workgroup										

ɔn, Requests, Audits, Other

	Work/Assignment				**Assigned to:**	Sec.		**Last Milestone**	**Next Milestone**	**Who**	**Comments**
	Sierra Club Lawsuit				Damien Houlihan	B		Favorable court decision - 2013	stay on schdule at Schiller and Mt.	Tom	Decision
	Upper Blackstone Appeal				Dave Pincumbe	M					
	Cape Cod TMDL Lawsuit				Meridith Timony	B		Decision - dismissed on 3 of 4 counts	Review and comment on pre-draft 208 Plan Update		
	Newmarket appeal				Dan Arsenault						
	Concord WWTP Appeal				Robin Johnson						
	RDA Petition of July 2013				Thelma Murphy						

GENERAL PERMITS

Permit #	Permit	PN Date
MAG360000	Hydroelectric GP, MA/NH	10/26/2007
MAG910000	Remediation GP, MA/NH	
MAG580000	Small POTW GP, MA/NH	

MASSACHUSETTS

Permit #	Permit	PN Date
MA0029858	Pilot Travel Center	8/23/2009
MA0039853	Wayland WWM Dist - mod	8/12/2009
MA0100412	Westboro WWYP - mod	8/31/2009
MA0102598	**Charles River PCD**	7/3/2008
MA0100501	**S. Essex Sewerage District**	3/27/2008
MA0103217	North Andover Emerg Overflow	
MA0004073	Twin Rivers Technologies	7/16/09
MA0032212	**Pine Brook Country Club**	8/25/2009
MA0028193	**Wheelabrator (Resco)**	5/12/2009
MA0101231	**Hull WPCF**	6/19/2009
MA0100480	Marlboro Westerly - Mod	7/9/2008
MA0100897	Taunton WWTP	2/23/2007
MA0005576	Aquaculture Research Corp.	4/14/09
MA0040312	Pittsfield Sand and Gravel	9/16/2009
MA0040134	MWRA - Wachusetts Res. Clinton	
MA0110264	Australis	9/23/2009
MA0101745	Amesbury WWTP	9/22/2009
MA0040371	Russell BioMass	7/10/2009
MA0004120	Invensys Systems, Inc.	PN completed
MA0028941	MBTA & Mass Bay Commuter RR Comp	

MA0027871	The Maples	
MA0100145	Rockport	5/20/2009
MAS010002	Worcester MS4 Storm water	6/26/2008
MA0032689	UMass Amherst Coal Storage	
MA0036366	Biopure Corp	
MA0004561	Hollingsworth and Vose (Squam F	10/16/2009
MA0005991	Specialty Minerals	
MA0004871	Fall River Term. (Weaver's Cove)	
New	Shell Oil - GW remediation	
MA0001503	JPS Elastometrics	
MA0101613	Springfield WWTP	
MA0101567	Warren WWTF	
MA0020231	Fletcher Granite	
MA0101311	Grafton WWTP	
MA0102440	**Uxbridge WWTF**	
MA0032044	Emerald Square Mall	
MA0101168	Palmer WPCF	
MA0001791	Texas Instruments	
MA0100765	Fairhaven WWTP	
MA0102202	Hopedale WWTP	
MA0040231	Pittsfield Economic Dev Authority	
MA0101141	Charlton WWTP	
MA0000833	Exxon Mobil, Everett - mod	
MA0100625	**Gloucester WPCF**	
MA0003654	**Dominion Brayton Point**	
MA0003832	Gillette Company	
MA0000132	Ashland Sand and Stone Co	

NEW	Suffolk Downs Race Track	
MA0028037	Sprague Energy	
MA0005398	North Attleboro Nat'l Fish Hatchery	
MA0031551	Clean Harbors Braintree	
MA0040380	New Eng. Aquarium - Quincy	
MA0003697	**Barnhardt Manf.**	
MA0101702	Mansfield WPAF	
MA0100676	Somerset WPCF	
MA0100609	Ipswich WWTP	
MA0100161	Royalston WWTP	3/13/09
	UMass Boston	
MA0040347	P.J. Keeting	
MA0001121	Wyman Gordon, Millbury	
MAS010001	Boston Storm Water Phase 1 MS4	
MA0005339	**Mt Tom**	
MA0103284	**MWRA - Deer Island POTW**	
MA0031658	Battle Road Farm	
MA0003905	**GE Lynn**	
MA0101214	Greenfield WPCP	
MA0101192	BWSC CSOs	
MA0100641	Bridgewater WWTF	
MA0100862	Winchendon	
MA0101591	Middleborough WPCF	
MA0005355	Tweave, LLC	
MA0030066	Browning Ferris (formerly Allied waste)	
MA0103110	West Stockbridge WWTF	
MA0102113	Wrentham Developmental Ctr.	

