



SOLICITATION ADDENDUM

Date: **10/3/18**
Subject: **Wastewater Treatment Plant Operator Services at Eckley Miners' Village**
Solicitation Number: **6100046732**
Due Date/Time: **10/12/18 @ 2:00 PM**
Addendum Number: **1**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

List any and all changes:

Attached are DMR reports and a copy of the bid response for IFB 6100026336 for the current contract. Please attach a signed copy of this addendum with your bid response.

Type of Solicitation: Electronic Bid (SRM) - Review the Questions section of your solicitation response to ensure you have responded, as required, to any questions relevant to solicitation addenda issued subsequent to the initial advertisement of the solicitation opportunity.

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Respectfully,

Name: Lisa A. Burchfield
Title: Division Chief, Fiscal & Office Support Services
Phone: 717-705-0557
Email: liburchfie@pa.gov



ORIGINAL
BID - Invitation For Bid
PHMC Wastewater Treatment Plant Operator

BID Effective Date:

9-17-2013

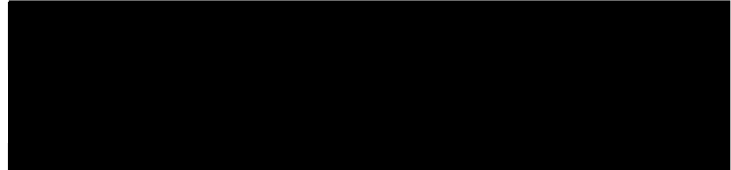
Bid Invitation Number:

6100026336

Issuing Office:

Lisa Burchfield
 Commonwealth of Pennsylvania
 US

Supplier Name/Address:



Your SAP Vendor Number with us: [Redacted]

Please Return Quotation to:

Pennsylvania Historical &
 Museum Commission
 ATTN: Lisa Burchfield
 300 North Street- Room 533
 Harrisburg, PA 17120

Type of Security furnished if required:

- Certified bank cashier's check
- Irrevocable letter of credit
- Certificate of deposit
- Other as specified by bid
- Bond - If annual bond:

What is the name of the principal on the bond?

Return Bid by:

Bid Ending Date:
 09/27/2013

Bid Ending Time:
 14:00:00

Expiration Date of Contract (if applicable)

Delivery Date:
 See Items

Please Deliver To:

ECKLEY MINERS VILLAGE
 2 ECKLEY MAIN Street
 WEATHERLY PA 18255 US

Procurement Contact:

Buyer: Lisa Burchfield
 Phone:
 Fax:

This Invitation For Bids is comprised of: Part I, General Information; Part II, Bid Requirements; Part III, Criteria For Selection; Part IV, IFB Specifications; Part V, Contract Clauses; any documents attached to this Invitation For Bids or incorporated by reference; and any addenda issued by the Issuing Office prior to Bid Opening.

Supplier's Signat

Printed Na...



The Bidder has completed and submitted this Bid in accordance with the instructions and requirements and terms and conditions of the Invitation For Bid. The Bidder has attached documents that are required to be submitted with this Bid and those attachments are incorporated by reference and made a part of this Bid. The Bidder, intending to be legally bound hereby, offers and agrees, if this Bid is accepted, to provide the awarded items at the price(s) set forth in this Bid at the time(s) and place(s) specified.

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
1	Labor Cost- Year 1 Item Text Labor Costs Only Service Period: January 1, 2014- December 31, 2014	12.000	Month	\$ <u>575.00</u>	\$ <u>6900.00</u>

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



ORIGINAL
BID - Invitation For Bid
PHMC Wastewater Treatment Plant Operator
Original Approval Date: 09/09/2013

Supplier Name: [REDACTED]

