## 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 | | prepare draft permit | **PW** | tidal creek, copper |
| MA0102253 | MCI Norfolk-Walpole WWTF | M | 2 | | Betsy Davis | M | DP | application complete letter 11/15/13 | | | 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** | |

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| 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 |

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| 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 | | application complete letter 4/9/13 | Prepare draft permit by 12/30/14 | | 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, clarify Class B | **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 |

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| 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 |

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| 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 | | | | | | |
| NHG640000 | Potable Water Tretment Facility GP | | | | Karen Mateleska | | | | | | |
| 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 | DES review of RTCs; 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, need AD and TN limit determination | **PW** | 7/31/2012, Picataqua River |
| 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 | initial internal draft to management | 316a - JN, 316b - SD | **ORC** | assessment |
| NH0100013 | **Berlin PCF** | M | | | Michael Cobb | M | DA | | SE sample collection for AD review | PER | 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 review, send to DES, then Final permit | **QA** | Expires 11/30/13, TP, metals, CSOs, potnetial Al 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 Al and TP limits, app. complete 9/24/14 | | | expires 11/31/14, Al 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 | |

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|---|---|---|
| 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 | |

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|---|---|---|
| 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

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|---|---|---|
| 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** | |

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|---|---|---|
| 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 |
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## 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 |

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SHIRE

| Issued Date |
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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 |

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|---|---|---|---|---|---|
| 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 |

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|---|---|---|---|---|---|
| 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 |

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|---|---|---|---|---|---|
| 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 |

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|---|---|---|---|---|---|
| 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 |