MA0100579 Milford WWTF

MA0100498 Marlborough Easterly WWTP

MA0029505	Everett Mills	
MA0003824	Gen Corp	
MA0000311	Cumberland Engineering	
MA0024368	Mass Maritime	
MA0100986	Fitchburg East	7/22/2009
MA0101281	Fitchburg West	
MA0100081	Gosnold	
MA0100404	MWRA - Clinton STP	
MA0030350	Governor's (Dummer) Academy	

NEW HAMPSHIRE

Permit #	Permit	PN Date
NH0100153	**Littleton WWTP**	6/24/2009
NH0021652	Bioenergy	
NH0100307	Newport - Dorr Woolen WPCF	
NH0020494	Defense Fuel Supply Center	
NH0101028	Star Island Corp.	
NH0100871	**Exeter WWTF**	10/25/2007
NH0100277	Somersworth	
NH0100025	Rollingsford	
NH0100676	Milton	
NH0100455	Durham WWTF	
NH0023469	Brox	
NH0100663	**Rochester WWTF**	
NH0100170	**Nashua WWTF**	

NH0001465	**PSHN Merrimack Bow**	
NH0001490	Tyco Integrated Cable Systems	
NH0100412	Conway Village Fire District	
NH0100901	Concord - Hall Street	
NH0100005(	Derry WWTP	
NH0100609	Rockingham County Home	
NH0000752	NH Fish and Game - New Hampton	
NH0110001	NH Fish and Game - Milford	
NH0101168	Meriden NH Village Water Distric,	
NH0000736	NH Fish and Game - Warren	
NH0100765	Charlestown WWTP	
NH0100986	Pittsfield	
NH0101052	Troy	
NH0231175	Tillotson Health Care	
NH0101303	Seabrook	

RMITS

Issued Date	Congratulations To

SETTS

Issued Date	Congratulations To
Final Mod 10/1/09	Nicole Kowalski
Final Mod 10/9/09	Brian Pitt
Final Mod - 10/28/09	Mark Malone

SHIRE

Issued Date

Congratulations To

MA and NH Individual Permits for Work Developing in FY2013					
Permit #	**Facility Name**	**M/m**	**Cat.**	**EJ**	**Sec**
	Massachusetts Permits				
MA0040282	**Suffolk Downs Race Track**	?			I
MA0102598	**Charles River PCD**	**M**	M		M
MA0100609	**Ipswich WWTP**	**M**	M		M
MA0100587	Plymouth	**M**			M
MA0102873	Salisbury WWTF	M			M
MA0100901	Southbridge WWTP	**M**			M
MA0100421	Sturbridge WPCF	**M**			M
MA0100536	**Milton Town Pump Station**	m	I		M
MA0102792	Winchester, Town of CSO	?	C		M
MA0101265	Huntington	m			M
MA0100960	Russell Village	m			M
MA0005282	USM Corp. Texon Div. Russell	**M**			I
MA0103233	Woronoco Village	m			M
MA0029092	Lobster Trap Co.	m			I
MA0040304	**UMass Boston**	N/A			I
MA0003956	Rouselout Peabody (fmr. Eastman Gelatin)	m	I		I
MA0102997	Worcester CSO, City DPW	m	M		M
MA0040347	P.J. Keating	?	I		I
MAS010002	**Worcester MS4 Storm water**	N/A	S		S
MA0100765	**Fairhaven WWTP**	**M**	M		M
MA0101788	**Hudson WWTF**	**M**			M
MA0004120	**Invensys Systems, Inc.**	m	I		I
MA0100498	Marlborough Easterly WWTP	**M**			M
MA0100480	**Marlborough Westerly WWTP**	**M**			M
MA0101001	**Maynard**	**M**			M
MA0101036	North Attleborough	**M**			M
MA0100412	**Westborough**	**M**			M
MA0100013	Ayer WWTP	**M**			M
MA0100285	Cohasset WWTP	m			M
MA0100625	**Gloucester WPCF**	**M**	M		M
MA0100081	**Gosnold**	m	M		M
MA0033324	Groton School	m			M
MA0101150	Merrimac WWTP	m			M
MA0101257	Orange WWTF	M			M
MA0100064	Pepperell WWTF	m			M
MA0101923	Rockland WWTP	**M**			M
MA0102695	Scituate WWTF	**M**			M
MA0100340	Templeton WWTP	**M**			M
MA0040142	Boston Ship Repair	m			I
MA0035521	**Cabot Station**	m			S
MA0101877	**Chelsea CSOs**	**M**	C		M
MA0003280	Chelsea Sandwich, LLC	m			I
MA0004871	**Fall River Term. (Weaver's Cove)**	m	I		I
MA0003425	Global Petroleum Corp.	m			I
MA0003298	Global Revco Terminal, LLC	m			I
MA0001091	Gulf Oil Chelsea	m			I
MA0004901	Harvard University	m			I
MA0001929	Irving Oil Terminals, Inc.	m			I