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
2	Travel Cost- Year 1 Item Text Estimated amount of trips to and from the site. Service Period: January 1, 2014- December 31, 2014	260.000	Each	\$ <u>10.17</u>	\$ <u>2644.20</u>
3	Emergency Hours Rate- Year 1 Item Text Estimated Emergency Hours Service Period: January 1, 2014- December 31, 2014	10.000	Hour	\$ <u>30.00</u>	\$ <u>300.00</u>
4	Insurance Cost- Year 1 Item Text Insurance Cost Service Period: January 1, 2014- December 31, 2014	1.000	Each	\$ <u>2725.00</u>	\$ <u>2725.00</u>
5	Labor Cost- Year 2 Item Text Labor Costs Only Service Period: January 1, 2015- December 31, 2015	12.000	Month	\$ <u>575.00</u>	\$ <u>6900.00</u>
6	Travel Cost- Year 2 Item Text Estimated amount of trips to and from the site. Service Period: January 1, 2015- December 31, 2015	260.000	Each	\$ <u>10.17</u>	\$ <u>2644.20</u>
7	Emergency Hours Rate- Year 2 Item Text Estimated Emergency Hours Service Period: January 1, 2015- December 31, 2015	10.000	Hour	\$ <u>30.00</u>	\$ <u>300.00</u>

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

NAME: PA HISTORICAL & MUSEUM COMM
 ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030
 FACILITY: ECKLEY MINERS VILLAGE - WWTP
 LOCATION: RD 2, WEATHERLY PA, 18255
 STAGE: Final Effluent

PA0060445	001
PERMIT NUMBER	OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 09/01/2017
 DMR Effective To: 09/30/2017
 Permit Expires: 07/31/2020
 Permit Application Due: 02/02/2020
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	09	01	TO	2017	09	30

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	Sample Measurement	***	***	***	6.7	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.2	***	6.6	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max		Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	13.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***		8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	<.28	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Flow	Sample Measurement	.000708	.001250	MGD	***	***	***	***	Measured	1/week
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Measured	1/week
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	GG	GG	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.6 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	3.0	4.0	CFU/100 ml	Grab	2/month
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	2/month
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	***	***	***	***	<2.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Facility Comments										

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

**ATTACHMENT DETAILS**

File Name	Attachment Type	Uploaded Time	Attachment Comment
Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-10-05T17:00:59-04:00	
Sewage Sludge Biosolids.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2017-10-05T17:01:40-04:00	

PERMIT VIOLATIONS

Non Compliance ID	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments
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UNAUTHORISED DISCHARGES

Non Compliance ID	Event Begin Date	Event End Date	Time Discovered	Substance Discharged	Event Location	Volume	Duration	Receiving Waters	Impact On Water	Cause Of Discharge	DEP Notified	Comments
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OTHER PERMIT VIOLATIONS

Non Compliance ID	Stage Code (Sampling Point)	Reported Parameter	Non Compliance Type	Comments
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COMMENTS DETAILS

Comment	Operator Name	Operator Certification Number	Operator Contact Number
	Nicholas Petrone	256666	570 790-4003

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER	*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	NICHOLAS PETRONE	TELEPHONE		DATE		
			AREA CODE	NUMBER	2017	10	5
PETRONEN		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

NAME: PA HISTORICAL & MUSEUM COMM
 ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030
 FACILITY: ECKLEY MINERS VILLAGE - WWTP
 LOCATION: RD 2, WEATHERLY PA, 18255
 STAGE: Final Effluent

PA0060445
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 10/01/2017
 DMR Effective To: 10/31/2017
 Permit Expires: 07/31/2020
 Permit Application Due: 02/02/2020
 No Discharge? No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	10	01	TO	2017	10	31

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	Sample Measurement	***	***	***	6.5	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.1	***	7.0	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max		Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	9.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***		8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	.12	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Flow	Sample Measurement	.000772	.00219	MGD	***	***	***	***	Measured	1/week
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Measured	1/week
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	GG	GG	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.6 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	4.0	5.0	CFU/100 ml	Grab	2/month
	Permit Measurement	***	***		***	2000 Geo Mean	10000 IMAX		Grab	2/month
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	***	***	***	***	<2.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Facility Comments										



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comment
Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-11-06T19:42:43-05:00	
Sewage Sludge Biosolids.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2017-11-06T19:48:15-05:00	

