

PERMITTEE NAME/ADDRESS:

NAME: James Miller, G-I Holdings Inc.  
 ADDRESS: One Campus Drive  
 Parsippany, NJ 07054

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

**DISCHARGE MONITORING REPORT (DMR)**


PERMIT NUMBER	DISCHARGE NUMBER

FACILITY: GAF/Mattel Site Groundwater Treatment System  
 LOCATION: 8585 SW Hall Blvd  
 Beaverton, OR

MONITORING PERIOD		
FROM	25   01   01	TO 25   01   31

NO DISCHARGE

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNIT			
Flow (discharge)	SAMPLE MEASUREMENT		1,664,019	Gallons this period	0 (a)	37	140	Gallons per minute	0	1/30	N/A
	PERMIT REQUIREMENT				---	---	---				
Temperature	SAMPLE MEASUREMENT						12.60	°C	0	1/30	Grab
	PERMIT REQUIREMENT				---	---	---				
pH	SAMPLE MEASUREMENT						8.75	pH units	0	1/30	Grab
	PERMIT REQUIREMENT				6	---	9				
Phosphate	SAMPLE MEASUREMENT							µg/L	0	1/90	Grab
	PERMIT REQUIREMENT				---	---	130				
Trichloroethene (TCE)	SAMPLE MEASUREMENT							µg/L	0	1/90	Grab
	PERMIT REQUIREMENT				---	---	50				
Other VOCs	SAMPLE MEASUREMENT							µg/L	0	1/90	Grab
	PERMIT REQUIREMENT				---	---	70				
Free (WAD) Cyanide (Weak Acid Dissociable)	SAMPLE MEASUREMENT						ND (5.0)	µg/L	0	1/30	Grab
	PERMIT REQUIREMENT				---	---	5.2				

NAME / TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN, AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE
James Miller		(470) 599-7019	25   02   10	
TYPED OR PRINTED		AREA CODE NUMBER	YEAR MO DAY	

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

(a) Leak detection alarms occurred during the month due to storm events. The alarm was resolved after each storm event by pumping the stormwater out of the vaults. Upon arrival in early February the total system flow was observed to be 12.7 gpm, and extraction well EW-4A was non-operational where only extraction well EW-2B was operational for part of the month. During the February site visit extraction well EW-1A was enabled with EW-2B until an electrician can evaluate extraction well EW-4A.

ND = Not detected above laboratory reporting limit.