MA0001716	**MW Custom Papers, LLC**	**M**			I
MA0003123	New England Aquarium Corp	m			I
MA0000825	Global South Terminal	m			I
MA0004375	Rock Chapel Marine, LLC	m			I
MA0004936	**Veryfine Products, Inc. (Sunny Delight)**	**M**			I
MA0100315	Adams	**M**		N/A	M
MA0102148	Belchertown WWTP	**M**		N/A	M
MA0101095	Douglas WWTP	m		N/A	M
MA0101524	Great Barrington WWTF	M		N/A	M
MA0102202	**Hopedale WWTP**	**M**	M	N/A	M
MA0100935	Lenox WWTP	M		N/A	M
MA0101567	**Warren WWTF**	**M**	M	N/A	M
MA0040177	Brox Industries	m			I
MA0005991	Specialty Minerals	m			I
MA0028801	Alden Research Laboratory, Inc.	m			I
MA0001520	Holyoke Gas and Electric - Cabot St. Station	m			I
MAG250732	Lowell National Historic Park - NCCW	N/A			S
MAG250019	MGH Institute of Health Professionals - NCCW	N/A			S
MA0005339	**Mt Tom**	**M**	P		I
MA0026883	Avon Custom Mixing	m			I
NEW	Residual Designation Permit (RDA Permit)	N/A			S
MA0005916	Woods Hole Oceanographic Instn	m			I
MA0101613	**Springfield WWTP**	**M**	M		M
MA0022705	Gould Farm WWTF	m			M
MA0100447	Greater Lawrence SD	**M**			M
MA0100633	Lowell Regional SD	**M**			M
MA0100552	Lynn Regional WPCF	M			M
	Charlemont				
MA0100439	Webster WWTF	**M**			M
MA0101478	Easthampton WWTF	M			M
MA0101192	BWSC CSOs	**M**	C		M
MA0100510	Hoosac WPCF	**M**			M
MA0100617	Leominster WWTP	**M**			M
MA0100374	**Marblehead W&S Pump Station**	m	I		M
MA0101737	Marshfield, Town of	M			M
MA0103284	**MWRA - Deer Island POTW**	**M**	M		M
MA0101427	**Newburyport**	**M**			M
MA0100501	**South Essex Sewerage District**	**M**	M		M
MA0100455	South Hadley WWTP	**M**			M
MA0031658	**Battle Road Farm**	m			M
MA0026247	New England Detroit Diesel	m			I
MAS010001Boston MS4	Boston Storm Water Phase 1 MS4	N/A	S		S
MA0001236	Radiant Fuel Co., Newton	m			I