PERMIT VIOLATIONS

Non Compliance ID	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments

UNAUTHORISED DISCHARGES

Non Compliance ID	Event Begin Date	Event End Date	Time Discovered	Substance Discharged	Event Location	Volume	Duration	Receiving Waters	Impact On Water	Cause Of Discharge	DEP Notified	Comments

OTHER PERMIT VIOLATIONS

Non Compliance ID	Stage Code (Sampling Point)	Reported Parameter	Non Compliance Type	Comments

COMMENTS DETAILS

Comment	Operator Name	Operator Certification Number	Operator Contact Number
	Nicholas Petrone	256666	570 790-4003

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER	*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	NICHOLAS PETRONE	TELEPHONE		DATE		
			AREA CODE	NUMBER	2017	11	6
PETRONEN		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

NAME: PA HISTORICAL & MUSEUM COMM
 ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030
 FACILITY: ECKLEY MINERS VILLAGE - WWTP
 LOCATION: RD 2, WEATHERLY PA, 18255
 STAGE: Final Effluent

PA0060445
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 11/01/2017
 DMR Effective To: 11/30/2017
 Permit Expires: 07/31/2020
 Permit Application Due: 02/02/2020
 No Discharge? No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	11	01	TO	2017	11	30

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	Sample Measurement	***	***	***	7.6	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.3	***	7.1	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max		Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	10.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***		8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	<.11	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Flow	Sample Measurement	.000732	.001756	MGD	***	***	***	***	Measured	1/week
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Measured	1/week
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	GG	GG	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.6 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	<3.0	9.0	CFU/100 ml	Grab	2/month
	Permit Measurement	***	***		***	2000 Geo Mean	10000 IMAX		Grab	2/month
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	***	***	***	***	<2.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Facility Comments										



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comment
Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-12-04T20:38:07-05:00	
Sewage Sludge Biosolids.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2017-12-04T20:43:03-05:00	

PERMIT VIOLATIONS

Non Compliance ID	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments

UNAUTHORISED DISCHARGES

Non Compliance ID	Event Begin Date	Event End Date	Time Discovered	Substance Discharged	Event Location	Volume	Duration	Receiving Waters	Impact On Water	Cause Of Discharge	DEP Notified	Comments

OTHER PERMIT VIOLATIONS

Non Compliance ID	Stage Code (Sampling Point)	Reported Parameter	Non Compliance Type	Comments

COMMENTS DETAILS

Comment	Operator Name	Operator Certification Number	Operator Contact Number
	Nicholas Petrone	256666	570 790-4003

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER	*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	NICHOLAS PETRONE	TELEPHONE		DATE		
			AREA CODE	NUMBER	2017	12	6
PETRONEN		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

NAME: PA HISTORICAL & MUSEUM COMM
 ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030
 FACILITY: ECKLEY MINERS VILLAGE - WWTP
 LOCATION: RD 2, WEATHERLY PA, 18255
 STAGE: Final Effluent

PA0060445
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 12/01/2017
 DMR Effective To: 12/31/2017
 Permit Expires: 07/31/2020
 Permit Application Due: 02/02/2020
 No Discharge? No

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
FROM 2017	12	01	TO	2017	12	31

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	Sample Measurement	***	***	***	8.3	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.3	***	7.1	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max		Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	7.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***		8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	<.13	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Flow	Sample Measurement	.002663	.00961	MGD	***	***	***	***	Measured	1/week
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Measured	1/week
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	GG	GG	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.6 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	<1.0	<1.0	CFU/100 ml	Grab	2/month
	Permit Measurement	***	***		***	2000 Geo Mean	10000 IMAX		Grab	2/month
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	***	***	***	***	<2.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Facility Comments										



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comment
Sewage Sludge Biosolids.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2018-01-07T08:57:52-05:00	
Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-01-04T19:15:56-05:00	

PERMIT VIOLATIONS

Non Compliance ID	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments

UNAUTHORISED DISCHARGES

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			AREA CODE	NUMBER	2018	1	7
PETRONEN		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

