

Date: January 29, 2010

California Regional Water Quality Control Board  
Central Coast Region  
Attn: Monitoring and Reporting Review Section  
895 Aerovista Place, Suite 101  
San Luis Obispo, CA 93401

Dear Mr. Briggs:

**Facility Name:** Morro Bay Power Plant  
Dynegy Morro Bay, LLC

**Address:** 1290 Embarcadero Rd.  
Morro Bay, CA 93442

**Contact Person:** Steve Goschke  
**Job Title:** Plant Manager  
**Phone Number:** (805) 595-4214

**WDR/NPDES Order Number:** 95-28 CA0003743  
**WDID Number** 3 402003002

**Type of Report** (circle one): Monthly Quarterly Semi-Annual  
Annual

**Month(s)** (circle applicable months\*): JAN FEB MAR APR MAY JUN  
JUL AUG SEP OCT NOV DEC

\*Annual Reports (circle the first month of the reporting period)

**Year:** 2009

**Violation(s)** (Place an X by the appropriate choice): X No (there are no violations to report)        Yes

*If Yes is marked (complete a-g):*

**a) Parameter(s) in Violation:**

**b) Section(s) of WDR/NPDES Violated:**

**c) Reported Value(s)**

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**d) WDR/NPDES**

**Limit/Condition:**

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**e) Dates of Violation(s)**

(reference page of report/data sheet):

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**f) Explanation of Cause(s):**

(attach additional information as needed)

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**g) Corrective Action(s):**


(attach additional information as needed)

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In accordance with the Standard Provisions and Reporting Requirements, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system, or those directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

If you have any questions or require additional information, please contact me at the number provided above.

Sincerely,



1-29-10

Name: *Steven C. Goschke*

Title: *Plant Manager*

ANNUAL REPORT  
DISCHARGE MONITORING & REPORTING  
PROGRAM

MORRO BAY POWER PLANT

2009

Dynegy Morro Bay, LLC  
Morro Bay Power Plant  
1290 Embarcadero Road  
Morro Bay, CA 93442

# EFFLUENT MONITORING REPORT

## 2009 Summary

Dynegy Morro Bay, LLC.  
Morro Bay Power Plant

### 1. GENERAL OVERVIEW

During 2009, discharges were made from discharge paths 001A, 001B, 001C, 001E and 001F. Discharge 001D, cooling water for the thermal compression salt water evaporators, was abandoned in June, 1995, after the evaporators were removed from service.

Chemical analyses are performed by Creek Environmental Laboratories in San Luis Obispo, CA and by FGL Environmental located in Santa Paula, CA, both of which are ELAP certified. CRG Marine Laboratories of Canoga Park are used to perform trace metals analysis of the annually collected intake and Discharge 001 seawater samples using EPA 1640. Samples collected for bioassay analysis are analyzed by Aquatic Testing Laboratories of Ventura. All samples are analyzed using approved methods, and are either analyzed immediately in the field or are appropriately preserved and refrigerated until analyzed at one of the above mentioned offsite laboratories. Discharge flows are estimated from flow integrators and pump operating hours. Redundant, co-located temperature measurements are taken at both the intake and outfall using both RTD temperature sensors with wireless transmitters and submersible data loggers set to collect data every 5 minutes.

Following is a summary by calendar quarter of notable NPDES related issues during 2009.

#### 1.1. First Quarter 2009

During the first quarter 2009 monitoring and reporting period, there were no exceedences or violations of any discharge limits.

#### 1.2. Second Quarter 2009

During the second quarter 2009 monitoring and reporting period, there were no exceedences or violations of any discharge limits.

#### 1.3. Third Quarter 2009

During the third quarter 2009 monitoring and reporting period, there were no exceedences or violations of any discharge limits.

#### 1.4. Fourth Quarter 2009

During the fourth quarter 2009 monitoring and reporting period, there were no exceedences or violations of any discharge limits.

There were also several large changes at the Morro Bay Power Plant that began over the course of 2008 and continued into the beginning of 2009. Below are summaries explaining the final closure of the formerly permitted RCRA surface impoundment ponds, the initiation of a two year

Goby Monitoring Study, and of the enrollment of the Morro Bay Power Plant under the Industrial Storm Water General Permit.

Surface Impoundment Closure and Discharges (Discharge 001E)

In Fall 2007, the Morro Bay Power Plant (MBPP) began the process of clean closing their RCRA permitted surface impoundment ponds (Discharge 0001E). All field decontamination and closure activities were completed by the close of the 4<sup>th</sup> quarter 2007, and a closure report was submitted to the Department of Toxic Substances Control (DTSC) and the Central Coast Regional Water Quality Control Board (RWQCB) on January 29, 2008. DTSC approved the final closure and rescission of the RCRA permit regulating the operation of the surface impoundments in a letter dated August 15, 2008. Prior to the final closure of the Waste Discharge Requirements Order No. R3-2004-105 (WDR R3-2004-105) held with the RWQCB for the use of these ponds as an industrial discharge, the RWQCB Executive Officer issued a letter dated January 20, 2009, granting the rescission of Monitoring and Reporting Program R3-2004-105 (MRP R3-2004-105), thereby absolving the MBPP from all associated monitoring and reporting requirements for the surface impoundments. Final closure of the WDR was later granted during a regularly scheduled RWQCB meeting held on October 23, 2009, thereby eliminating the ponds as a regulated industrial discharge under the oversight of the RWQCB. Consequently all rain water collected in the surface impoundments are now treated and discharged as storm water under the General Industrial Storm Water Permit (WDID 3 40I021953).

On March 19, 2009, the MBPP submitted a letter to the RWQCB notifying them of plans to reroute the pond discharge to the storm water conveyance system, commencing April 1, 2009. Enclosed with the submittal were analytical results confirming that all discharges from the impoundments consisted of uncontaminated storm water and were therefore exempt from provision No. 1 of the facility NPDES permit which prohibits discharges from any location other than that described in the permit. Due to the altered discharge location and operating practices, beginning 2<sup>nd</sup> Quarter 2009, pond discharges were no longer reported in the quarterly NPDES report and further discussion of the ponds were limited to annual storm water reports.

On February 25, 2009 and March 23, 2009, a combined total of 74,034 gallons of non-hazardous rain water was discharged from the West Surface Impoundment Pond (W-SIP). Prior to discharge, samples were collected and submitted to Creek Environmental Laboratories for analysis. The analytical results, which are presented in Attachment A to Part 2 of this report, confirmed that all concentrations were below permitted discharge limits. Following a letter dated May 8, 2009 by the RWQCB Executive Officer, MRP 95-28 was revised to no longer require the collection of these discharge samples, and allowed that any future discharge analysis be conducted with the annual storm water discharge sampling events pursuant to the General Industrial Storm Water Permit and the facility Storm Water Pollution Prevention Plan (SWPPP). Boiler cleaning wastes are no longer being directed to the impoundments for treatment and disposal. As with the first quarter's discharge events, any future discharges shall consist of rain water collected and consequently discharged from these impoundments to the facility storm water conveyance system.

### Goby Monitoring Study

On August 21, 2008, the Morro Bay Power Plant, received a formal notice by the Regional Water Quality Control Board requesting submittal of technical and monitoring reports. Among these requested reports was a Goby Monitoring Study Plan, required if the plant planned to continue once-through cooling (OTC) operation. In order to facilitate permit reissuance by providing a background data set needed in estimating proportional larval loss due to power plant operation, the Morro Bay Power Plant agreed to conduct a monitoring study of adult and juvenile gobies per the 2007 decision by the Technical Working Group (TWG). On behalf of Dynegy Morro Bay, a Goby Monitoring Study Plan was prepared by David Mayer of Tenera Environmental to provide monitoring and reporting services starting in Nov 2008 through 2010. Initial background monitoring was initiated in November 2008, and the MBPP has conducted follow up sampling pursuant to the submitted Goby Monitoring Study Plan in spring 2009.

### Industrial Storm Water General Permit (WQ Order No. 97-03-DWQ) (WDID # 3 40I021953)

In their August 21<sup>st</sup> letter, the RWQCB also mandated that the MBPP submit a Notice of Intent (NOI) for enrollment under the Industrial Storm Water General Permit (WQ Order No. 97-03-DWQ). A facility Storm Water Pollution Prevention Plan (SWPPP) was completed in December 2008 and a NOI was submitted to the State Water Resources Control Board (SWRCB) on December 4, 2008. The MBPP received a NOI receipt notice from the SWRCB dated 12/11/2008, and the MBPP now operates under the Industrial Storm Water General Permit (WDID # 3 40I021953).

### Annual Intake & Outfall Samples (Source and Receiving Water Samples)

Samples of Discharge 001 effluent were collected on September 28, 2009 pursuant to the annual monitoring and reporting requirements contained in Monitoring and Reporting Program 95-28 (MRP 95-28). Though not required by MRP 95-28, and not reported in the attached Data Monitoring Report (DMR), samples were also collected at the MBPP Intake Structure in front of the Unit 3 and Unit 4 intake bays to assess source water analyte concentrations. The Intake Structure samples were collected approximately 20 minutes prior to collection of the Discharge 001 effluent samples to assure to the greatest extent practicable sampling of the same water mass. All samples were collected in appropriately preserved containers and transported under chain-of-custody control to ELAP certified laboratories for analysis as follows:

- FGL Laboratories (ELAP Certificate 1573)
  - PCBs
  - Trace Metals
  - Ammonia as N
- Aquatic Testing Laboratories (ELAP Certificate 1775)
  - Chronic Toxicity (EPA 600/R-95/136)
- CRG Marine Laboratories (ELAP Certificate 2261)
  - Trace metals (EPA Method 1640)

As a result of past difficulties accurately determining copper and other target metals at background levels in seawater samples collected at MBPP's intake and discharge, and the prolifically documented matrix interference problems reported in the literature involving the analysis of marine and estuarine samples using various traditional analytical methods, duplicate

split samples were collected and submitted to CRG Marine Laboratories for analysis by EPA Method 1640: *Determination of Trace Elements in Ambient Water by On-line Chelation Pre-concentration and Inductively Coupled Plasma-Mass Spectrometry*. MBPP has now submitted duplicate split samples of intake and discharge seawater samples to CRG for trace metals analysis by EPA 1640 since 2003.

EPA Method 1640 is a relatively new, state-of-the-art analytical method developed specifically by EPA for the determination of various metals at or below the very low EPA Water Quality Criteria (WQC) concentrations and is particularly suited for analysis of estuarine and marine samples. EPA method 1640 employs a pre-concentration step in the sample preparation process that selectively retains the analytes of interest while reducing the saline (high dissolved solids) seawater matrix effect. EPA Region IX has been approving the use of EPA 1640 as an alternate test procedure for the analysis of compliance related marine samples for some time now. Based on the known difficulties analyzing seawater samples for some of the trace metals using traditional methods, and CRG’s extensive experience with marine samples and the extremely robust QA/QC package they reported along with the MBPP intake and discharge sample results, the CRG trace metal results are reported in the following data monitoring report forms enclosed with this report.

In addition to the samples collected for chemical analysis discussed above, Intake and Discharge 001 seawater samples were submitted to Aquatic Testing Laboratories for chronic toxicity determination. The bioassay specified in MRP 95-28 involves observing groups of juvenile red abalone (*haliotis rufescens*) for abnormal shell development following three days of being subjected to sample water. Different groups of juvenile abalone are subjected to different dilutions of the sample water with reagent water, including a group subjected to pure sample water (no sample dilution). ATL reported no observable effects in either the undiluted Intake or Discharge 001 samples resulting in a TUc for both of 1. This result is consistent with past results which have never shown any observable chronic toxicity associated with the MBPP discharge.

The following table presents a summary of the results for both the Intake and Discharge 001 samples. As part of their QA/QC regiment, CRG analyzed the Intake sample in replicate providing information relative to the precision of their analysis. To be conservative, the lowest result of CRG’s replicate intake analysis is reported here. Comparing the results of the Intake and Discharge 001 samples, it is evident that the two samples are essentially indistinguishable with only one of the thirteen tested parameters higher in the Discharge 001 sample than the Intake sample.

| Parameter        | Method   | Units | Reporting Limit | Discharge 001 | Intake   |
|------------------|----------|-------|-----------------|---------------|----------|
| Chronic Toxicity | —        | TUc   |                 | 1             | 1        |
| Ammonia-N        | 4500NH3H | mg/L  | 0.1             | ND            | ND       |
| PCB              | 8082     | mg/L  | 0.0005          | ND            | ND       |
| Arsenic          | 1640m    | mg/L  | 0.000015        | 0.00166       | 0.0015   |
| Cadmium          | 1640m    | mg/L  | 0.00001         | 0.000045      | 0.000074 |
| Chromium         | 1640m    | mg/L  | 0.00005         | 0.000566      | 0.000647 |
| Copper           | 1640m    | mg/L  | 0.00002         | 0.00084       | 0.0013   |

|          |        |      |          |          |          |
|----------|--------|------|----------|----------|----------|
| Lead     | 1640m  | mg/L | 0.00001  | 0.000085 | 0.000206 |
| Mercury  | 245.7m | mg/L | 0.00002  | ND       | ND       |
| Nickel   | 1640m  | mg/L | 0.00001  | 0.001144 | 0.000941 |
| Selenium | 1640m  | mg/L | 0.000015 | ND       | ND       |
| Silver   | 1640m  | mg/L | 0.00004  | ND       | 0.00002  |
| Zinc     | 1640m  | mg/L | 0.00001  | 0.003343 | 0.004943 |

### Bottom Sediment Monitoring & Reporting

On September 24, 2009, Tenera Environmental collected two replicate sediment samples from each of three discharge (A2, A4, and A5) and three reference sampling locations (A6, A7, and A8). Discharge locations A2, A4, and A5 are all located within the near-shore waters of Estero Bay in the general vicinity of MBPP Discharge 001. Reference location A8 on the other hand is located within Morro Bay near the MBPP Intake Structure (reflective of source water conditions) while reference locations A6 and A7 are located within Estero Bay but at considerable distance south and north of Discharge 001 respectively and outside of the identified area potentially influenced by Discharge 001. The samples were collected in appropriately preserved containers and submitted to Creek Environmental Laboratories in San Luis Obispo for PCB, sulfide, and trace metals analysis. The samples for metals analysis were extracted using the weak acid leachate (WAL) method prescribed in MPR 95-28. Replicate samples from each monitoring location were also submitted to Earth Systems Environmental in San Luis Obispo for particle size distribution analysis.