MA0000272	Boston & Maine Railroad, E. Deerfield	m			I
MA0000531	Boston Sand and Gravel	m			I
MA0025704	CSX Transportation	m			I
MA0003905	**GE Lynn**	**M**	P		I
MA0032751	Massport - Logan Airport	m			I
MA0000787	Massport Authority-Logan	m			I
MA0033987	MBTA Quincy Pumping Station	m			I
MA0103152	Barre WTP	m			M
MA0101711	Billerica	**M**			M
MA0102563	**Billerica House of Correction**	m	M		M
MA0100668	Concord WWTF	**M**			M
MA0100030	Marion WWTF	M			M
MA0102245	MCI Concord	m			M
MA0101061	North Brookfield WWTP	M			M
MA0040231	Pittsfield Economic Dev Authority	?			I
MA0100919	Town of Spencer Sewer Commission	M			M
MA0100889	Ware WWTP	M			M
MA0100404	**MWRA - Clinton STP**	**M**	M		M
MA0100102	Hardwick WPC - Gilbertville	m			M
MA0102431	Hardwick WPC - Wheelright	m			M
MA0004928	Canal Mirant - permit mod for 316(b)	**M**	P		I
MA0004740	**Mystic Exelon**	**M**	P		I
MA0004707	NAEA (West Springfiled)	**M**			I
MA0032573	Northfield Mt. Hermon School	m			M
MA0003557	**Pilgrim**	**M**	P		I
MA0005096	**Salem Harbor**	**M**	P		I
MA0003531	Bird, Inc.	m			I
MA0040207	**Chang Farms**	m			I
MA0004006	Sunoco East Boston Terminal(Conoco Phillips)	**M**			I
MA0030571	Quabbin Wire and Cable	m			I
MA0020869	Sprague	m			I
MA0103441	West Parish Filters TP (WPFTP), Westfield	?			I
MA0002241	Taunton Municipal Lighting	**M**			I
MA0040363	Notown WTP				I
MA0040398	Weymouth Great Pond WTP				I
	Long Pond, Blandford	N/A			S
MA0103217	North Andover Emergency Overflow	?	M		S
MA0040410	**John J. Carroll WTF**	?			I
MA0100641	Bridgewater WWTF	**M**	M		M
MA0101010	**Brockton AWRF**	**M**			M
MA0101508	**Chicopee WPCF**	**M**			M
MA0100382	**Fall River WWTP**	**M**	M		M
MA0101311	**Grafton WWTP**	**M**	M		M
MA0101702	**Mansfield WPAF**	**M**	M		M
MA0102237	MCI - Bridgewater WPCF	**M**			M
MA0101591	**Middleborough WPCF**	**M**	M		M

MA0100722	**Northbridge WWTP**	**M**			M
MA0032433	**Oak Point Homes**	m	M		M
MA0100676	**Somerset WPCF**	**M**	M		M
MA0100897	**Taunton WWTP**	**M**	M		M
MA0100196	Upton WWTF	**M**			M
MA0102440	**Uxbridge WWTF**	**M**	M		M
MA0026182	**Wheaton College**	m	M		M
MA0001121	**Wyman Gordon, Millbury**	m	I		I
MA0110043	Belchertown Sate Fish Hatchery	m			I
MA0110051	Bitzer Trout hatchery	m			I
MA0003590	Comm of MA Dept of Conservation and Rec	m			M
MA0102156	Templeton Dev Corp. (D. of Mental Retardation)	m			M
MA0022446	**East Bridgewater Schools**	m	M		M
MA0101281	**Fitchburg West**	**M**	M		M
MA0029297	P.J. Keating	m			I
MA0110027	Sandwich State Fish Hatchery	m			I
MA0005011	Southworth Co Turners Falls MI	M			I
MA0110035	Sunderland Sate Fish Hatchery	m			I
MA0027391	Windover Development, LLC (in Gloucester)	m			M
MA0004341	Wyman-Gordon Company	M			I
MA0090492	(US) CG Eastern Pt Light Sta.	m			M
MA0090433	(US) CG Light Station - Hull	m			M
MA0090590	(US) CG Station - Menemsha	m			M
MA0027871	**The Maples**	m	M		M
MA0101974	Cambridge CSO	**M**			
MA0101621	Haverhill WPAF	M			M
MA0025852	Battelle Duxbury Operations	m			I
MA0025763	River Terrace Healthcare	m			M
MA0103390	Swansea Water District	m			M
MA0023027	CPL Management, LLC	m			
MA0004821	Revere Copper	M			I
MA0101893	Wareham WPCF	M			M
MA0001830	Aggregate Industries, Inc	m			I
MA0040193	Aquaria Water LLC/Inima USA Corp.	m			I
MA0100005	Athol WWTP	M			M
MA0040258	Neptune Deepwater Port	m			I
MA0004782	Citgo Petrolium Corp, Braintree	m			I
MA0003930	Cornell-Dubilier Electronics	M			I
MA0100595	Attleboro WPCF	M			M
MA0101681	Pittsfield WWTP	M			M
MA0102369	Upper Blackstone WPAD	M			M
MA0100200	Northfield WWTF	m			M
MA0039853	Wayland WWMDC	m			M
MA0100137	Montague WPCF	M			M
MA0102776	Erving POTW 3	m			M
MA0000469	Seaman Paper Co. of Mass Inc.	M			I
MA0003891	General Electric Pittsfield	M			I
MA0100153	Lee WWTF	M			M
MA0100781	New Bedford WWTF	M			M