NAME: PA HISTORICAL & MUSEUM COMM
 ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030
 FACILITY: ECKLEY MINERS VILLAGE - WWTP
 LOCATION: RD 2, WEATHERLY PA, 18255
 STAGE: Final Effluent

PA0060445
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 01/01/2018
 DMR Effective To: 01/31/2018
 Permit Expires: 07/31/2020
 Permit Application Due: 02/02/2020
 No Discharge? No

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
FROM 2018	01	01	TO	2018	01	31

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	Sample Measurement	***	***	***	10.7	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.3	***	6.8	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max		Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	7.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***		8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	<.10	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Flow	Sample Measurement	.005056	.009160	MGD	***	***	***	***	Measured	1/week
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Measured	1/week
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	GG	GG	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.6 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	<2	3.0	CFU/100 ml	Grab	2/month
	Permit Measurement	***	***		***	2000 Geo Mean	10000 IMAX		Grab	2/month
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	***	***	***	***	<2.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Facility Comments										



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comment
Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-02-03T14:54:03-05:00	
Sewage Sludge Biosolids.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2018-02-03T14:58:52-05:00	

PERMIT VIOLATIONS

Non Compliance ID	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments

UNAUTHORISED DISCHARGES

Non Compliance ID	Event Begin Date	Event End Date	Time Discovered	Substance Discharged	Event Location	Volume	Duration	Receiving Waters	Impact On Water	Cause Of Discharge	DEP Notified	Comments

OTHER PERMIT VIOLATIONS

Non Compliance ID	Stage Code (Sampling Point)	Reported Parameter	Non Compliance Type	Comments

COMMENTS DETAILS

Comment	Operator Name	Operator Certification Number	Operator Contact Number
	Nicholas Petrone	256666	570 790-4003

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER	*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	NICHOLAS PETRONE	TELEPHONE		DATE		
			AREA CODE	NUMBER	2018	2	5
PETRONEN		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

NAME: PA HISTORICAL & MUSEUM COMM
 ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030
 FACILITY: ECKLEY MINERS VILLAGE - WWTP
 LOCATION: RD 2, WEATHERLY PA, 18255
 STAGE: Final Effluent

PA0060445
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 12/01/2017
 DMR Effective To: 12/31/2017
 Permit Expires: 07/31/2020
 Permit Application Due: 02/02/2020
 No Discharge? No

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
FROM 2017	12	01	TO	2017	12	31

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	Sample Measurement	***	***	***	8.3	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.3	***	7.1	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max		Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	7.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***		8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	<.13	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Flow	Sample Measurement	.002663	.00961	MGD	***	***	***	***	Measured	1/week
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Measured	1/week
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	GG	GG	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.6 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	<1.0	<1.0	CFU/100 ml	Grab	2/month
	Permit Measurement	***	***		***	2000 Geo Mean	10000 IMAX		Grab	2/month
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	***	***	***	***	<2.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Facility Comments										



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comment
Sewage Sludge Biosolids.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2018-01-07T08:57:52-05:00	
Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-01-04T19:15:56-05:00	

PERMIT VIOLATIONS

Non Compliance ID	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments

UNAUTHORISED DISCHARGES

Non Compliance ID	Event Begin Date	Event End Date	Time Discovered	Substance Discharged	Event Location	Volume	Duration	Receiving Waters	Impact On Water	Cause Of Discharge	DEP Notified	Comments

OTHER PERMIT VIOLATIONS

Non Compliance ID	Stage Code (Sampling Point)	Reported Parameter	Non Compliance Type	Comments

COMMENTS DETAILS

Comment	Operator Name	Operator Certification Number	Operator Contact Number
	Nicholas Petrone	256666	570 790-4003

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER	*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	NICHOLAS PETRONE	TELEPHONE		DATE		
			AREA CODE	NUMBER	2018	1	7
PETRONEN		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

NAME: PA HISTORICAL & MUSEUM COMM
 ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030
 FACILITY: ECKLEY MINERS VILLAGE - WWTP
 LOCATION: RD 2, WEATHERLY PA, 18255
 STAGE: Final Effluent