Each sample was individually analyzed for ten target analytes; eight metals (arsenic, cadmium, hexavalent chromium, copper, lead, mercury, nickel, and zinc), PCB's, and total sulfides. The mean concentration for each replicate pair was then calculated. Both grouped and individual discharge monitoring station results were then statistically compared to the reference station results. Overall, the trends and observations from the 2009 Bottom Sediment monitoring effort were similar to past monitoring events. Following are the main summarized findings as reported by Tenera:

- No Cadmium, hexavalent chromium, or PCBs was detected at any of the sampling stations.
- Mercury was detected in five of the six discharge samples and one of the six reference samples, but was found at such low levels (just at the detection limit-0.01 mg/kg) that it was considered essentially absent and was not statistically analyzed. Zinc was detected in four of the six discharge samples and only one of the six reference samples, but was found at such low levels (just at or slightly over the detection limit-8 mg/kg) that it was considered essentially absent and was not statistically analyzed. A low level of Arsenic was detected in one of the two replicate samples collected at discharge station A4, and was below the detection limit in all other samples, hence data was not statistically analyzed.
- Replicates collected from reference station A8, located within Morro Bay near the Intake Structure, had the highest concentrations of copper, lead, and sulfides.
- No significant difference was observed between the discharge and reference monitoring stations for copper, lead, and nickel overall.



The final 2009 NPDES Sediment Monitoring Report was previously submitted to the RWQCB under a separate cover letter date January 19, 2010. Please refer to this document for greater detail and in depth discussions of the sample collection methods, statistical analysis employed, and report findings.

#### Hydrographic Survey

Tenera Environmental performed a hydrographic survey of the area in front of, and adjacent to, the MBPP Intake Structure on July 16, 2009 between 1036 and 1311 PST. The area included the entire 240 ft width of the Intake Structure and adjacent areas, 100 feet to the southeast, 200 feet to the northwest and 300 feet offshore. The bottom surface of the bay in the survey area was mapped using a Biosonics DTX digital echo sounder mounted in a 13 foot skiff equipped with a differential global positioning system (DGPS). The skiff was piloted at 2 and 3 knots along predetermined tracks spaced approximately 15-20 feet apart first in a criss-crossing east-west to north-south trending pattern.

The results of the survey indicate that “[i]n general, the near-intake bottom depths were similar to those measured in years past.” Water depths directly in front of the intake bays and out to a distance of 150 feet ranged between -10.4 ft and -19.8 ft MLLW with an average of -16.8 ft MLLW. On average, the 2009 results were -0.3 feet deeper than the previous survey performed August 26, 2008. The results of the hydrographic survey were previously submitted to the Central Coast Regional Water Quality Control Board under a separate cover letter dated January 19, 2010. Please refer to this report for further detail and discussion.

#### Intake Approach Velocity Monitoring

Tenera Environmental performed intake approach velocity monitoring in front of the MBPP cooling water intake structure on July 30, 2009 between 0831 and 1041 PST. Velocities were measured in slack water with little tidal movement in front of the Unit 3 and Unit 4 intake bays using a 1 MHz Sontek Acoustic Doppler Profiler (ADP) from 0831 to 1041 PST. Each of Unit 3 and Unit 4's circulating water pumps were in operation at the time of measurement. Duke Energy, a previous owner of the MBPP, previously received RWQCB approval in 2004 to forego approach velocity testing of Unit 1 and Unit 2 since neither unit had seen operational service since the fall of 2003. Since neither Unit 1 nor Unit 2 operated during the 2009 monitoring and reporting period, approach velocity testing was again not performed. Should either unit be returned to service, approach velocity testing will be resumed and the RWQCB notified.

The results of the 2009 intake approach velocity monitoring indicate that the spatial average during the study was 0.66 fps with maximum and minimum speeds of 0.76 and 0.55 fps measured by the Sontek ADP. As in previous years, the average of Unit 3 speeds exceeded the Unit 4 average. The Sontek ADP measured its highest bay average speed at Unit Bay 3-2, as was the case in 2008. The results of the Intake Approach Velocity Monitoring were previously submitted to the Central Coast Regional Water Quality Control Board under a separate cover letter dated January 19, 2010.

## 2. OPERATOR CERTIFICATION

Morro Bay Power Plant is a private treatment facility that treats only industrial waste. Operators of this facility are not required to be certified under Title 23 CCR. The NPDES discharge program is administered and monitored by the following staff members:

|                      |                                     |
|----------------------|-------------------------------------|
| Steven C. Goschke    | Plant Manager                       |
| Thomas A. Lott       | Plant Engineer                      |
| Ninah Rhodes Hartley | Environmental Compliance Specialist |

Dissolved oxygen (DO), pH, and residual chlorine are measured in the field by trained field technicians from Creek Environmental Laboratories. During 2009, samples collected pursuant to the requirements of Monitoring & Reporting Program 95-28 were analyzed by the following ELAP certified laboratories using approved and industry standard analytical methods:

- Creek Environmental Laboratories (ELAP Certification 1958)
- FGL Laboratories (ELAP Certification 1573),
- CRG Marine Laboratories (ELAP Certification 2261)
- Aquatic Testing Laboratories (ELAP Certification 1775)

## 3. FACILITY OPERATING AND MAINTENANCE MANUALS

The primary operating, maintenance, and contingency instructions and plans for Morro Bay Power Plant are contained in the documents listed below. These manuals are complete and valid for this facility.

| <u>Manual</u>                                  | <u>Date of Last Review</u>                |
|--|---|
| Morro Bay O&M Procedures                       | Last Revised 1 <sup>st</sup> Quarter 2010 |
| Morro Bay Power Plant Operating Orders         | Last Revised 1 <sup>st</sup> Quarter 2010 |
| Facility Emergency Plan, Morro Bay Power Plant | Last Revised May 2009                     |

## 4. SLUDGE MONITORING

Sludge is produced as a result of solids settling in the boiler wash, waterside rinse, and chemical cleaning holding ponds. Since the pond clean closure in fall 2007, no discharges have been made to the ponds, hence no annual cleaning or sludge removal has occurred in 2009. The only material collected in the ponds during 2009 has been rain water which has been tested and discharged under the MBPP's NPDES permit (NPDES CA0003743, Order 95-28) for the months of January through March and under the General Industrial Storm Water Permit (WDID 3 40I021953) for the remainder of the year. As of December 2008, the MBPP began operating under the Industrial Storm Water General Permit (WQ Order No. 97-03-DWQ) and was granted permission by the RWQCB in a letter dated January 20, 2009 to treat all discharges from the surface impoundments as storm water discharges. The MBPP does not foresee future hazardous waste production from the surface impoundment ponds. No chemical boiler cleanings or stack washes were conducted during the 2009 reporting period, nor shall any occur from this point onward.

## SUMMARY OF MONITORING PROGRAM AND REQUIRED REPORTS

### MONITORING OF PLANT INFLUENT AND EFFLUENT

- PART 1: Descriptions of intake and discharge paths
- PART 2: 2009 Discharge Tabular Summary
- PART 3: 2009 Discharge Trend Charts
- PART 4: Certification for Ocean Plan Constituent Monitoring

## PART 1

# INTAKE AND DISCHARGE FLOW PATH DESCRIPTIONS

DYNEGY MORRO BAY, LLC.  
MORRO BAY POWER PLANT  
EFFLUENT MONITORING REPORT  
ORDER NO. 95-28

**INTAKE**

Temperature readings are taken at the intake structure before the bar racks by both RTD temperature sensors with wireless transmitters and submersible data loggers set to collect data every 5 minutes. Grab samples for pH determination are collected using a 5-gallon plastic bucket cast from the shore. Sample is analyzed in the field by trained and qualified Creek Environmental Laboratories personnel.

**DISCHARGE 001A**

Flow of once-through cooling water is estimated from pump operating hours and pump efficiency on a daily basis.

Grab samples for pH and residual chlorine analysis are collected in plastic sample bottles at the outfall channel, beyond the point dividing units 1 & 2 and units 3 & 4 discharge tunnels. To ensure to the greatest extent practical that the same water mass is sampled; discharge samples are collected 15-20 minutes after sampling the intake. Total dissolved oxygen, pH and residual chlorine are measured immediately in the field using field portable instruments by trained and qualified Creek Environmental Laboratories personnel.

**Table 1: Discharge 001A**

| Parameter         | Container      | Preservative                   | Analytical Method  | Frequency                |
|-------------------|----------------|--------------------------------|--|--------------------------|
| Residual Chlorine | Not Applicable | Not Applicable                 | SM 4500G<br>(field measurement)  | Weekly when chlorinating |
| pH                | Not Applicable | Not Applicable                 | EPA 150.1<br>(field measurement)   | Weekly when discharging  |
| CAM Metals        | 500 ml plastic | HNO <sub>3</sub>               | EPA 6010 or EPA 200.8 (ICPMS) and EPA 1640(ICPMS)<br>and for mercury: EPA 7470, EPA 245.1, or EPA 245.7m                                 | Annually                 |
| Chronic Toxicity  | 5L Plastic     | None                           | <i>Short Term Methods for Measuring Chronic Toxicity of Effluents and Receiving Waters to West Coast Marine Organisms</i> (EPA/R-95/136) | Annually                 |
| Ammonia           | 500 ml plastic | H <sub>2</sub> SO <sub>4</sub> | EPA 350.1 or EPA 4500NH <sub>3</sub> H   | Annually                 |

Temperature readings are taken in the outfall canal approximately 60 feet down stream of the concrete discharge headwork by submersible data loggers set to collect data every 5 minutes.

Back-up temperature readings are also taken immediately in front of the discharge headwork by RTD temperature sensors with wireless transmitters also set to collect data every 5 minutes.

### **DISCHARGE 001B**

Screen wash flow is estimated from scheduled daily operation cycles.

### **DISCHARGE 001C**

Brine discharge from the vapor compression evaporator is estimated by subtracting the volume of product produced from the volume of feed water supplied to the evaporator. The effluent stream is composed of both evaporator brine and overflow sea water from the feed water stilling tank. Grab samples of evaporator brine are collected in both 1 liter glass bottles containing HCl preservative and 500 ml plastic bottles for analysis of oil & grease and total suspended solids respectively. The samples are transported to Creek Environmental Laboratories under chain-of-custody and analyzed within applicable holding times. Concurrent evaporator make-up (influent) samples are collected to assess influent loading.

**Table 2: Discharge 001C**

| Parameter              | Container          | Preservative | Analytical Method     | Frequency               |
|------------------------|--------------------|--------------|-----------------------|-------------------------|
| Total Suspended Solids | 250-500 ml plastic | None         | EPA 160.2 or SM 2540D | Weekly when discharging |
| Oil & Grease           | 1 L glass          | H2SO4        | EPA 1664              | Weekly when discharging |

### **DISCHARGE 001D**

Discharge 001D, cooling water flow to the thermal compression evaporators, is no longer in use. The thermal compression evaporators have been replaced with an evaporator that does not require cooling water. Accordingly, the attached influent and effluent monitoring report does not include data for discharge 001D.

### **DISCHARGE 001E**

On October 23, 2009, at their regularly scheduled hearing, the RWQCB rescinded WDR R3-2004-105, which required management of the surface impoundments as an industrial discharge. Furthermore, in a letter dated May 8, 2009 from the RWQCB Executive Officer, MRP 95-28 was revised to no longer require the collection of impoundment discharge samples, and allowed that any future discharge analysis be conducted with the annual storm water discharge sampling events pursuant to the General Industrial Storm Water Permit and the facility Storm Water Pollution Prevention Plan (SWPPP). Therefore, previously required sampling and analysis of pond discharges for oil & grease, pH, total suspended solids, and CAM metals are no longer conducted and all discharges are now directed to the facility storm water conveyance system.

However, in order to obtain exclusion from previous MRP 95-28 testing requirements and permitted discharge flow paths, the following procedures were conducted during the February and March discharges to ensure pond discharges were indeed “uncontaminated storm water” and no longer subject to testing requirements.

Prior to discharge, the holding pond water was circulated through a closed loop, taking suction from one end of the impoundment and discharging to the opposite end of that same impoundment. Samples of the holding pond water were then collected and analyzed as shown in the following table by Creek Environmental Laboratories. Once the sample results were determined to be below NPDES limits, the holding pond water was valved to discharge 001A.

**Table 3: Discharge 001E**

| Parameter              | Container          | Preservative | Analytical Method  | Frequency   | Effluent Limitation |
|------------------------|--------------------|--------------|--|---|---------------------|
| Total Suspended Solids | 250-500 ml plastic | None         | EPA 160.2 or SM 2540D  | Weekly when discharging                                 | Yes                 |
| Oil & Grease           | 1 L glass          | H2SO4        | EPA 1664   | Weekly when discharging                                 | Yes                 |
| CAM Metals             | 500 ml plastic     | HNO3         | EPA 200.8, EPA 6010, or EPA 6020<br><br>Mercury by EPA 245.1 or EPA 7470 | At least one sample per discharge event per impoundment | No                  |
| pH                     | NA                 | NA           | EPA 150.1 (field measurement) or SM 4500-H B                             | At least one sample per discharge event per impoundment | Yes                 |

Flow meter integrators on the pump discharge were used for estimating the flow of each discharge from the holding ponds.

**DISCHARGE 001F**

Flow from the oil-water separator system is estimated from daily integrator readings. Grab samples of the system effluent are collected for total suspended solids and oil & grease analysis from a sample tap on the discharge header using the containers and preservatives shown in Table 4. The samples are submitted under chain-of-custody to Creek Environmental Laboratories for chemical analysis.

**Table 4: Discharge 001F**

| Parameter              | Container          | Preservative | Analytical Method     | NPDES WDR Limit         |
|------------------------|--------------------|--------------|-----------------------|-------------------------|
| Total Suspended Solids | 250-500 ml plastic | None         | EPA 160.2 or SM 2540D | Weekly when discharging |
| Oil & Grease           | 1 L glass          | H2SO4        | EPA 1664              | Weekly when discharging |



PART 2

2009 DISCHARGE  
TABULAR SUMMARY

DISCHARGE SELF MONITORING REPORT

CALIFORNIA REGIONAL WATER QUALITY  
CONTROL BOARD  
CENTRAL COAST REGION  
895 AEROVISTA PLACE, SUITE 101  
SAN LUIS OBISPO, CA 93401

DYNEGY MORRO BAY, LLC.  
MORRO BAY POWER PLANT  
1290 EMBARCADERO  
MORRO BAY, CA 93442

PAGE (A) 1

BEGINNING  
YEAR/MONTH/DAY  
09/01/01

ENDING  
YEAR/MONTH/DAY  
09/12/31

ST. CODE  
06

NPDES PERMIT #  
CA0003743

| STATION ANALYSIS UNITS SMPL TYPE FREQ | DISCH 001A   |       |     | INTAKE               |      |      | DISCH 001            |      |      | INTAKE               |      |      | DISCH 001            |      |      | TEMPERATURE DEGREES F @HEAT TRMT |      |      | DISCH 001            |      |      | RES CHLOR MGL/GRAB WEEKLY |      |      | DISCH 001            |              |    | INTAKES              |              |    | DISCH 001            |              |    |                      |              |    |                      |              |    |                      |  |  |
|---------------------------------------|--------------|-------|-----|----------------------|------|------|----------------------|------|------|----------------------|------|------|----------------------|------|------|----------------------------------|------|------|----------------------|------|------|---------------------------|------|------|----------------------|--------------|----|----------------------|--------------|----|----------------------|--------------|----|----------------------|--------------|----|----------------------|--------------|----|----------------------|--|--|
|                                       | AVG          | HI    | LO  | AVG                  | HI   | LO   | AVG                  | HI   | LO   | AVG                  | HI   | LO   | AVG                  | HI   | LO   | AVG                              | HI   | LO   | AVG                  | HI   | LO   | AVG                       | HI   | LO   | AVG                  | HI           | LO | AVG                  | HI           | LO | AVG                  | HI           | LO | AVG                  | HI           | LO | AVG                  | HI           | LO |                      |  |  |
| JAN                                   | 30.4         | 220.4 | 2.0 | 53.8                 | 56.0 | 51.4 | 55.2                 | 61.2 | 53.1 | no                   | heat | trmt | no                   | heat | trmt | no                               | heat | trmt | no                   | heat | trmt | no                        | heat | trmt | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no |                      |  |  |
| FEB                                   | 4.3          | 19.9  | 2.0 | 54.6                 | 56.1 | 52.8 | 55.0                 | 55.9 | 53.9 | no                   | heat | trmt | no                   | heat | trmt | no                               | heat | trmt | no                   | heat | trmt | no                        | heat | trmt | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no |                      |  |  |
| MAR                                   | 9.5          | 138.5 | 2.0 | 53.3                 | 55.6 | 51.5 | 54.4                 | 56.2 | 52.4 | no                   | heat | trmt | no                   | heat | trmt | no                               | heat | trmt | no                   | heat | trmt | no                        | heat | trmt | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no |                      |  |  |
| APR                                   | 11.7         | 178.0 | 2.0 | 52.9                 | 55.4 | 50.6 | 54.6                 | 61.6 | 52.7 | no                   | heat | trmt | no                   | heat | trmt | no                               | heat | trmt | no                   | heat | trmt | no                        | heat | trmt | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no |                      |  |  |
| MAY                                   | 19.8         | 196.3 | 2.0 | 54.3                 | 56.8 | 52.1 | 56.2                 | 63.6 | 53.4 | no                   | heat | trmt | no                   | heat | trmt | no                               | heat | trmt | no                   | heat | trmt | no                        | heat | trmt | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no |                      |  |  |
| JUN                                   | 28.8         | 379.0 | 2.0 | 58.7                 | 61.7 | 56.3 | 60.2                 | 66.2 | 57.0 | no                   | heat | trmt | no                   | heat | trmt | no                               | heat | trmt | no                   | heat | trmt | no                        | heat | trmt | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no |                      |  |  |
| JUL                                   | 216.5        | 405.2 | 2.0 | 58.0                 | 59.4 | 56.3 | 64.2                 | 72.6 | 57.4 | no                   | heat | trmt | no                   | heat | trmt | no                               | heat | trmt | no                   | heat | trmt | no                        | heat | trmt | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no |                      |  |  |
| AUG                                   | 103.9        | 405.2 | 2.0 | 58.0                 | 59.4 | 56.3 | 62.2                 | 73.0 | 57.0 | no                   | heat | trmt | no                   | heat | trmt | no                               | heat | trmt | no                   | heat | trmt | no                        | heat | trmt | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no |                      |  |  |
| SEP                                   | 139.6        | 405.2 | 2.0 | 58.2                 | 59.4 | 57.3 | 63.9                 | 73.9 | 57.8 | no                   | heat | trmt | no                   | heat | trmt | no                               | heat | trmt | no                   | heat | trmt | no                        | heat | trmt | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no |                      |  |  |
| OCT                                   | 4.2          | 20.9  | 2.0 | 57.7                 | 61.2 | 54.1 | 58.2                 | 60.8 | 55.0 | no                   | heat | trmt | no                   | heat | trmt | no                               | heat | trmt | no                   | heat | trmt | no                        | heat | trmt | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no |                      |  |  |
| NOV                                   | 4.1          | 17.8  | 2.0 | 55.2                 | 56.8 | 53.8 | 55.7                 | 56.8 | 54.8 | no                   | heat | trmt | no                   | heat | trmt | no                               | heat | trmt | no                   | heat | trmt | no                        | heat | trmt | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no |                      |  |  |
| DEC                                   | 31.4         | 405.2 | 2.0 | 55.0                 | 56.3 | 53.5 | 55.9                 | 62.4 | 53.7 | no                   | heat | trmt | no                   | heat | trmt | no                               | heat | trmt | no                   | heat | trmt | no                        | heat | trmt | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no |                      |  |  |
| YEARLY                                | 50.4         | 405.2 | 2.0 | 55.8                 | 61.7 | 50.6 | 58.0                 | 73.9 | 52.4 | NO                   | HEAT | TRMT | NO                   | HEAT | TRMT | NO                               | HEAT | TRMT | NO                   | HEAT | TRMT | NO                        | HEAT | TRMT | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no | no                   | chlorination | no |                      |  |  |
| TIMES EXCEEDED                        | MAX: 725 = 0 |       |     | MAX: INTAKE + 30 = 0 |      |      | MAX: INTAKE + 35 = 0 |      |      | MAX: INTAKE + 35 = 0 |      |      | MAX: INTAKE + 35 = 0 |      |      | MAX: INTAKE + 35 = 0             |      |      | MAX: INTAKE + 35 = 0 |      |      | MAX: INTAKE + 35 = 0      |      |      | MAX: INTAKE + 35 = 0 |              |    | MAX: INTAKE + 35 = 0 |              |    | MAX: INTAKE + 35 = 0 |              |    | MAX: INTAKE + 35 = 0 |              |    | MAX: INTAKE + 35 = 0 |              |    | MAX: INTAKE + 35 = 0 |  |  |
| TIMES EXCEEDED                        | 725 = 0      |       |     | INTAKE + 30 = 0      |      |      | INTAKE + 30 = 0      |      |      | INTAKE + 35 = 0      |      |      | INTAKE + 35 = 0      |      |      | INTAKE + 35 = 0                  |      |      | INTAKE + 35 = 0      |      |      | INTAKE + 35 = 0           |      |      | INTAKE + 35 = 0      |              |    | INTAKE + 35 = 0      |              |    | INTAKE + 35 = 0      |              |    | INTAKE + 35 = 0      |              |    | INTAKE + 35 = 0      |              |    | INTAKE + 35 = 0      |  |  |

REMARKS: (1) Flow data in March and November were normalized to 24 hour period to reflect changes due to Daylight Savings Time  
(2) ND = "Not Detected" at or above specified laboratory reporting limit (ex. <0.01).  
(3) No chlorination occurred in 2009.

PRINCIPAL EXECUTIVE OFFICER  
STEVEN C. GOSCHKE

SIGNATURE OF AUTHORIZED AGENT

*Steven C. Goschke*

DATE

JAN 29 2010

DISCHARGE SELF MONITORING REPORT

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL COAST REGION  
895 AEROVISTA PLACE, SUITE 101  
SAN LUIS OBISPO, CA 93401

DYNEGY MORRO BAY, LLC.  
MORRO BAY POWER PLANT  
1290 EMBARCADERO  
MORRO BAY, CA 93442

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BEGINNING YEAR/MONTH/DAY  
09/01/01

ENDING YEAR/MONTH/DAY  
09/12/31

ST. CODE 06  
NPDES PERMIT # CA0003743

| STATION ANALYSIS UNITS SMPL TYPE FREQ | DISCH 001B FLOW 1000 GPD ESTIMATED DAILY |      |      | DISCH 001C T. SUS SOLIDS MG/L GRAB WEEKLY |       |     | DISCH 001C OIL & GREASE MG/L GRAB WEEKLY |              |              | DISCH 001E FLOW 1000 GPD ESTIMATED DAILY |         |              | DISCH 001E T. SUS SOLIDS MG/L GRAB @ DISCHG |              |              |              |         |
|---------------------------------------|--|------|------|---|-------|-----|--|--------------|--------------|--|---------|--------------|---|--------------|--------------|--------------|---------|
|                                       | AVG                                      | HI   | LO   | AVG                                       | HI    | LO  | AVG                                      | HI           | LO           | AVG                                      | HI      | LO           | AVG   | HI           | LO           |              |         |
| JAN                                   | 1200                                     | 1200 | 1200 | 419                                       | 263.1 | 0.0 | 3.0                                      | 9.0          | ND (<5)      | ND (<5)                                  | ND (<5) | no discharge | no discharge                                | no discharge | 8.0          | 8.0          | 8.0     |
| FEB                                   | 1200                                     | 1200 | 1200 | 0.0                                       | 0.0   | 0.0 | 0.0                                      | no discharge | no discharge | no discharge                             | 0.0     | 72.8         | 0.0   | 2.4          | 72.8         | 0.0          | 8.0     |
| MAR                                   | 1200                                     | 1200 | 1200 | 0.0                                       | 0.0   | 0.0 | 0.0                                      | no discharge | no discharge | no discharge                             | 0.0     | 1.3          | 0.0   | 0.0          | 1.3          | 0.0          | 20.0    |
| APR                                   | 1200                                     | 1200 | 1200 | 0.0                                       | 0.0   | 0.0 | 0.0                                      | no discharge | no discharge | no discharge                             | 0.0     | no discharge | no discharge                                | no discharge | no discharge | no discharge | 20.0    |
| MAY                                   | 1200                                     | 1200 | 1200 | 0.0                                       | 0.0   | 0.0 | 0.0                                      | no discharge | no discharge | no discharge                             | 0.0     | no discharge | no discharge                                | no discharge | no discharge | no discharge | 20.0    |
| JUN                                   | 1200                                     | 1200 | 1200 | 30.6                                      | 274.5 | 0.0 | 10.0                                     | 10.0         | ND (<5)      | ND (<5)                                  | ND (<5) | no discharge | no discharge                                | no discharge | no discharge | no discharge | 20.0    |
| JUL                                   | 1200                                     | 1200 | 1200 | 35.1                                      | 266.1 | 0.0 | 12.0                                     | 12.0         | ND (<5)      | ND (<5)                                  | ND (<5) | no discharge | no discharge                                | no discharge | no discharge | no discharge | 20.0    |
| AUG                                   | 1200                                     | 1200 | 1200 | 15.0                                      | 255.3 | 0.0 | 7.0                                      | 7.0          | ND (<5)      | ND (<5)                                  | ND (<5) | no discharge | no discharge                                | no discharge | no discharge | no discharge | 20.0    |
| SEP                                   | 1200                                     | 1200 | 1200 | 56.0                                      | 403.2 | 0.0 | 9.0                                      | 9.0          | ND (<5)      | ND (<5)                                  | ND (<5) | no discharge | no discharge                                | no discharge | no discharge | no discharge | 20.0    |
| OCT                                   | 1200                                     | 1200 | 1200 | 0.0                                       | 0.0   | 0.0 | 0.0                                      | no discharge | no discharge | no discharge                             | 0.0     | no discharge | no discharge                                | no discharge | no discharge | no discharge | 20.0    |
| NOV                                   | 1200                                     | 1200 | 1200 | 0.0                                       | 0.0   | 0.0 | 0.0                                      | no discharge | no discharge | no discharge                             | 0.0     | no discharge | no discharge                                | no discharge | no discharge | no discharge | 20.0    |
| DEC                                   | 1200                                     | 1200 | 1200 | 0.0                                       | 0.0   | 0.0 | 0.0                                      | no discharge | no discharge | no discharge                             | 0.0     | no discharge | no discharge                                | no discharge | no discharge | no discharge | 20.0    |
| YEARLY                                | 1200                                     | 1200 | 1200 | 14.9                                      | 403.2 | 0.0 | 8.2                                      | 12.0         | 7.0          | ND (<5)                                  | ND (<5) | ND (<5)      | 1.2   | 72.8         | 0.0          | 14.0         | ND (<5) |
| TIMES EXCEEDED                        | 30-D AV 30=0                             |      |      |   |       |     |  |              |              |  |         |              |   |              |              |              |         |
| TIMES EXCEEDED                        | D MAX 100=0                              |      |      |   |       |     |  |              |              |  |         |              |   |              |              |              |         |
| TIMES EXCEEDED                        | 30-D AV 15=0                             |      |      |   |       |     |  |              |              |  |         |              |   |              |              |              |         |
| TIMES EXCEEDED                        | D MAX 20=0                               |      |      |   |       |     |  |              |              |  |         |              |   |              |              |              |         |

REMARKS: (1) ND = "Not Detected" at or above specified laboratory reporting limit (ex. <0.01).

PRINCIPAL EXECUTIVE OFFICER  
STEVEN C. GOSCHKE

SIGNATURE OF AUTHORIZED AGENT  
*Steven C. Goschke*  
DATE  
JAN 29, 2010

DISCHARGE SELF MONITORING REPORT

CALIFORNIA REGIONAL WATER QUALITY  
CONTROL BOARD  
CENTRAL COAST REGION  
895 AEROVISTA PLACE, SUITE 101  
SAN LUIS OBISPO, CA 93401

DYNEGY MORRO BAY, LLC.  
MORRO BAY POWER PLANT  
1290 EMBARCADERO  
MORRO BAY, CA 93442

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FACILITY I.D.  
3 402003002

BEGINNING  
YEAR/MON/DAY  
09/01/01

ENDING  
YEAR/MON/DAY  
09/12/31

ST. CODE  
06

NPDES PERMIT #  
CA0003743

| STATION ANALYSIS UNITS SMPL TYPE FREQ | DISCH 001E OIL & GREASE MG/L GRAB WEEKLY |              |         | DISCH 001E COPPER MG/L GRAB @CHMWST DIS |              |    | DISCH 001E IRON MG/L GRAB @CHMWST DIS |              |    | DISCH 001E FLOW 1000 GPD ESTIMATED DAILY |      |     | DISCH 001E T SUS SOLIDS MG/L GRAB WEEKLY |         |         | DISCH 001F OIL & GREASE MG/L GRAB WEEKLY |         |         | INTAKES PH PH UNITS GRAB @CHMWST DIS |              |    | DISCH 001 PH PH UNITS GRAB @CHMWST DIS |              |    |     |              |    |
|---------------------------------------|--|--------------|---------|---|--------------|----|---------------------------------------|--------------|----|--|------|-----|--|---------|---------|--|---------|---------|--------------------------------------|--------------|----|--|--------------|----|-----|--------------|----|
|                                       | AVG                                      | HI           | LO      | AVG                                     | HI           | LO | AVG                                   | HI           | LO | AVG                                      | HI   | LO  | AVG                                      | HI      | LO      | AVG                                      | HI      | LO      | AVG                                  | HI           | LO | AVG                                    | HI           | LO | AVG | HI           | LO |
| JAN                                   |  | no discharge |         |   | no discharge |    |                                       | no discharge |    | 11.6                                     | 33.2 | 1.5 | 3.8                                      | 15.0    | ND (<5) | 4.4                                      | 9.8     | ND (<5) |                                      | no discharge |    |  | no discharge |    |     | no discharge |    |
| FEB                                   |  | ND (<5)      | ND (<5) |   | no discharge |    |                                       | no discharge |    | 7.5                                      | 19.2 | 2.6 | 2.0                                      | 8.0     | ND (<5) | 2.4                                      | 9.7     | ND (<5) |                                      | no discharge |    |  | no discharge |    |     | no discharge |    |
| MAR                                   |  | ND (<5)      | ND (<5) |   | no discharge |    |                                       | no discharge |    | 5.8                                      | 50.5 | 1.8 | 1.2                                      | 6.0     | ND (<5) | ND (<5)                                  | ND (<5) | ND (<5) |                                      | no discharge |    |  | no discharge |    |     | no discharge |    |
| APR                                   |  | no discharge |         |   | no discharge |    |                                       | no discharge |    | 5.3                                      | 40.0 | 1.3 | ND (<5)                                  | ND (<5) | ND (<5) | ND (<5)                                  | ND (<5) | ND (<5) |                                      | no discharge |    |  | no discharge |    |     | no discharge |    |
| MAY                                   |  | no discharge |         |   | no discharge |    |                                       | no discharge |    | 6.3                                      | 27.0 | 1.0 | ND (<5)                                  | ND (<5) | ND (<5) | ND (<5)                                  | ND (<5) | ND (<5) |                                      | no discharge |    |  | no discharge |    |     | no discharge |    |
| JUN                                   |  | no discharge |         |   | no discharge |    |                                       | no discharge |    | 9.7                                      | 35.4 | 2.6 | ND (<5)                                  | ND (<5) | ND (<5) | ND (<5)                                  | ND (<5) | ND (<5) |                                      | no discharge |    |  | no discharge |    |     | no discharge |    |
| JUL                                   |  | no discharge |         |   | no discharge |    |                                       | no discharge |    | 12.4                                     | 30.5 | 2.4 | ND (<5)                                  | ND (<5) | ND (<5) | ND (<5)                                  | ND (<5) | ND (<5) |                                      | no discharge |    |  | no discharge |    |     | no discharge |    |
| AUG                                   |  | no discharge |         |   | no discharge |    |                                       | no discharge |    | 10.3                                     | 57.9 | 2.2 | ND (<5)                                  | ND (<5) | ND (<5) | 1.1                                      | 5.3     | ND (<5) |                                      | no discharge |    |  | no discharge |    |     | no discharge |    |
| SEP                                   |  | no discharge |         |   | no discharge |    |                                       | no discharge |    | 14.0                                     | 38.4 | 3.7 | 5.8                                      | 23.0    | ND (<5) | ND (<5)                                  | ND (<5) | ND (<5) |                                      | no discharge |    |  | no discharge |    |     | no discharge |    |
| OCT                                   |  | no discharge |         |   | no discharge |    |                                       | no discharge |    | 6.1                                      | 19.8 | 1.1 | ND (<5)                                  | ND (<5) | ND (<5) | ND (<5)                                  | ND (<5) | ND (<5) |                                      | no discharge |    |  | no discharge |    |     | no discharge |    |
| NOV                                   |  | no discharge |         |   | no discharge |    |                                       | no discharge |    | 5.0                                      | 9.5  | 1.9 | 3.3                                      | 7.0     | ND (<5) | ND (<5)                                  | ND (<5) | ND (<5) |                                      | no discharge |    |  | no discharge |    |     | no discharge |    |
| DEC                                   |  | no discharge |         |   | no discharge |    |                                       | no discharge |    | 7.4                                      | 32.7 | 2.1 | 2.6                                      | 13.0    | ND (<5) | ND (<5)                                  | ND (<5) | ND (<5) |                                      | no discharge |    |  | no discharge |    |     | no discharge |    |
| YEARLY                                |  | ND (<5)      | ND (<5) |   | no discharge |    |                                       | no discharge |    | 8.4                                      | 57.9 | 1.0 | 1.5                                      | 23.0    | ND (<5) | 0.7                                      | 9.8     | ND (<5) |                                      | no discharge |    |  | no discharge |    |     | no discharge |    |
| TIMES EXCEEDED                        |  | 30-D AV 15=0 |         |   | 30-D AV 1=0  |    |                                       | 30-D AV 30=0 |    |  |      |     |  |         |         |  |         |         |                                      | 30-D AV 15=0 |    |  |              |    |     |              |    |
| TIMES EXCEEDED                        |  | D MAX 20=0   |         |   | D MAX 1=0    |    |                                       | D MAX 100=0  |    |  |      |     |  |         |         |  |         |         |                                      | D MAX 20=0   |    |  |              |    |     |              |    |

REMARKS: (1) ND = "Not Detected" at or above specified laboratory reporting limit (ex. <-0.01).

PRINCIPAL EXECUTIVE OFFICER  
STEVEN C. GOSCHKE

SIGNATURE OF AUTHORIZED AGENT  
*Stu Lorch*

DATE  
JAN 29, 2010

DISCHARGE SELF MONITORING REPORT

CALIFORNIA REGIONAL WATER QUALITY  
CONTROL BOARD  
CENTRAL COAST REGION  
895 AEROVISTA PLACE, SUITE 101  
SAN LUIS OBISPO, CA 93401

DYNEGY MORRO BAY, LLC.  
MORRO BAY POWER PLANT  
1290 EMBARCADERO  
MORRO BAY, CA 93442

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ENDING  
YEAR/MO/DAY  
09/12/31

BEGINNING  
YEAR/MO/DAY  
09/01/01

ST. CODE  
06

NPDES PERMIT #  
CA0003743

FACILITY I.D.  
3 402003002

| STATION ANALYSIS UNITS SMPL TYPE FREQ | DISCH 001 ARSENIC |         |         | DISCH 001 CADMIUM |         |         | DISCH 001 LEAD   |         |         | DISCH 001 SILVER |    |    | DISCH 001 HEX CHROM |         |         | DISCH 001 SELENIUM |    |    | DISCH 001 MERCURY |    |    | DISCH 001 PCB'S |          |    |
|---------------------------------------|-------------------|---------|---------|-------------------|---------|---------|------------------|---------|---------|------------------|----|----|---------------------|---------|---------|--------------------|----|----|-------------------|----|----|-----------------|----------|----|
|                                       | AVG               | HI      | LO      | AVG               | HI      | LO      | AVG              | HI      | LO      | AVG              | HI | LO | AVG                 | HI      | LO      | AVG                | HI | LO | AVG               | HI | LO | AVG             | HI       | LO |
|                                       | 0.00166           | 0.00166 | 0.00166 | 0.00005           | 0.00005 | 0.00005 | 0.00009          | 0.00009 | 0.00009 | ND               | ND | ND | 0.00057             | 0.00057 | 0.00057 | ND                 | ND | ND | ND                | ND | ND | ND              | ND       |    |
| YEARLY                                | 0.00166           | 0.00166 | 0.00166 | 0.00005           | 0.00005 | 0.00005 | 0.00009          | 0.00009 | 0.00009 | ND               | ND | ND | 0.00057             | 0.00057 | 0.00057 | ND                 | ND | ND | ND                | ND | ND | ND              | ND       |    |
| TIMES EXCEEDED                        | 6-M MED 0.06=0    |         |         | 6-M MED 0.02=0    |         |         | 6-M MED 0.0063=0 |         |         | 6-M MED 0.02=0   |    |    | 6-M MED 0.02=0      |         |         | 6-M MED 0.17=0     |    |    | 6-M MED 0.0005=0  |    |    | ND              | ND       |    |
| TIMES EXCEEDED                        | D MAX 0.33=0      |         |         | D MAX 0.09=0      |         |         | D MAX 0.0303=0   |         |         | D MAX 0.09=0     |    |    | D MAX 0.09=0        |         |         | D MAX 0.68=0       |    |    | D MAX 0.0018=0    |    |    | <0.00002        | <0.00005 |    |
| TIMES EXCEEDED                        | I MAX 0.88=0      |         |         | I MAX 0.23=0      |         |         | I MAX 0.0781=0   |         |         | I MAX 0.23=0     |    |    | I MAX 0.23=0        |         |         | I MAX 1.71=0       |    |    | I MAX 0.046=0     |    |    | <0.00002        | <0.00005 |    |
|                                       |                   |         |         |                   |         |         |                  |         |         |                  |    |    |                     |         |         |                    |    |    |                   |    |    |                 |          |    |
| JAN                                   |                   |         |         |                   |         |         |                  |         |         |                  |    |    |                     |         |         |                    |    |    |                   |    |    |                 |          |    |
| FEB                                   |                   |         |         |                   |         |         |                  |         |         |                  |    |    |                     |         |         |                    |    |    |                   |    |    |                 |          |    |
| MAR                                   |                   |         |         |                   |         |         |                  |         |         |                  |    |    |                     |         |         |                    |    |    |                   |    |    |                 |          |    |
| APR                                   |                   |         |         |                   |         |         |                  |         |         |                  |    |    |                     |         |         |                    |    |    |                   |    |    |                 |          |    |
| MAY                                   |                   |         |         |                   |         |         |                  |         |         |                  |    |    |                     |         |         |                    |    |    |                   |    |    |                 |          |    |
| JUN                                   |                   |         |         |                   |         |         |                  |         |         |                  |    |    |                     |         |         |                    |    |    |                   |    |    |                 |          |    |
| JUL                                   |                   |         |         |                   |         |         |                  |         |         |                  |    |    |                     |         |         |                    |    |    |                   |    |    |                 |          |    |
| AUG                                   |                   |         |         |                   |         |         |                  |         |         |                  |    |    |                     |         |         |                    |    |    |                   |    |    |                 |          |    |
| SEP                                   | 0.00166           | 0.00166 | 0.00166 | 0.00005           | 0.00005 | 0.00005 | 0.00009          | 0.00009 | 0.00009 | ND               | ND | ND | 0.00057             | 0.00057 | 0.00057 | ND                 | ND | ND | ND                | ND | ND | ND              | ND       |    |
| OCT                                   |                   |         |         |                   |         |         |                  |         |         |                  |    |    |                     |         |         |                    |    |    |                   |    |    |                 |          |    |
| NOV                                   |                   |         |         |                   |         |         |                  |         |         |                  |    |    |                     |         |         |                    |    |    |                   |    |    |                 |          |    |
| DEC                                   |                   |         |         |                   |         |         |                  |         |         |                  |    |    |                     |         |         |                    |    |    |                   |    |    |                 |          |    |

REMARKS: (1) ND = "Not Detected" at or above the laboratory reporting limit specified in parenthesis "( )".

(2) Though analyzed by both EPA 3010/200.8 and EPA 1640, reporting limit for metals presented above is based on EPA 1640 analysis. Laboratory reported matrix interference problems using EPA 3010/2008 and therefore reported elevated reporting limits above six-month discharge limit for several analytes.

PRINCIPAL EXECUTIVE OFFICER

STEVEN C. GOSCHKE

SIGNATURE OF AUTHORIZED AGENT



DATE

JAN 29, 2010

DISCHARGE SELF MONITORING REPORT

CALIFORNIA REGIONAL WATER QUALITY  
CONTROL BOARD  
CENTRAL COAST REGION  
895 AEROVISTA PLACE, SUITE 101  
SAN LUIS OBISPO, CA 93401

DYNEGY MORRO BAY, LLC.  
MORRO BAY POWER PLANT  
1290 EMBARCADERO  
MORRO BAY, CA 93442

PAGE (A) 5

FACILITY I.D.  
3 402003002

BEGINNING  
YEAR/MO/DAY  
09/01/01

ENDING  
YEAR/MO/DAY  
09/12/31

ST. CODE  
06

NPDES PERMIT #  
CA0003743

| STATION ANALYSIS UNITS SMPL TYPE FREQ | DISCH 001 DISS OXYGEN MG/L |      |      | DISCH 001 COPPER MG/L                          |         |         | DISCH 001 NICKEL MG/L                          |         |         | DISCH 001 ZINC MG/L                            |         |         | DISCH 001 AMMONIA (N) MG/L                       |         |         | DISCH 001 CHRON TOX TUC GRAB ANNUALLY |    |      |
|---------------------------------------|----------------------------|------|------|--|---------|---------|--|---------|---------|--|---------|---------|--|---------|---------|---------------------------------------|----|------|
|                                       | AVG                        | HI   | LO   | AVG  | HI      | LO      | AVG  | HI      | LO      | AVG  | HI      | LO      | AVG  | HI      | LO      | AVG                                   | HI | LO   |
| MAR                                   | 8.5                        | 8.5  | 8.5  |  |         |         |  |         |         |  |         |         |  |         |         |                                       |    |      |
| JUN                                   | 8.9                        | 8.9  | 8.9  |  |         |         |  |         |         |  |         |         |  |         |         |                                       |    |      |
| SEP                                   | 10.6                       | 10.6 | 10.6 | 0.00084  | 0.00084 | 0.00084 | 0.00114  | 0.00114 | 0.00114 | 0.00334  | 0.00334 | 0.00334 | 0.00334  | 0.00334 | 0.00334 | ND                                    | ND | ND   |
| YEARLY                                | 9.3                        | 10.6 | 8.5  | 0.00084  | 0.00084 | 0.00084 | 0.00114  | 0.00114 | 0.00114 | 0.00334  | 0.00334 | 0.00334 | 0.00334  | 0.00334 | 0.00334 | ND                                    | ND | <0.1 |
| TIMES EXCEEDED                        | I MIN <5 = 0               |      |      | 6-M MED 0.01=0<br>D MAX 0.12=0<br>I MAX 0.32=0 |         |         | 6-M MED 0.06=0<br>D MAX 0.23=0<br>I MAX 0.57=0 |         |         | 6-M MED 0.14=0<br>D MAX 0.83=0<br>I MAX 2.20=0 |         |         | 6-M MED 6.84=0<br>D MAX 27.36=0<br>I MAX 68.40=0 |         |         | D MAX 11.4=0                          |    |      |

REMARKS: (1) ND = "Not Detected" at or above specified laboratory reporting limit (ex. <0.01).  
(2) Copper analyzed by CRG Environmental Laboratories (ELAP Certified) using EPA method 1640 (ICP-MS-Chelation Preconcentration) to address known matrix interference due to high sodium (Na) levels in sea water.

PRINCIPAL EXECUTIVE OFFICER  
STEVEN C. GOSCHKE

SIGNATURE OF AUTHORIZED AGENT  
*Steven Goschke*  
DATE  
JAN 29 2010

**2009 Annual Intake and Outfall Sampling Results  
Morro Bay Power Plant**

| Parameter        | Date Sampled | RL (mg/L) | Result        |                | Discharge Limits |                  |                  |
|------------------|--------------|-----------|---------------|----------------|------------------|------------------|------------------|
|                  |              |           | Intake (mg/L) | Outfall (mg/L) | 6-Mnth Av (mg/L) | Daily Max (mg/L) | Inst. Max (mg/L) |
| Arsenic          | 28-Sep-09    | 0.000015  | 0.0015        | 0.00166        | 0.06             | 0.33             | 0.88             |
| Cadmium          | 28-Sep-09    | 0.00001   | 0.000074      | 0.000045       | 0.01             | 0.05             | 0.11             |
| Chromium (total) | 28-Sep-09    | 0.00005   | 0.000647      | 0.000566       | 0.02             | 0.09             | 0.23             |
| Copper           | 28-Sep-09    | 0.00002   | 0.0013        | 0.00084        | 0.01             | 0.12             | 0.32             |
| Lead             | 28-Sep-09    | 0.00001   | 0.000206      | 0.000085       | 0.02             | 0.09             | 0.23             |
| Mercury          | 28-Sep-09    | 0.00002   | ND            | ND             | 0.0005           | 0.0018           | 0.046            |
| Nickel           | 28-Sep-09    | 0.00001   | 0.000941      | 0.001144       | 0.06             | 0.23             | 0.57             |
| Selenium         | 28-Sep-09    | 0.000015  | ND            | ND             | 0.17             | 0.68             | 1.71             |
| Silver           | 28-Sep-09    | 0.00004   | 0.00002       | ND             | 0.0063           | 0.0303           | 0.0781           |
| Zinc             | 28-Sep-09    | 0.00001   | 0.004943      | 0.003343       | 0.14             | 0.83             | 2.2              |
| Ammonia          | 28-Sep-09    | 0.1       | ND            | ND             | 6.84             | 27.36            | 68.4             |
| PCB's            | 28-Sep-09    | 0.0005    | ND            | ND             |                  |                  |                  |
| Chronic Toxicity | 28-Sep-09    |           | 1.0 TUc       | 1.0 TUc        | --               | 11.4             | --               |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |
|                  |              |           |               |                |                  |                  |                  |

Notes: Metals analyzed by CRG Marine Laboratories using EPA 1640.

PART 2  
ATTACHMENT A

DISCHARGE 001E  
ANALYTICAL RESULTS  
SUMMARY



DISCHARGES FROM WASTE SURFACE IMPOUNDMENT

(DISCHARGE 001E)

| <b>Surface Impoundment Discharge Summary (001E)</b> |                  |               |                     |
|---|------------------|---------------|---------------------|
| Morro Bay Power Plant                               |                  |               |                     |
| Date of Discharge:                                  | March 23, 2009   |               |                     |
| Impoundment:  | West Impoundment |               |                     |
| Volume Discharged:                                  | 1254             |               |                     |
| Sample ID:  | MB 7081-W-SIP    | Collected:    | March 17, 2009 8:15 |
| Parameter   | Result (mg/L)    | DLR (mg/L)    | Analytical Method   |
| Oil & Grease  | ND               | 5             | EPA 1664-A          |
| Suspended Solids                                    | 20               | 5             | SM 2540-D           |
| pH  | N/A              | ±0.1 pH Units | SM 4500-H B         |
| Antimony  | ND               | 0.008         | EPA 6020            |
| Arsenic   | ND               | 0.008         | EPA 6020            |
| Barium  | 0.011            | 0.008         | EPA 6020            |
| Beryllium   | ND               | 0.008         | EPA 6020            |
| Cadmium   | ND               | 0.008         | EPA 6020            |
| Chromium  | ND               | 0.02          | EPA 6020            |
| Cobalt  | ND               | 0.008         | EPA 6020            |
| Copper  | 0.019            | 0.008         | EPA 6020            |
| Lead  | ND               | 0.008         | EPA 6020            |
| Mercury   | ND               | 0.0005        | EPA 7470            |
| Molybdenum  | ND               | 0.008         | EPA 6020            |
| Nickel  | 0.015            | 0.008         | EPA 6020            |
| Selenium  | ND               | 0.02          | EPA 6020            |
| Silver  | ND               | 0.008         | EPA 6020            |
| Thallium  | ND               | 0.008         | EPA 6020            |
| Vanadium  | 0.009            | 0.008         | EPA 6020            |
| Zinc  | ND               | 0.08          | EPA 6020            |

Notes:

- (1) ND = Not Detected at or above the Detection Limit for Reporting (DLR)
- (2) DLR = Detection Limit for Reporting

DISCHARGES FROM WASTE SURFACE IMPOUNDMENT

(DISCHARGE 001E)

| <b>Surface Impoundment Discharge Summary (001E)</b> |   |               |                   |
|---|---|---------------|-------------------|
| <b>Morro Bay Power Plant</b>                        |   |               |                   |
| Date of Discharge:                                  | February 25, 2009                               |               |                   |
| Impoundment:  | West Impoundment                                |               |                   |
| Volume Discharged:                                  | 72780   |               |                   |
| Sample ID:  | MB7075-W-SIP Collected: February 18, 2009 08:45 |               |                   |
| Parameter   | Result (mg/L)                                   | DLR (mg/L)    | Analytical Method |
| Oil & Grease  | ND  | 5             | EPA 1664-A        |
| Suspended Solids                                    | 8   | 5             | SM 2540-D         |
| pH  | 7.4   | +0.1 pH Units | SM 4500-H B       |
| Antimony  | ND  | 0.008         | EPA 6020          |
| Arsenic   | ND  | 0.008         | EPA 6020          |
| Barium  | 0.015   | 0.008         | EPA 6020          |
| Beryllium   | ND  | 0.008         | EPA 6020          |
| Cadmium   | ND  | 0.008         | EPA 6020          |
| Chromium  | ND  | 0.008         | EPA 6020          |
| Cobalt  | ND  | 0.008         | EPA 6020          |
| Copper  | 0.012   | 0.008         | EPA 6020          |
| Lead  | ND  | 0.008         | EPA 6020          |
| Mercury   | ND  | 0.0005        | EPA 7470          |
| Molybdenum  | 0.011   | 0.008         | EPA 6020          |
| Nickel  | ND  | 0.008         | EPA 6020          |
| Selenium  | 0.018   | 0.008         | EPA 6020          |
| Silver  | ND  | 0.008         | EPA 6020          |
| Thallium  | ND  | 0.008         | EPA 6020          |
| Vanadium  | ND  | 0.008         | EPA 6020          |
| Zinc  | ND  | 0.08          | EPA 6020          |

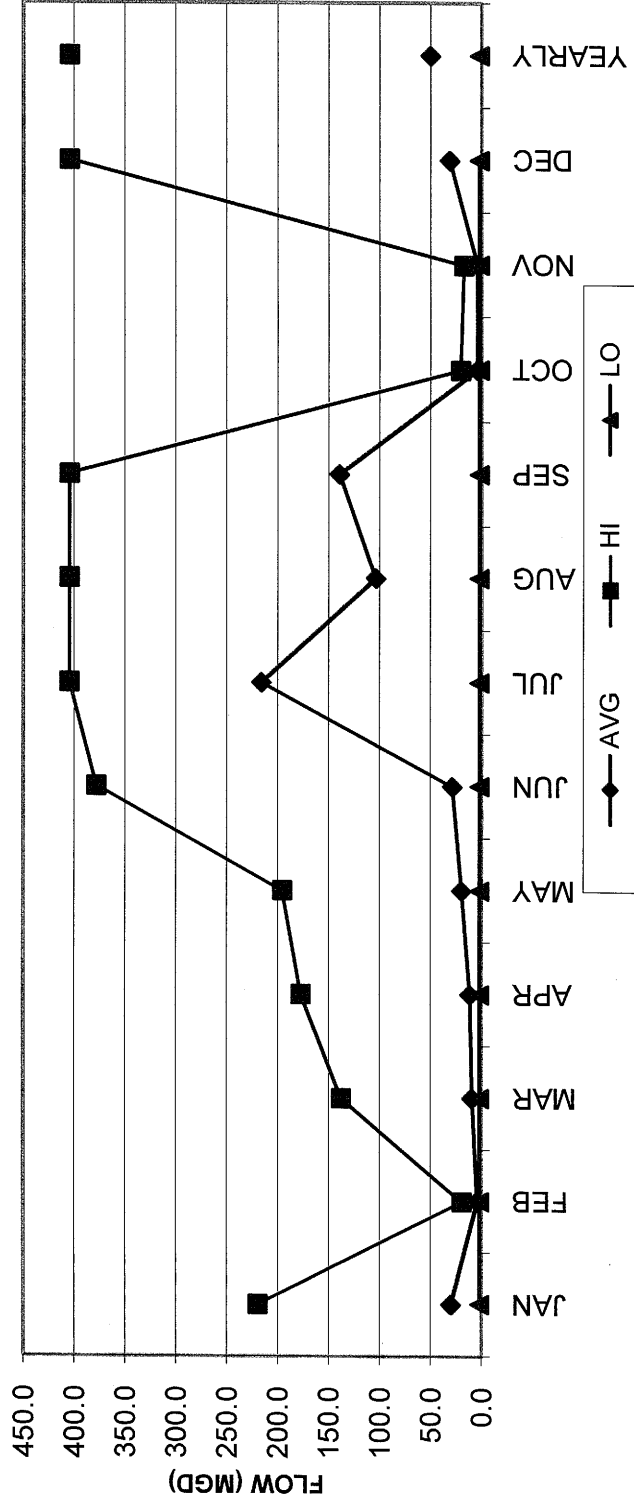
Notes:

- (1) ND = Not Detected at or above the Detection Limit for Reporting (DLR)
- (2) DLR = Detection Limit for Reporting

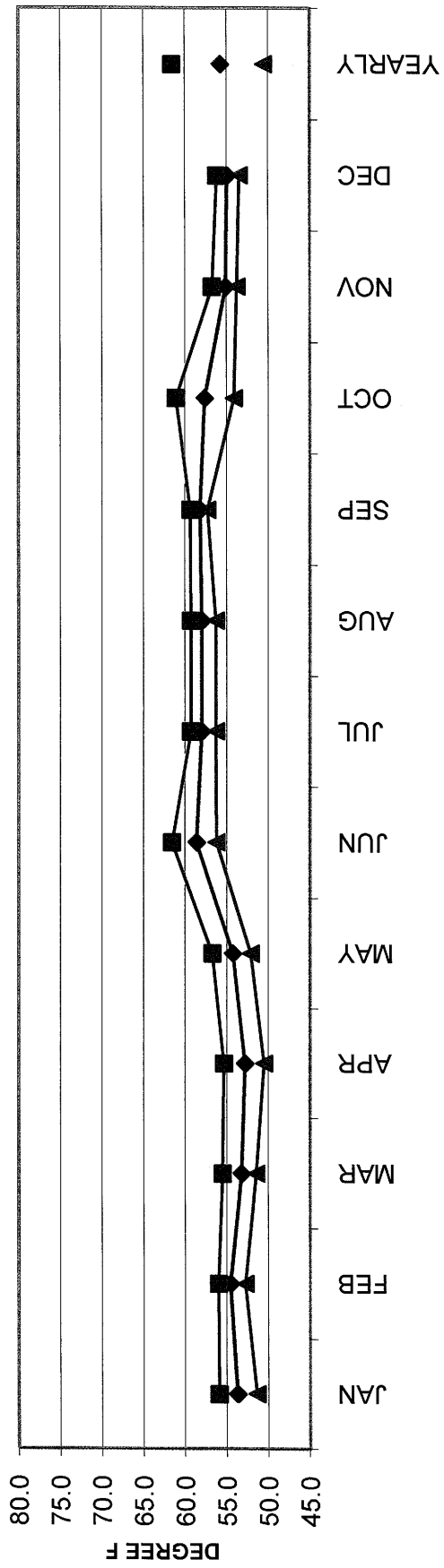
## PART 3

### 2009 DISCHARGE TREND CHARTS

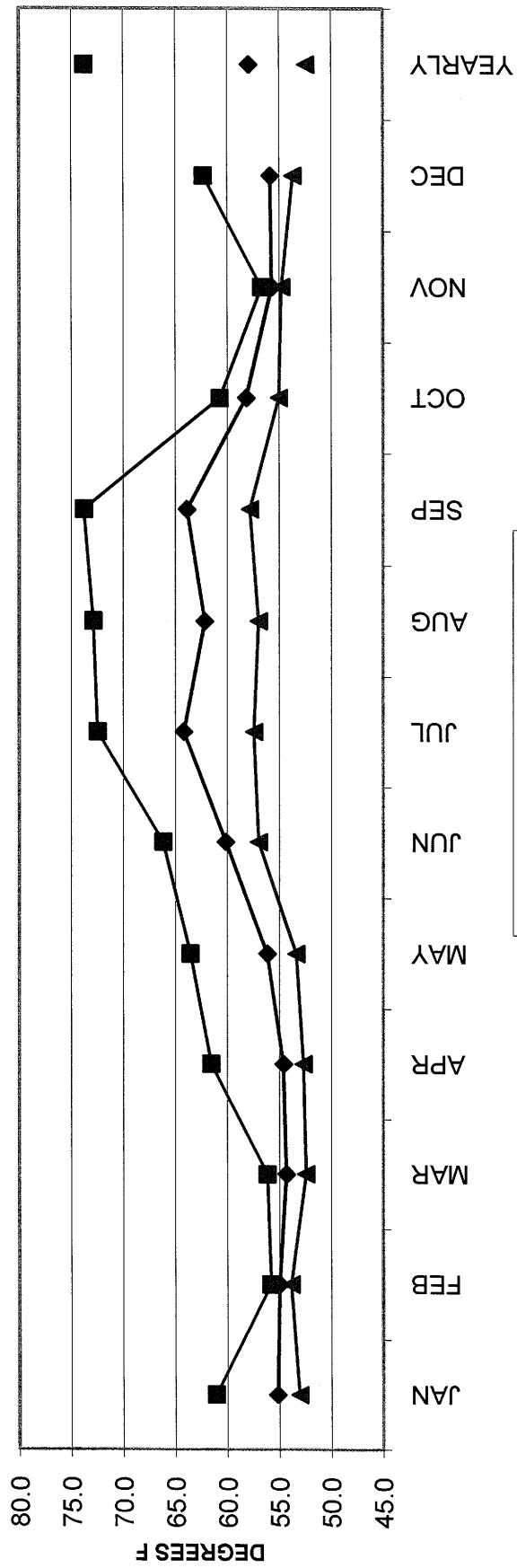
# DISCHARGE 001A: Flow 2009



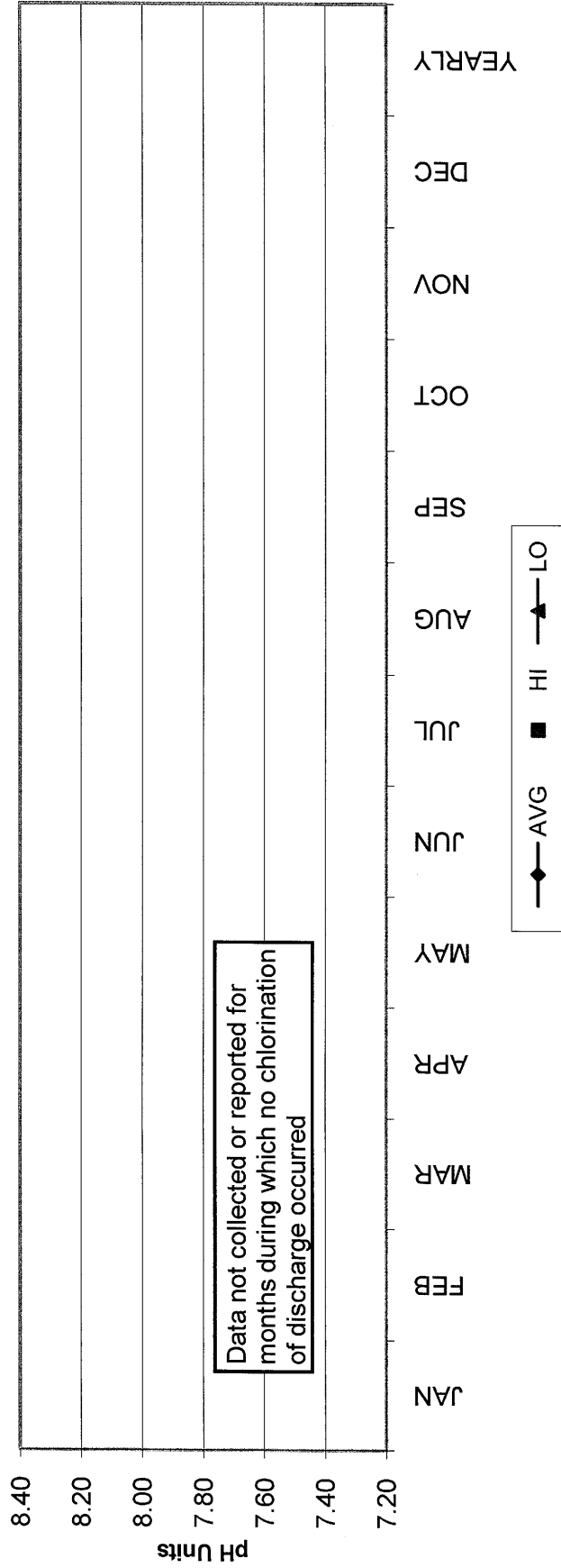
# INTAKE: Temperature 2009



# DISCHARGE 001A: Temperature 2009

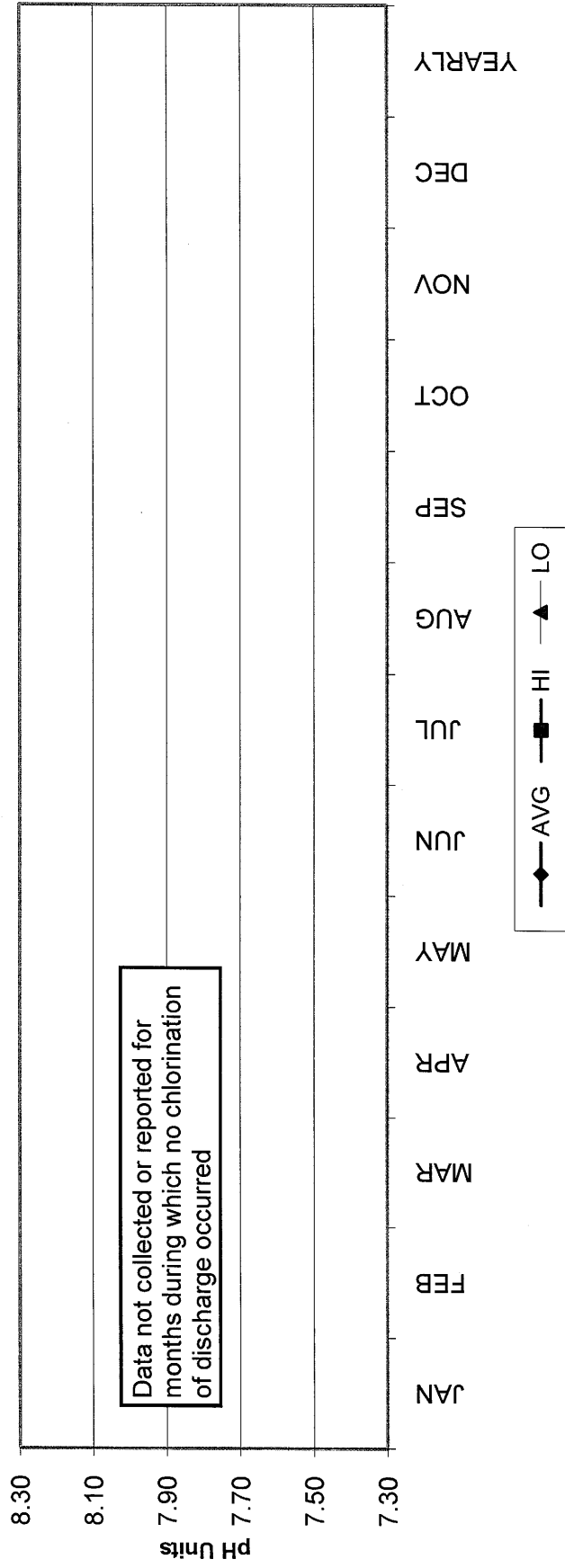


# INTAKE: pH 2009



\* No chlorination occurred during 2009. Biofouling system out of service.

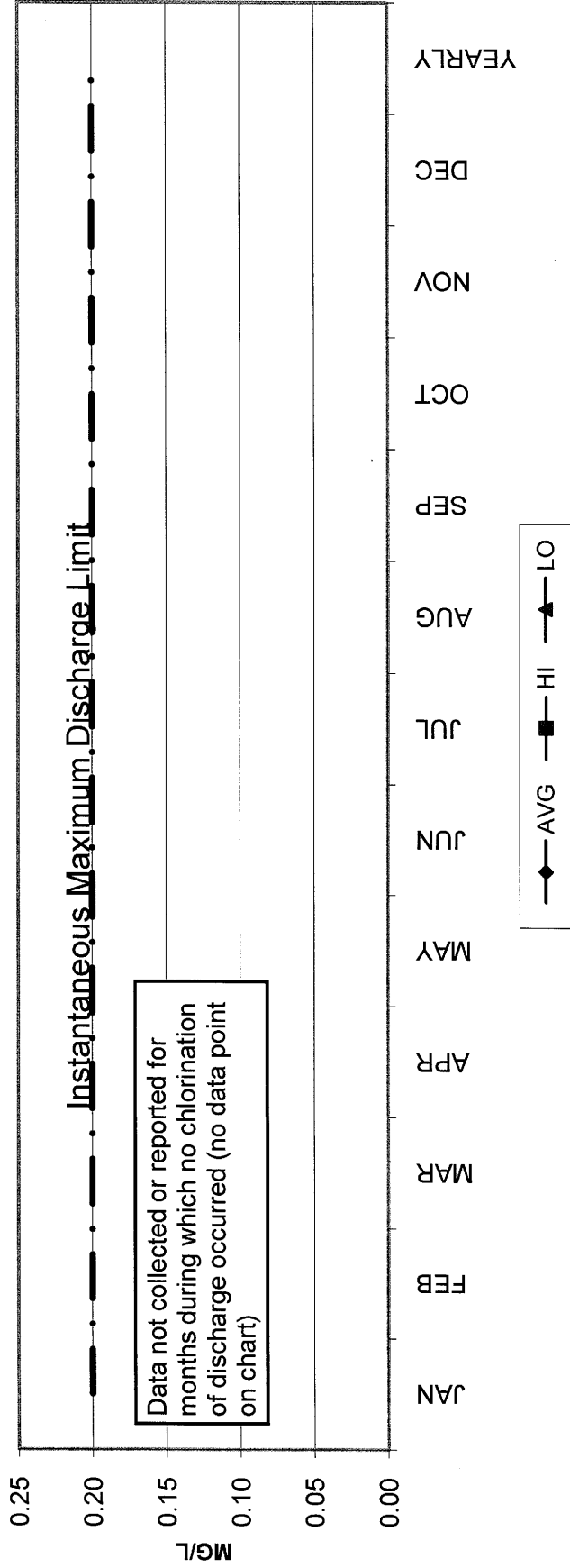
# DISCHARGE 001A: pH 2009



\* No chlorination occurred during 2009. Biofouling system out of service.

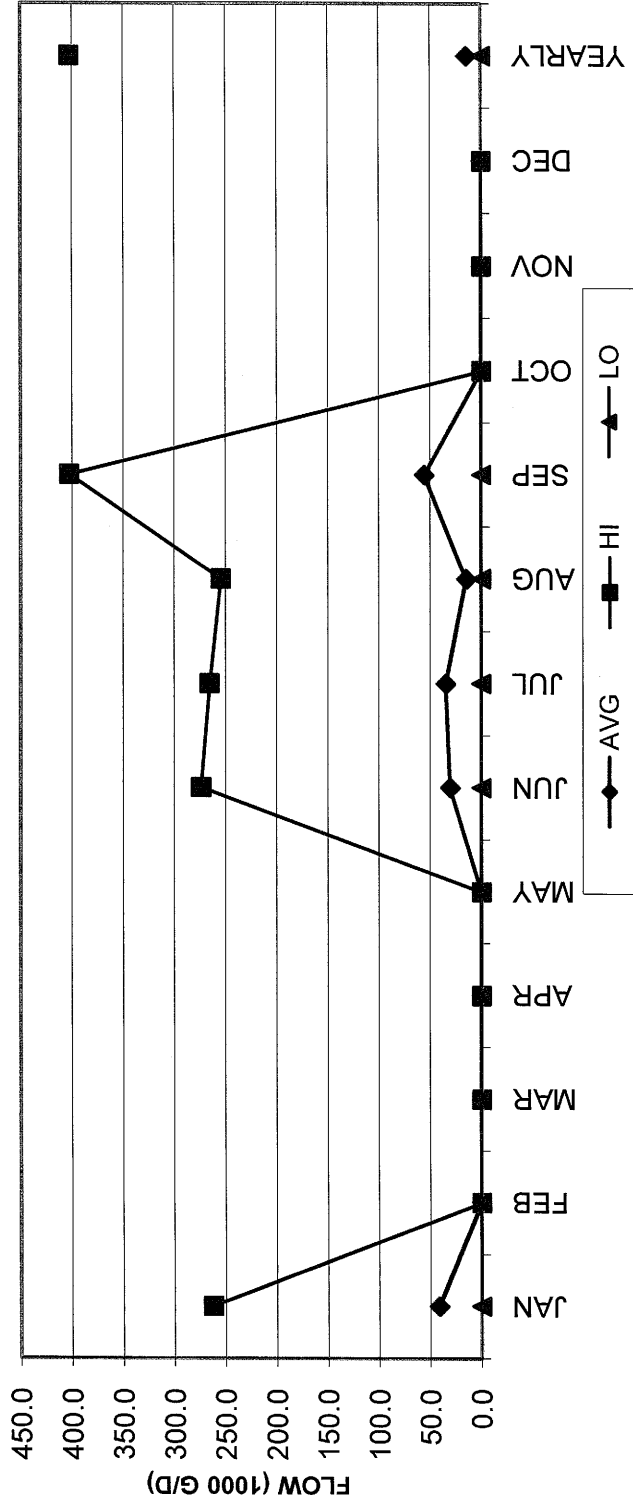


## DISCHARGE 001A: Total Residual Chlorine 2009

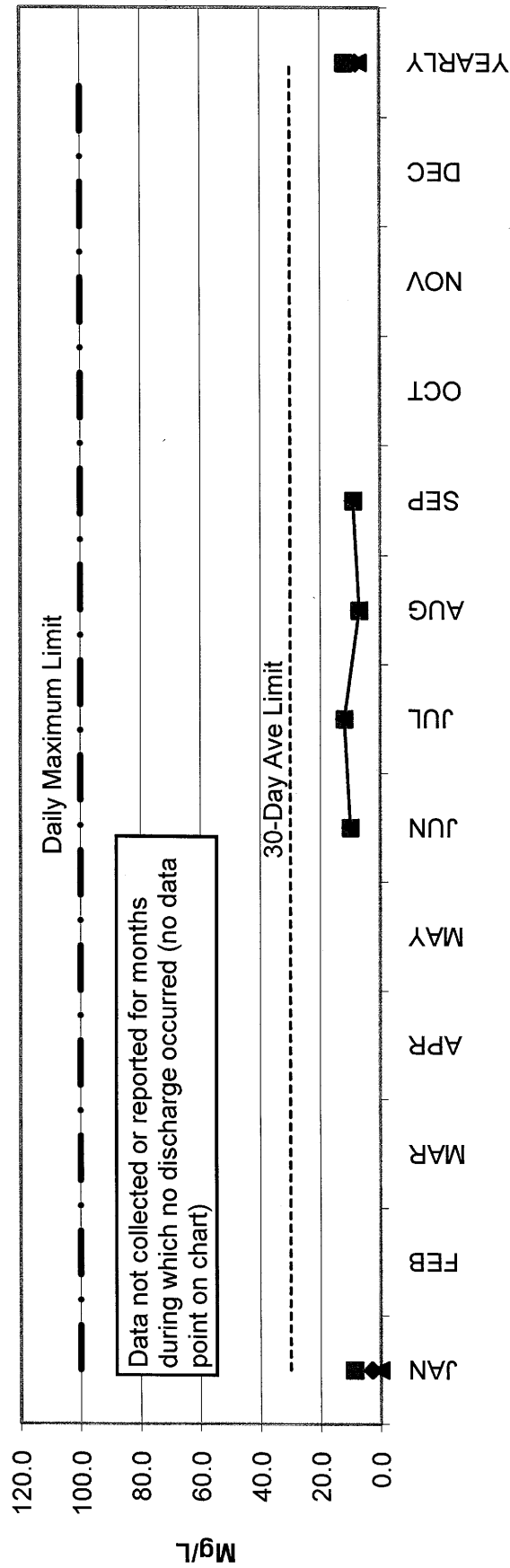


\* No chlorination occurred during 2009. Biofouling system out of service.

# DISCHARGE 001C: Flow 2009



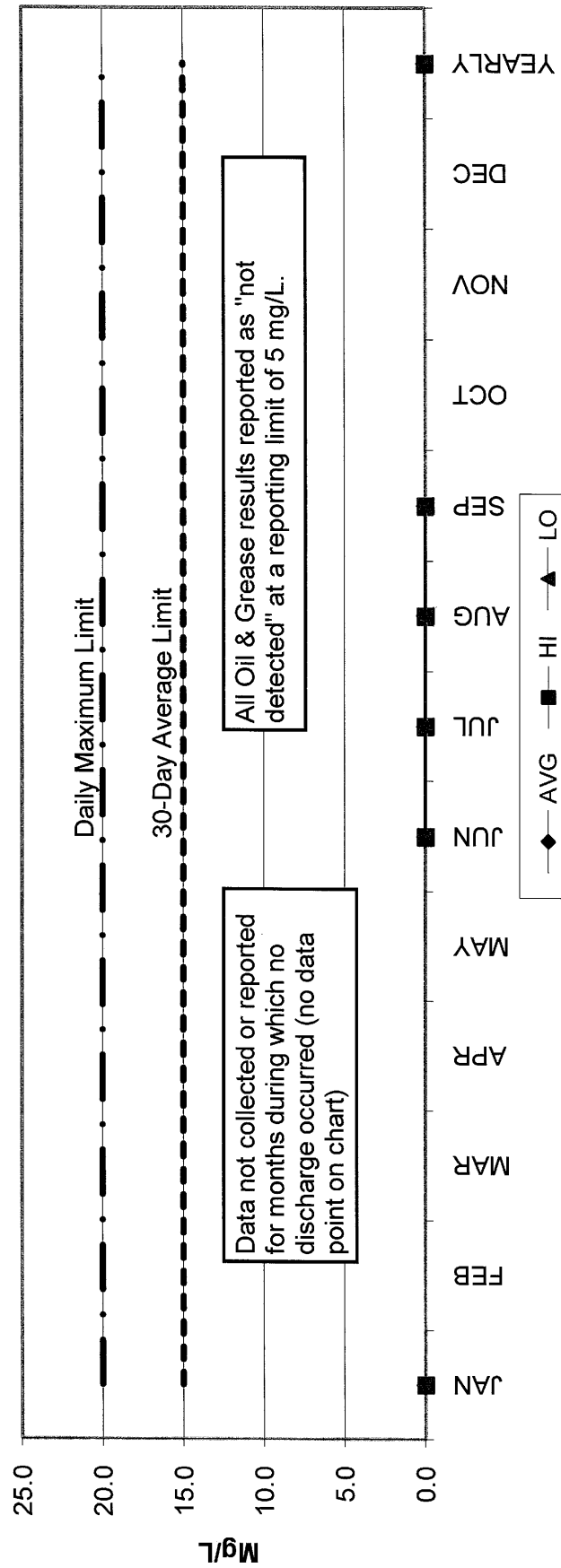
# DISCHARGE 001C: Total Suspended Solids 2009



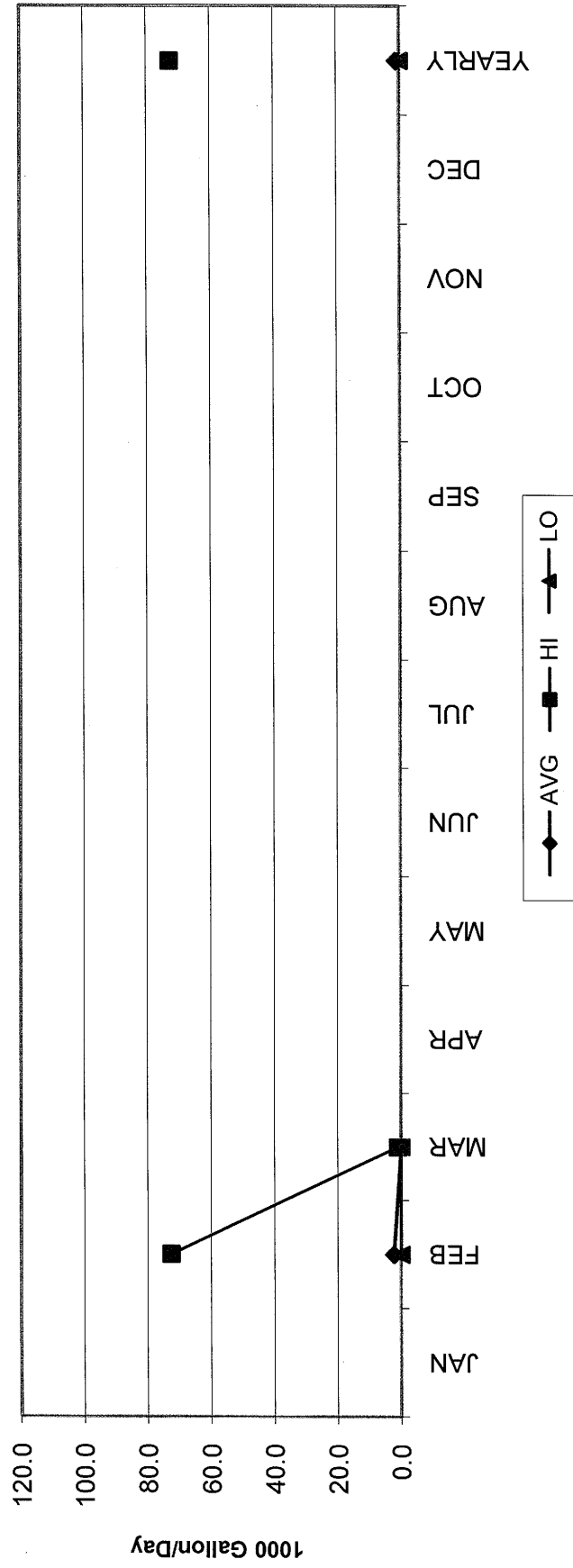
Data not collected or reported for months during which no discharge occurred (no data point on chart)

Legend:  
 ◆ AVG  
 ■ HI  
 ▲ LO

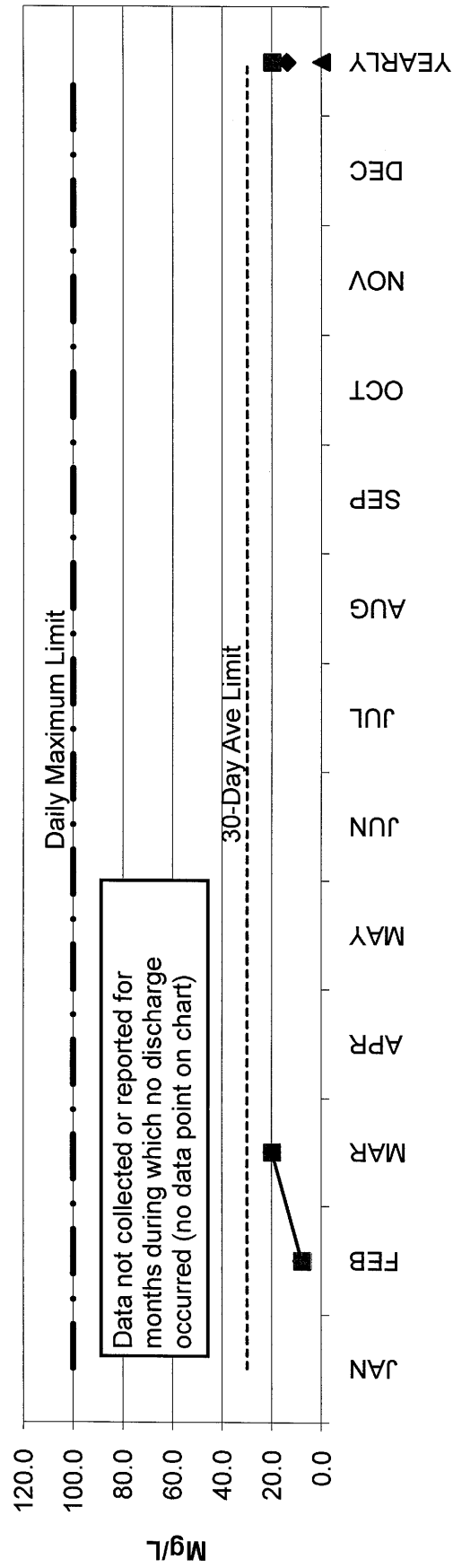
# DISCHARGE 001C: Oil & Grease 2009



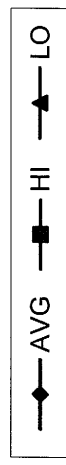
# Discharge 001E: Flow 2009



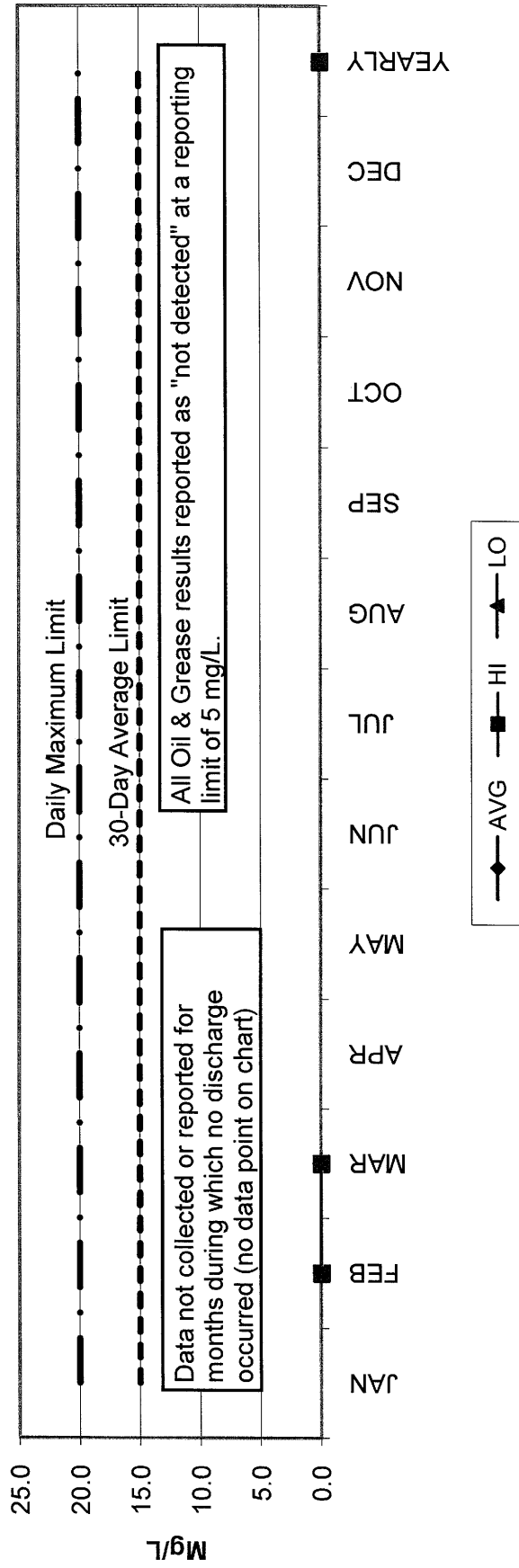
# DISCHARGE 001E: Total Suspended Solids 2009



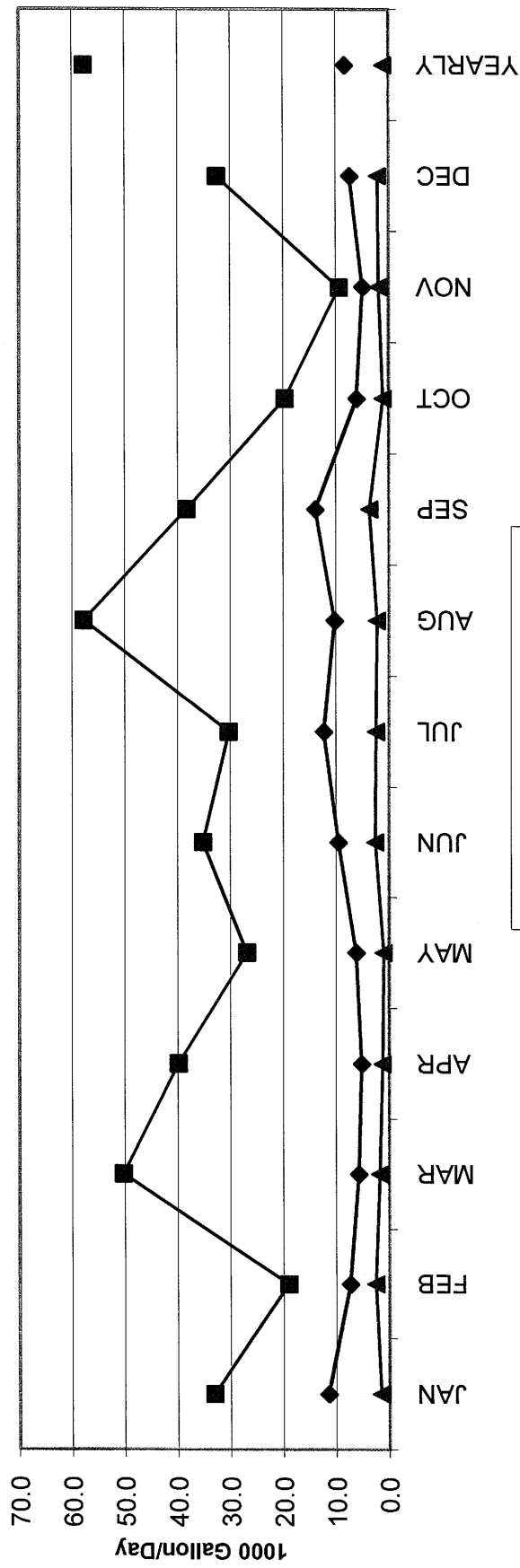
Data not collected or reported for months during which no discharge occurred (no data point on chart)



# DISCHARGE 001E: Oil & Grease 2009

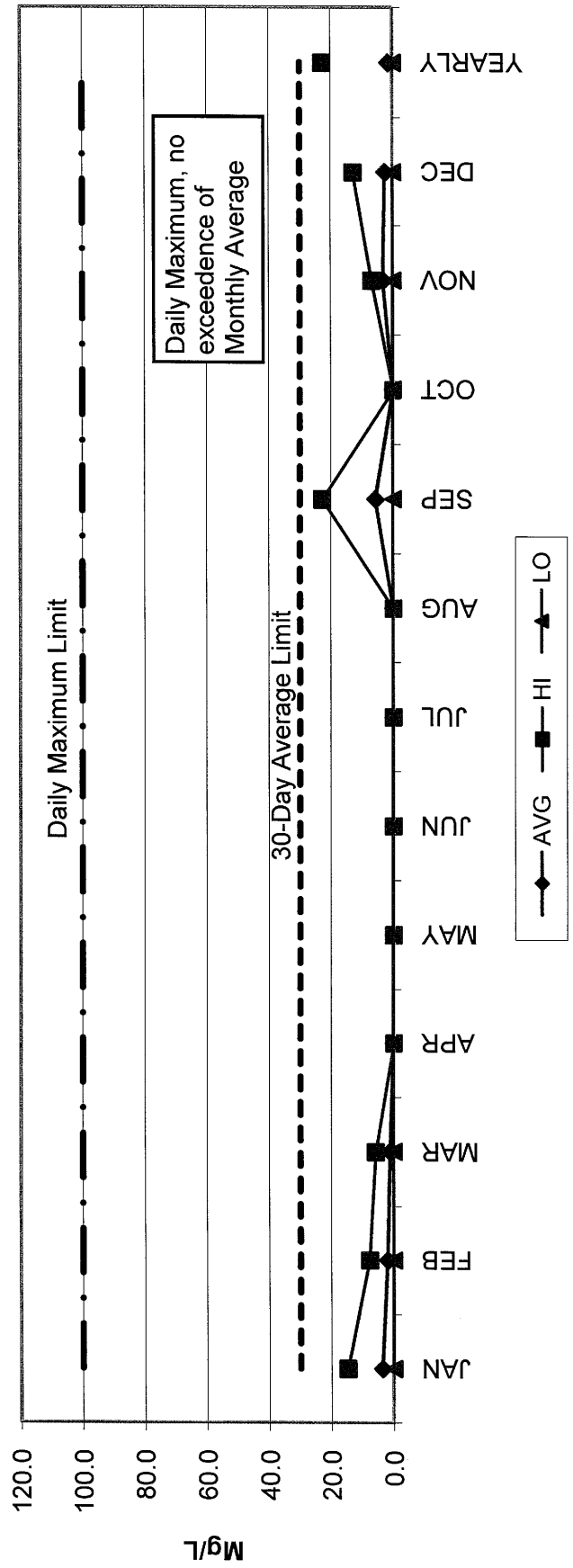


# DISCHARGE 001F: Flow 2009

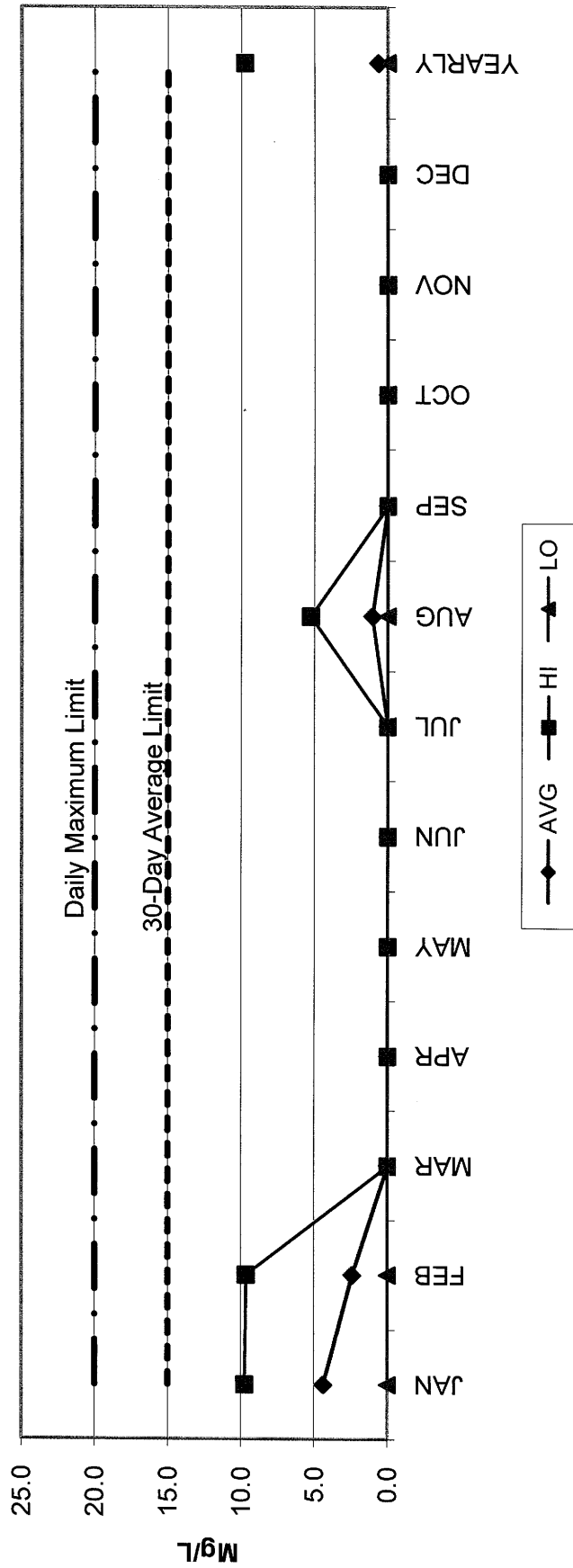




# DISCHARGE 001F: Total Suspended Solids 2009



# DISCHARGE 001F: Oil & Grease 2009



PART 4

CERTIFICATION FOR OCEAN PLAN  
CONSTITUENT MONITORING

## **Ocean Plan Constituent Monitoring**

The Monitoring and Reporting provisions for Morro Bay Power Plant's NPDES permit require annual sampling for a long list of pesticides and other organic pollutants. The permit also states:

*“In lieu of sampling for these constituents, the Discharger may submit certification that such constituents are not added to the waste stream, and that no change has occurred from activities that could cause such constituents to be present in the waste stream. Such election does not relieve the Discharger from the requirement to meet the limitations set forth in the permit.”*

A list of the required constituents from the permit is shown in the following two pages. Constituents for which this provision applies are marked with the superscript 6.

Morro Bay certifies that none of these constituents are added to the waste stream, and that no change has occurred from activities that could cause such constituents to be present in the waste stream.

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL COAST REGION**

**MONITORING AND REPORTING PROGRAM NO 95-28**

**REVISED OCTOBER 15, 2004**

**FOR  
DUKE ENERGY MORRO BAY, LLC  
MORRO BAY POWER PLANT  
SAN LUIS OBISPO COUNTY**

**Influent and Effluent Monitoring**

Representative samples of each waste stream discharged to the Pacific Ocean shall be collected and analyzed in accordance with the following schedule:

| <b><u>Constituent</u></b>                            | <b><u>Units</u></b> | <b><u>Discharge</u></b>    | <b><u>Sample Type</u></b> | <b><u>Frequency</u></b>   |
|--|---------------------|----------------------------|---------------------------|---|
| Flow   | MGD                 | 001A                       | Pump Operating Data       | Daily   |
| Flow   | gpd                 | 001B, C, D, E<br>and F     | Estimated                 | Daily when discharging  |
| Temperature  | °F                  | 001 & intakes              | Grab                      | Daily & during heat treatment   |
| Total Residual Chlorine                              | mg/l                | 001                        | Grab                      | Weekly when chlorinating  |
| pH   | --                  | 001 & intakes <sup>1</sup> | Grab                      | Once during discharge of<br>chemical cleaning & weekly<br>when chlorinating |
| Dissolved Oxygen                                     | mg/l                | 001                        | Grab                      | Quarterly   |
| Suspended Solids <sup>2</sup>                        | mg/l                | 001C, E & F                | Grab <sup>3</sup>         | Weekly when discharging   |
| Oil and Grease                                       | mg/l                | 001C, E & F                | Grab <sup>3</sup>         | " "   |
| Copper   | mg/l                | 001E                       | Grab <sup>3</sup>         | Once during each discharge of<br>chemical metal cleaning waste              |
| Iron   | mg/l                | 001E                       | Grab <sup>3</sup>         | " "   |
| Copper   | mg/l                | 001                        | Grab                      | Annually  |
| Nickel   | mg/l                | 001                        | Grab                      | " "   |
| Zinc   | mg/l                | 001                        | Grab                      | " "   |
| Ammonia (as N)                                       | mg/l                | 001                        | Grab                      | " "   |
| Chronic Toxicity <sup>4</sup>                        | TUc                 | 001                        | Grab                      | " "   |
| Arsenic  | mg/l                | 001                        | Grab                      | " "   |
| Cadmium  | mg/l                | 001                        | Grab                      | " "   |
| Chromium (III) <sup>5</sup>                          | mg/l                | 001                        | Grab                      | " "   |
| Chromium (Hex) <sup>5</sup>                          | mg/l                | 001                        | Grab                      | " "   |
| Lead   | mg/l                | 001                        | Grab                      | " "   |
| Mercury  | mg/l                | 001                        | Grab                      | " "   |
| Selenium   | mg/l                | 001                        | Grab                      | " "   |
| Silver   | mg/l                | 001                        | Grab                      | " "   |
| <sup>6</sup> Phenolic Compounds<br>(non-chlorinated) | mg/l                | 001                        | Grab                      | " "   |
| <sup>6</sup> Chlorinated Phenolics                   | mg/l                | 001                        | Grab                      | " "   |
| <sup>6</sup> Radioactivity                           | pci/l               | 001                        | Grab                      | " "   |
| <sup>6</sup> Acrolein                                | mg/l                | 001                        | Grab                      | " "   |
| <sup>6</sup> Antimony                                | mg/l                | 001                        | Grab                      | " "   |
| <sup>6</sup> Bis(2-chloroethoxy) Methane             | mg/l                | 001                        | Grab                      | " "   |

|   |      |     |      |   |   |
|---|------|-----|------|---|---|
| <sup>6</sup> Bis(2-chloroisopropyl) Ether | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Chlorobenzene                | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Di-n-butyl Phthalate         | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Dichlorobenzenes             | mg/l | 001 | Grab | " | " |
| <sup>6</sup> 1,1-dichloroethylene         | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Diethyl Phthalate            | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Dimethyl Phthalate           | mg/l | 001 | Grab | " | " |
| <sup>6</sup> 4,6-dinitro-2-methylphenol   | mg/l | 001 | Grab | " | " |
| <sup>6</sup> 2,4-dinitrophenol            | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Ethylbenzene                 | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Fluoranthene                 | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Hexachlorocyclopentadiene    | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Isophorone                   | g/l  | 001 | Grab | " | " |
| <sup>6</sup> Nitrobenzene                 | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Thallium                     | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Toluene                      | g/l  | 001 | Grab | " | " |
| <sup>6</sup> 1,1,2,2-tetrachloroethane    | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Tributyltin                  | µg/l | 001 | Grab | " | " |
| <sup>6</sup> 1,1,1-trichloroethane        | g/l  | 001 | Grab | " | " |
| <sup>6</sup> 1,1,2-trichloroethane        | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Acrylonitrile                | µg/l | 001 | Grab | " | " |
| <sup>6</sup> Benzene                      | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Benzidine                    | ng/l | 001 | Grab | " | " |
| <sup>6</sup> Beryllium                    | µg/l | 001 | Grab | " | " |
| <sup>6</sup> Bis(2-chloroethyl) Ether     | µg/l | 001 | Grab | " | " |
| <sup>6</sup> Bis(2-ethylhexyl) Phthalate  | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Carbon tetrachloride         | mg/l | 001 | Grab | " | " |
| <sup>6</sup> 1,4-dichlorobenzene          | mg/l | 001 | Grab | " | " |
| <sup>6</sup> 3,3-dichlorobenzidine        | µg/l | 001 | Grab | " | " |
| <sup>6</sup> 1,2-dichloroethane           | mg/l | 001 | Grab | " | " |
| <sup>6</sup> dichloromethane              | mg/l | 001 | Grab | " | " |
| <sup>6</sup> 1,3-dichloropropene          | mg/l | 001 | Grab | " | " |
| <sup>6</sup> 2,4-dinitrotoluene           | mg/l | 001 | Grab | " | " |
| <sup>6</sup> 1,2-diphenylhydrazine        | µg/l | 001 | Grab | " | " |
| <sup>6</sup> Halomethanes                 | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Hexachlorobenzene            | ng/l | 001 | Grab | " | " |
| <sup>6</sup> Hexachlorobutadiene          | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Hexachloroethane             | mg/l | 001 | Grab | " | " |
| <sup>6</sup> N-nitrosodimethylamine       | mg/l | 001 | Grab | " | " |
| <sup>6</sup> N-nitrosodiphenylamine       | mg/l | 001 | Grab | " | " |
| <sup>6</sup> PAHs                         | µg/l | 001 | Grab | " | " |
| PCBs                                      | ng/l | 001 | Grab | " | " |
| <sup>6</sup> TCDD equivalents             | µg/l | 001 | Grab | " | " |
| <sup>6</sup> Tetrachloroethylene          | mg/l | 001 | Grab | " | " |
| <sup>6</sup> Trichloroethylene            | mg/l | 001 | Grab | " | " |
| <sup>6</sup> 2,4,6-trichlorophenol        | µg/l | 001 | Grab | " | " |
| <sup>6</sup> Vinyl Chloride               | mg/l | 001 | Grab | " | " |

\* See Ocean Plan, Appendix I, Definition of Terms.

<sup>1</sup>Intake samples, when required, shall be coordinated so as to sample the same water mass (intake sampling time plus plant and conduit detention time yields discharge sampling time).