MA0101052	Erving Center WWTP 2	M			M
MA0101516	Erving POTW 1	M			M
MA0101818	Northhampton POTW	M			M
MA0102253	MCI Norfolk-Walpole WWTF	M			M
MA0000833	Exxon Mobile Everett Terminal	M			I
	New Hampshire Permits				
NH	**Forbes Farm**	?			I
	General Electric, Somersworth				I
NH0021415	New England Electric Transmission Corp.	m			I
NH0020338	FPL Seabrook Power Plant	**M**	P		I
NH0001601	**PSNH Newington**	**M**	P		I
NH0001473	**PSNH Schiller Station**	**M**	P		I
NH0101311	**Dover WWTP**	**M**			M
NH0100455	**Durham WWTF**	**M**	M		M
NH0100692	**Epping**	**M**	M		M
NH0100871	**Exeter WWTF**	**M**	M		M
NH0100854	Farmington WWTP	M			M
NH0100382	Hinsdale Town of	M			M
NH0100790	Keene City of	M			M
NH0100471	**Milford WWTF**	**M**	M		M
NH0100676	**Milton**	m	M		M
NH0101192	Newfields Village SD	m			M
NH0100196	**Newmarket WPCF**	**M**	M		M
NH0090000	**Pease/Portsmouth/Pease Dev Auth**	**M**			M
NH0100234	Portsmouth - Pierce City of	M			M
NH0100668	**Rochester WWTF**	**M**	**M**		M
NH0100609	**Rockingham County Home**	m			M
NH0100251	**Rollingsford**	m	M		M
NH0100277	**Somersworth**	**M**	M		M
NH0101150	Swanzey Sewer Commission	m			M
NH0101052	**Troy**	m			M
NH0023302	Loon Mountain Recreation Corp.	m			I
NH0000621	**NH Fish and Game - Berlin**	m			I
NH0001562	Groveton Acquistion	**M**			I
NH0000230	Monadnock Paper Mills Inc.	M			I
NH0001465	**PSHN Merrimack Bow**	**M**	P		I
NH0001619	U.S. Army Cold Weather Lab	m			I
NH0100170	**Nashua WWTF**	**M**	M		M
NH0100102	Henniker WWTF	**M**			M
NH0100706	Lincoln WWTP	M			M
NH0100781	Waterville Valley WWTP	**M**			M
NH0100510	**Whitefield WWTP**	m			M
NH0100293	Woodstock WWTP	m			M
NH0100005	Ashland	**M**			M
NH0100129	Hooksett WWTF	M			M
NH0101168	**Meriden NH Village Water Distric,**	m			M
NH0100161	Merrimack WWTF	M			M
NH0100978	Woodsville WWTF	m			M
NH0101257	Claremont WWTF	**M**			M
NH0100200	Newport Town of	M			M

NH0100544	Sunapee WWTF	M			M
NHR05BM69	Manchester Airport	?	I		I
NH0100111	Hillsborough MTP	m			M
NH0100650	Peterborough Town of	M			M
NH0100498	Warner Village Water District	m			M
NH0100099	Hanover WRF				m
NH0022021	Bridgewater Power Company	**M**			I
NH0021423	Pinetree Power Inc.	?			I
NH0023361	Newington Power Facility	M			I
NH0231175	Tillotson Health Care	m	M		I
NH0100145	Lancanster POTW	**M**			M
NH0100366	Lebanon WWTF	**M**			M
NH0100625	Hampton WWTP	M			M
NH0020966	Wallis Sands State Park	m			M
NH0100986	**Pittsfield**	**M**			M
NH0001023	PCC Structurals Inc.	M			I
NH0000116	Nylon Corporation of America	m			I
NH0100013	Berlin PCF	M			M
NH0100145	Lancaster WWTF	M			M
NH0100447	Manchester, City of	M			M
NH0020923	Little Bay Seafood, LLC	m			I
NH0110078	Great Bay Aquafarms, Inc	m			I
NH0023523	AVRRDD WWTP	m			M
NH0000655	FP Acquisitions, LLC	M			I