PA0060445
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 02/01/2018
 DMR Effective To: 02/28/2018
 Permit Expires: 07/31/2020
 Permit Application Due: 02/02/2020
 No Discharge? No

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
2018	02	01	TO	2018	02	28

FROM

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	Sample Measurement	***	***	***	9.8	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.3	***	6.8	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max		Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	8.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***		8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	<.10	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Flow	Sample Measurement	.001855	.004522	MGD	***	***	***	***	Measured	1/week
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Measured	1/week
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	GG	GG	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.6 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	<1.0	1.0	CFU/100 ml	Grab	2/month
	Permit Measurement	***	***		***	2000 Geo Mean	10000 IMAX		Grab	2/month
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	***	***	***	***	<2.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Facility Comments										



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comment
Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-03-10T09:27:06-05:00	
Sewage Sludge Biosolids.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2018-03-10T09:28:04-05:00	

PERMIT VIOLATIONS

Non Compliance ID	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments

UNAUTHORISED DISCHARGES

Non Compliance ID	Event Begin Date	Event End Date	Time Discovered	Substance Discharged	Event Location	Volume	Duration	Receiving Waters	Impact On Water	Cause Of Discharge	DEP Notified	Comments

OTHER PERMIT VIOLATIONS

Non Compliance ID	Stage Code (Sampling Point)	Reported Parameter	Non Compliance Type	Comments

COMMENTS DETAILS

Comment	Operator Name	Operator Certification Number	Operator Contact Number
	Nicholas Petrone	256666	570 790-4003

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER	*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	NICHOLAS PETRONE	TELEPHONE		DATE		
			AREA CODE	NUMBER	2018	3	10
PETRONEN		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

NAME: PA HISTORICAL & MUSEUM COMM
 ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030
 FACILITY: ECKLEY MINERS VILLAGE - WWTP
 LOCATION: RD 2, WEATHERLY PA, 18255
 STAGE: Final Effluent

PA0060445
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 03/01/2018
 DMR Effective To: 03/31/2018
 Permit Expires: 07/31/2020
 Permit Application Due: 02/02/2020
 No Discharge? No

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
2018	03	01		2018	03	31

FROM

TO

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	Sample Measurement	***	***	***	8.2	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.3	***	7.0	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max		Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	4.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***		8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	<1.23	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Flow	Sample Measurement	.001147	.003122	MGD	***	***	***	***	Measured	1/week
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Measured	1/week
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	GG	GG	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.6 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	<2.0	4.0	CFU/100 ml	Grab	2/month
	Permit Measurement	***	***		***	2000 Geo Mean	10000 IMAX		Grab	2/month
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	***	***	***	***	<2.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Facility Comments										



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comment
Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-04-05T08:15:10-04:00	
SUPPLEMENTAL BIOSOLIDS.xls	Sewage Sludge / Biosolids Production and Disposal Form	2018-04-12T10:46:20-04:00	

PERMIT VIOLATIONS

Non Compliance ID	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments
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UNAUTHORISED DISCHARGES

Non Compliance ID	Event Begin Date	Event End Date	Time Discovered	Substance Discharged	Event Location	Volume	Duration	Receiving Waters	Impact On Water	Cause Of Discharge	DEP Notified	Comments
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OTHER PERMIT VIOLATIONS

Non Compliance ID	Stage Code (Sampling Point)	Reported Parameter	Non Compliance Type	Comments
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COMMENTS DETAILS

Comment	Operator Name	Operator Certification Number	Operator Contact Number
	Nicholas Petrone	256666	570 790-4003

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER	*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	NICHOLAS PETRONE	TELEPHONE		DATE		
			AREA CODE	NUMBER	2018	4	12
PETRONEN		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

NAME: PA HISTORICAL & MUSEUM COMM
 ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030
 FACILITY: ECKLEY MINERS VILLAGE - WWTP
 LOCATION: RD 2, WEATHERLY PA, 18255
 STAGE: Final Effluent

PA0060445
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 04/01/2018
 DMR Effective To: 04/30/2018
 Permit Expires: 07/31/2020
 Permit Application Due: 02/02/2020
 No Discharge? No

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
FROM 2018	04	01	TO	2018	04	30

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	Sample Measurement	***	***	***	6.8	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.4	***	6.8	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max		Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	13.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***		8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	<.10	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Flow	Sample Measurement	.000998	.002106	MGD	***	***	***	***	Measured	1/week
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Measured	1/week
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	GG	GG	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.6 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	<1.0	<1.0	CFU/100 ml	Grab	2/month
	Permit Measurement	***	***		***	2000 Geo Mean	10000 IMAX		Grab	2/month
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	***	***	***	***	<2.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Facility Comments										



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comment
Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-05-06T11:40:39-04:00	
Sewage Sludge Biosolids.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2018-05-06T11:44:18-04:00	

PERMIT VIOLATIONS

Non Compliance ID	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments
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UNAUTHORISED DISCHARGES

Non Compliance ID	Event Begin Date	Event End Date	Time Discovered	Substance Discharged	Event Location	Volume	Duration	Receiving Waters	Impact On Water	Cause Of Discharge	DEP Notified	Comments
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OTHER PERMIT VIOLATIONS

Non Compliance ID	Stage Code (Sampling Point)	Reported Parameter	Non Compliance Type	Comments
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COMMENTS DETAILS

Comment	Operator Name	Operator Certification Number	Operator Contact Number
	Nicholas Petrone	256666	570 790-4003

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER	*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	NICHOLAS PETRONE	TELEPHONE		DATE		
			AREA CODE	NUMBER	2018	5	6
PETRONEN		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

NAME: PA HISTORICAL & MUSEUM COMM
 ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030
 FACILITY: ECKLEY MINERS VILLAGE - WWTP
 LOCATION: RD 2, WEATHERLY PA, 18255
 STAGE: Final Effluent

PA0060445
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 05/01/2018
 DMR Effective To: 05/31/2018
 Permit Expires: 07/31/2020
 Permit Application Due: 02/02/2020
 No Discharge? No

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
2018	05	01		2018	05	31

FROM

TO

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	Sample Measurement	***	***	***	6.3	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.2	***	6.8	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max		Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	4.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***		8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	<.11	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Flow	Sample Measurement	.001084	.003445	MGD	***	***	***	***	Measured	1/week
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Measured	1/week
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	GG	GG	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.6 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	<1.0	<1.0	CFU/100 ml	Grab	2/month
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	2/month
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	***	***	***	***	<2.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Facility Comments										



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comment
Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-06-04T08:23:14-04:00	
Sewage Sludge & Biosolids.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2018-06-06T16:44:59-04:00	

PERMIT VIOLATIONS

Non Compliance ID	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments

UNAUTHORISED DISCHARGES

Non Compliance ID	Event Begin Date	Event End Date	Time Discovered	Substance Discharged	Event Location	Volume	Duration	Receiving Waters	Impact On Water	Cause Of Discharge	DEP Notified	Comments

OTHER PERMIT VIOLATIONS

Non Compliance ID	Stage Code (Sampling Point)	Reported Parameter	Non Compliance Type	Comments

COMMENTS DETAILS

Comment	Operator Name	Operator Certification Number	Operator Contact Number
	Nicholas Petrone	256666	570 790-4003

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER	*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	NICHOLAS PETRONE	TELEPHONE		DATE		
			AREA CODE	NUMBER	2018	6	6
PETRONEN		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

NAME: PA HISTORICAL & MUSEUM COMM
 ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030
 FACILITY: ECKLEY MINERS VILLAGE - WWTP
 LOCATION: RD 2, WEATHERLY PA, 18255
 STAGE: Final Effluent

PA0060445
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 07/01/2018
 DMR Effective To: 07/31/2018
 Permit Expires: 07/31/2020
 Permit Application Due: 02/02/2020
 No Discharge:

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
2018	07	01		2018	07	31

FROM

TO

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen (00300)	Sample Measurement	***	***	***	5.5	***	***	mg/L	1/day	Grab
	Permit Requirement	***	***		5.0 Min	***	***		1/day	Grab
pH (00400)	Sample Measurement	***	***	***	6.2	***	6.8	S.U.	1/day	Grab
	Permit Requirement	***	***		6.0 Min	***	9.0 Max		1/day	Grab
Total Suspended Solids (00530)	Sample Measurement	***	***	***	***	7.0	***	mg/L	2/month	8-Hr Composite
	Permit Requirement	***	***		***	30.0 Avg Mo	***		2/month	8-Hr Composite
Ammonia-Nitrogen (00610)	Sample Measurement	***	***	***	***	.12	***	mg/L	2/month	8-Hr Composite
	Permit Requirement	***	***		***	25.0 Avg Mo	***		2/month	8-Hr Composite
Flow (50050)	Sample Measurement	.001033	.003733	MGD	***	***	***	***	1/week	Measured
	Permit Requirement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		1/week	Measured
Total Residual Chlorine (TRC) (50060)	Sample Measurement	***	***	***	***	GG	GG	mg/L		
	Permit Requirement	***	***		***	.5 Avg Mo	1.6 IMAX		1/day	Grab
Fecal Coliform (74055)	Sample Measurement	***	***	***	***	3.0	23.0	CFU/100 ml	2/month	Grab
	Permit Requirement	***	***		***	200 Geo Mean	1000 IMAX		2/month	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082)	Sample Measurement	***	***	***	***	<2.0	***	mg/L	2/month	8-Hr Composite
	Permit Requirement	***	***		***	25.0 Avg Mo	***		2/month	8-Hr Composite
Facility Comments										



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comment
Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-08-04T08:51:43-04:00	
Sewage Sludge & Biosolids.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2018-08-06T20:22:17-04:00	

PERMIT VIOLATIONS

Non Compliance ID	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point	Cause Of NC	Corrective Action	Comments

UNAUTHORIZED DISCHARGES

Non Compliance ID	Event Begin Date	Event End Date	Time Discovered	Substance Discharged	Event Location	Volume	Duration	Receiving Waters	Impact On Water	Cause Of Discharge	DEP Notified	Comments

OTHER PERMIT VIOLATIONS

Non Compliance ID	Stage Code (Sampling Point)	Reported Parameter	Non Compliance Type	Comments

COMMENTS DETAILS

Comment	Operator Name	Operator Certification Number	Operator Contact Number
	Nicholas Petrone	256666	570 790-4003

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER	*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	NICHOLAS PETRONE	TELEPHONE		DATE		
			570	790-4003	2018	8	6
petronen		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

NAME: PA HISTORICAL & MUSEUM COMM
 ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030
 FACILITY: ECKLEY MINERS VILLAGE - WWTP
 LOCATION: RD 2, WEATHERLY PA, 18255
 STAGE: Final Effluent

PA0060445
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 06/01/2018
 DMR Effective To: 06/30/2018
 Permit Expires: 07/31/2020
 Permit Application Due: 02/02/2020
 No Discharge? No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2018	06	01	TO	2018	06	30

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	Sample Measurement	***	***	***	6.6	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.2	***	6.7	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max		Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	8.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***		8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	.37	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Flow	Sample Measurement	.001565	.007021	MGD	***	***	***	***	Measured	1/week
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Measured	1/week
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	GG	GG	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.6 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	<5.0	22	CFU/100 ml	Grab	2/month
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	2/month
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	***	***	***	***	<2.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***		8-Hr Composite	2/month
Facility Comments										



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comment
Sewage Sludge & Biosolids.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2018-07-05T18:23:16-04:00	
Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-07-04T07:40:38-04:00	

PERMIT VIOLATIONS

Non Compliance ID	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments
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UNAUTHORISED DISCHARGES

Non Compliance ID	Event Begin Date	Event End Date	Time Discovered	Substance Discharged	Event Location	Volume	Duration	Receiving Waters	Impact On Water	Cause Of Discharge	DEP Notified	Comments
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OTHER PERMIT VIOLATIONS

Non Compliance ID	Stage Code (Sampling Point)	Reported Parameter	Non Compliance Type	Comments
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COMMENTS DETAILS

Comment	Operator Name	Operator Certification Number	Operator Contact Number
	Nicholas Petrone	256666	570 790-4003

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER	*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	NICHOLAS PETRONE	TELEPHONE		DATE		
			AREA CODE	NUMBER	2018	7	5
PETRONEN		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

NAME: PA HISTORICAL & MUSEUM COMM
 ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030
 FACILITY: ECKLEY MINERS VILLAGE - WWTP
 LOCATION: RD 2, WEATHERLY PA, 18255
 STAGE: Final Effluent

PA0060445
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 08/01/2018
 DMR Effective To: 08/31/2018
 Permit Expires: 07/31/2020
 Permit Application Due: 02/02/2020
 No Discharge:

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2018	08	01	TO	2018	08	31

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen (00300)	Sample Measurement	***	***	***	5.9	***	***	mg/L	1/day	Grab
	Permit Requirement	***	***		5.0 Min	***	***		1/day	Grab
pH (00400)	Sample Measurement	***	***	***	6.2	***	6.7	S.U.	1/day	Grab
	Permit Requirement	***	***		6.0 Min	***	9.0 Max		1/day	Grab
Total Suspended Solids (00530)	Sample Measurement	***	***	***	***	4.0	***	mg/L	2/month	8-Hr Composite
	Permit Requirement	***	***		***	30.0 Avg Mo	***		2/month	8-Hr Composite
Ammonia-Nitrogen (00610)	Sample Measurement	***	***	***	***	<.14	***	mg/L	2/month	8-Hr Composite
	Permit Requirement	***	***		***	25.0 Avg Mo	***		2/month	8-Hr Composite
Flow (50050)	Sample Measurement	.000861	.003042	MGD	***	***	***	***	1/week	Measured
	Permit Requirement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		1/week	Measured
Total Residual Chlorine (TRC) (50060)	Sample Measurement	***	***	***	***	GG	GG	mg/L		
	Permit Requirement	***	***		***	.5 Avg Mo	1.6 IMAX		1/day	Grab
Fecal Coliform (74055)	Sample Measurement	***	***	***	***	3.0	5.0	CFU/100 ml	2/month	Grab
	Permit Requirement	***	***		***	200 Geo Mean	1000 IMAX		2/month	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082)	Sample Measurement	***	***	***	***	<2.0	***	mg/L	2/month	8-Hr Composite
	Permit Requirement	***	***		***	25.0 Avg Mo	***		2/month	8-Hr Composite
Facility Comments										



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comments
Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-09-04T17:41:13-04:00	
Settled Sewage & Biosolids.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2018-09-06T05:35:56-04:00	

PERMIT VIOLATIONS

Non-Compliance ID	Event Start Date	Event End Date	Parameter	Limit Type	Reported Value	Permit Limit	Unit	Sampling Point	Cause Of Non-Compliance	Corrective Action	Comments
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UNAUTHORIZED DISCHARGES

Non-Compliance ID	Event Start Date	Event End Date	Date and Time Discovered	Substance Discharged	Event Location	Volume (gal)	Duration (hrs)	Receiving Waters	Impact On Waters	Cause Of Discharge	Date and Time DEP Notified Orally	Comments
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OTHER PERMIT VIOLATIONS

Non-Compliance ID	Non-Compliance Type	Sampling Point	Parameter	Comments
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COMMENT DETAILS

Comments	Operator Name	Operator Certification Number	Operator Contact Number
	Nicholas Petrone	256666	(570)-790-4003

SUBMISSION INFORMATION

SUBMITTED BY GREENPORT USER	*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).	Nicholas Petrone	TELEPHONE		DATE		
petronen			(570)	790-4003	2018	9	6
		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY