

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.

<u>Type of Solicitation:</u> 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 Treatmen	Page 1 of 7
	BID Effective Date:	Bid Invitation Number:
Issuing Office:	Supplier Name/Address:	6100026336
Lisa Burchfield Commonwealth of Pennsylvania US	Your SAP Vendor Number with us: _	
Please Return Quotation to:	Type of Security furnished if requir	red: Return Bid by:
Pennsylvania Historical & Museum Commission ATTN: Lisa Burchfield	☐ Certified bank cashier's check☐ Irrevocable letter of credit☐ Certificate of deposit	Bid Ending Date: 09/27/2013
300 North Street- Room 533 Harrisburg, PA 17120	☐ Other as specified by bid☐ Bond - If annual bond:	Bid Ending Time: 14:00:00
Please Deliver To: ECKLEY MINERS VILLAGE 2 ECKLEY MAIN Street WEATHERLY PA 18255 US	What is the name of the principal on the Procurement Contact: Buyer: Lisa Burchfield Phone:	Expiration Date of Contract (if applicable)
	Fax:	Delivery Date: See Items
This Invitation For Bids is comprised of: Part I, Ger Part IV, IFB Specifications; Part V, Contract Clauser reference; and any addenda issued by the Issuing	es; any documents attached to this Invitatio	; Part III, Criteria For Selection; in For Bids or incorporated by
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	MOU	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	\$ 575.00	\$ 6900.00

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



ORIGINAL Page 2 of 7
BID - Invitation For Bid
PHMC Wastewater Treatment Plant Operator
Original Approval Date: 09/09/2013

Supplier Name:

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
2	Travel Cost- Year 1	260.000	Each	\$ 10.17	\$ 2644.20
	Estimated amount of trips to and from the site. Service Period: January 1, 2014- December 31, 2014				
3	Emergency Hours Rale- Year 1	10.000	Hour	\$ 30.00	\$_300.00
	Estimated Emergency Hours Service Period: January 1, 2014- December 31, 2014				
4	Insurance Cost- Year 1	1.000	Each	\$ 2725.00	\$ 2725.00
	Item Text Insurance Cost Service Period: January 1, 2014- December 31, 2014				
5	Labor Cost- Year 2	12.000	Month	\$ 575.00	\$ 6900.00
	Item Text Labor Costs Only Service Period: January 1, 2015- December 31, 2015			¥	V
6	Travel Cost- Year 2	260.000	Each	\$_10.17	\$ 2644.20
	Estimated amount of trips to and from the site. Service Period: January 1, 2015- December 31, 2015				
7	Emergency Hours Rate- Year 2	10.000	Hour	\$ 30.00	\$ 300.00
	Item Text Estimated Emergency Hours Service Period: January 1, 2015- December 31, 2015				V = 1

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



ORIGINAL Page 3 of 7 BID - Invitation For Bid PHMC Wastewater Treatment Plant Operator

Original Approval Date: 09/09/2013

Supplier Name:

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
8	Insurance Cost- Year 2	1.000	Each	\$ 2725.00	\$ 2725.00
	Item Text Insurance Cost Service Period: January 1, 2015- December 31, 2015				

General Requirements for all Items:

Header Text

PHMC is seeking a certified wastewater plant operator to be responsible for the 24/7 operation of the wastewater treatment plant at Eckley Miners' Village, 2 Eckley Main Street.

This contract is to be a two(2) years with three(3) one (1) year renewal options.

All bid responses should be placed on the Paper Bid in ink or typed in the appropriate line items. All Attributes on Pages 4-7 should be answered by the vendor in ink or typed under Response. If more space is needed to answer questions, please use a separate piece paper. Please note the bids must also be signed in order to be considered.

PHMC will not be accepting bids electronically only in paper form. All bids must be sent or hand delivered by 2:00pm on Friday September 27,2013 directly to the Issuing Office listed below. Late bids will not be accepted for any reason.

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

It will be a requirement for the awarded vendor to register with the Commonwealth of PA if the vendor is not currently registered in the supplier portal and has an assigned SAP number.

\$25138,40

ALL PRICES ARE F.O.B. DESTINATIONS



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

FROM

001OUTFALL NUMBER

No Discharge?

 MONITORING PERIOD

 YEAR
 MO
 DAY
 YEAR
 MO
 DAY

 2017
 09
 01
 TO
 2017
 09
 30

 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

PARAMETER		QUA	NTITY OR LOAD	DING	Q	UANTITY OR C	ONCENTRATIO	ON	SAMPLE TYPE	SAMPLE FREQUENC	
FARAIVILTER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLE TIPE	CAIVII EE I REQUEROT	
Dissolved Oxygen	Sample Measurement	***	***	***	6.7	***	***	mg/L	Grab	1/day	
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day	
рН	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							1			ı	



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

UNAUTHORISED DISCHARGES

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

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

CODIMICOION IN CINI	IA HON						
SUBMITTED BY GREENPORT USER	, , , , , , , , , , , , , , , , , , , ,	NICHOLAS	TELEPHO	NE		DATE	
	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	PETRONE	AREA CODE	NUMBER	2017	10	5
PETRONEN	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).	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	МО	DAY



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

MONITORING PERIOD

YEAR MO

2017

DAY

01 TO

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

10

YEAR MO

2017

FROM

001
OUTFALL NUMBER

10

DAY

31

Reorting Frequency:

DMR Effective From:

No

Monthly 10/01/2017 10/31/2017

DMR Effective To:
Permit Expires:
Permit Application Due

No Discharge?

07/31/2020 02/02/2020

PARAMETER		QUA	NTITY OR LOAI	DING	Q	UANTITY OR C	ONCENTRATIO	ON	SAMPLE TYPE	SAMPLE FREQUENCY	
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLE TYPE	SAMPLETREGUENCT	
Dissolved Oxygen	Sample Measurement	***	***	***	6.5	***	***	mg/L	Grab	1/day	
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day	
pН	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	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments
l ID	_		l								

UNAUTHORISED DISCHARGES

Non Compliance	Farmer Danier Date	F	T: D'	0 - 1 - 1	Farmet Language	M - I	D	D	I 1 O 1 W - 1	0	DED MARKA	0
Non Compliance	Event Begin Date	Event End Date	Time Discovered	Substance	Event Location	Volume		Receiving Waters	Impact On water	Cause Of	DEP Notified	Comments
ID.	_			Discharged				-		Discharge		
1 10				Dischargeu						Discharge		

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

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	NICHOLAS	TELEPHO	NE		DATE	
	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	PETRONE	AREA CODE	NUMBER	2017	11	6
PETRONEN	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).		AREA CODE	NUMBER	YEAR	МО	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

Reorting Frequency:
DMR Effective From:
DMR Effective To:

Monthly
11/01/2017
11/30/2017
07/31/2020

MONITORING PERIOD

 YEAR
 MO
 DAY
 YEAR
 MO
 DAY

 FROM
 2017
 11
 01
 TO
 2017
 11
 30

 Permit Expires:
 07/31/2020

 Permit Application Due
 02/02/2020

 No Discharge?
 No

PARAMETER		QUA	NTITY OR LOAI	DING	Q	UANTITY OR C	ONCENTRATIO	ON	SAMPLE TYPE	SAMPLE FREQUENCY
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLE TYPE	SAMPLE PREQUENCY
Dissolved Oxygen	Sample Measurement	***	***	***	7.6	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***	1	Grab	1/day
pН	Sample Measurement	***	***	***	6.3	***	7.1	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max	1	Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	10.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***	1	8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	<.11	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***	1	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	1	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					1		1			



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

UNAUTHORISED DISCHARGES

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

OTHER PERMIT VIOLATIONS

Non Co	ompliance 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

SUBMITTED BY GREENPORT USER		NICHOLAS	TELEPHO	NE		DATE	
	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	PETRONE	AREA CODE	NUMBER	2017	12	6
PETRONEN	the person or persons who manage the system or those persons directly responsible for gathering the information, the	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	МО	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

FROM

001
OUTFALL NUMBER

 Monthly

 DMR Effective From:
 12/01/2017

 DMR Effective To:
 12/31/2017

 MONITORING PERIOD

 YEAR
 MO
 DAY
 YEAR
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 DAY

 2017
 12
 01
 TO
 2017
 12
 31

 DMR Effective To:
 12/31/2017

 Permit Expires:
 07/31/2020

 Permit Application Due
 02/02/2020

 No Discharge?
 No

PARAMETER		QUA	NTITY OR LOAI	DING	G	UANTITY OR C	ONCENTRATIO	ON	SAMPLE TYPE	SAMPLE FREQUENCY
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLE TYPE	SAMPLETREGULACT
Dissolved Oxygen	Sample Measurement	***	***	***	8.3	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***	1	Grab	1/day
pН	Sample Measurement	***	***	***	6.3	***	7.1	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max	1	Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	7.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***	1	8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	<.13	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***	1	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	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments
ID [*]	l ,										

UNAUTHORISED DISCHARGES

Non Compliance Event Begin Date Fyent End Date Time Discovered Substance Event Location Volume Duration Receiving Waters Impact On Water Cause Of DE	No. of the Contract of the Con
Non Compliance Event Begin Date Event End Date Time Discovered Substance Event Location Volume Duration Receiving Waters Impact On Water Cause Of DE	Notified Comments
ID Discharge	I
ID Discharge Discharge	I

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

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	NICHOLAS	TELEPHO	NE		DATE	
	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	PETRONE	AREA CODE	NUMBER	2018	1	7
PETRONEN	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).	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	МО	DAY



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

NAME: PA HISTORICAL & MUSEUM COI	MM
----------------------------------	----

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

MO

01

DAY

01 TO

YEAR

2018

FROM

001
OUTFALL NUMBER

DAY

31

Reorting Frequency:
DMR Effective From:
DMR Effective To:

Monthly 01/01/2018 01/31/2018

Permit Expires:
Permit Application Due

07/31/2020 02/02/2020

No Discharge?

No

PARAMETERS REPORTED VALUES

PARAMETER		QUA	NTITY OR LOAI	DING	G	UANTITY OR C	ONCENTRATIO	ON	SAMPLE TYPE	SAMPLE FREQUENCY
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLE TYPE	SAWFEETREGOENCT
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		1			1		1	1		1

MONITORING PERIOD

YEAR MO

2018 01



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

UNAUTHORISED DISCHARGES

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

OTHER PERMIT VIOLATIONS

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

COMMENTS DETAILS

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

SUBMITTED BY GREENPORT USER		NICHOLAS	TELEPHONE DATE				
	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 injury of	PETRONE	AREA CODE	NUMBER	2018	2	5
PETRONEN	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).	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	МО	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

FROM

001
OUTFALL NUMBER

 Monthly

 DMR Effective From:
 12/01/2017

 DMR Effective To:
 12/31/2017

 MONITORING PERIOD

 YEAR
 MO
 DAY
 YEAR
 MO
 DAY

 2017
 12
 01
 TO
 2017
 12
 31

 DMR Effective To:
 12/31/2017

 Permit Expires:
 07/31/2020

 Permit Application Due
 02/02/2020

 No Discharge?
 No

PARAMETER		QUA	NTITY OR LOAI	DING	G	UANTITY OR C	ONCENTRATIO	ON	SAMPLE TYPE	SAMPLE FREQUENCY
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLE TYPE	SAMPLE PREQUENCY
Dissolved Oxygen	Sample Measurement	***	***	***	8.3	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***	1	Grab	1/day
pН	Sample Measurement	***	***	***	6.3	***	7.1	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max	1	Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	7.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***	1	8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	<.13	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***	1	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	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments
ID [*]	l ,										

UNAUTHORISED DISCHARGES

Non Compliance Event Begin Date Fyent End Date Time Discovered Substance Event Location Volume Duration Receiving Waters Impact On Water Cause Of DE	No. of the Contract of the Con
Non Compliance Event Begin Date Event End Date Time Discovered Substance Event Location Volume Duration Receiving Waters Impact On Water Cause Of DE	Notified Comments
ID Discharge	I
ID Discharge Discharge	I

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

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	NICHOLAS	TELEPHO	NE	DATE		
	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	PETRONE	AREA CODE	NUMBER	2018	1	7
PETRONEN	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).	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	МО	DAY



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

NAME: PA HISTORICAL & MUSI		
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ADDRESS: 2 ECKLEY MAIN ST, WEATHERLY PA, 18255-5030

FACILITY: **ECKLEY MINERS VILLAGE - WWTP**

LOCATION: RD 2, WEATHERLY PA, 18255

Final Effluent STAGE:

PA0060445 PERMIT NUMBER

001 OUTFALL NUMBER Reorting Frequency: DMR Effective From: DMR Effective To:

Permit Expires:

Monthly 02/01/2018 02/28/2018 07/31/2020

02/02/2020

No

MONITORING PERIOD MO YEAR DAY

MO DAY YEAR FROM 2018 02 01 TO 2018 02 28

Permit Application Due No Discharge?

PARAMETER		QUA	NTITY OR LOAD	DING	Q	UANTITY OR C	ONCENTRATIO	ON	SAMPLE TYPE	SAMPLE FREQUENCY
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLE TYPE	SAMPLE PREQUENCY
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	1	Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	8.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***	1	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	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments
l ID	_		l								

UNAUTHORISED DISCHARGES

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

OTHER PERMIT VIOLATIONS

ı	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

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	NICHOLAS	TELEPHO	NE	DATE		
	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	PETRONE	AREA CODE	NUMBER	2018	3	10
PETRONEN	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).	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	МО	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

MO

03

DAY

01 TO

YEAR

2018

FROM

001
OUTFALL NUMBER

03

DAY

31

Reorting Frequency:

DMR Effective From:

DMR Effective To:

Monthly 03/01/2018 03/31/2018

Permit Expires:
Permit Application Due

No Discharge?

03/31/2018 07/31/2020 02/02/2020 No

PARAMETERS REPORTED VALUES

PARAMETER		QUA	NTITY OR LOAI	DING	G	UANTITY OR C	CONCENTRATIO	DN	SAMPLE TYPE	SAMPLE FREQUENCY
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLE TYPE	SAMPLE FREQUENCY
Dissolved Oxygen	Sample Measurement	***	***	***	8.2	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***	1	Grab	1/day
pH	Sample Measurement	***	***	***	6.3	***	7.0	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max	Ī Ī	Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	4.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***	1	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										•

MONITORING PERIOD

YEAR MO

2018



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

UNAUTHORISED DISCHARGES

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

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

SUBMITTED BY GREENPORT USER		NICHOLAS	TELEPHO	NE		DATE	
	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		AREA CODE	NUMBER	2018	4	12
PETRONEN	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).	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	МО	DAY



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

NAME:	PA H	HIST	ORIC	ΔI	я мі	ISFIIM	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

Reorting Frequency:
DMR Effective From:
DMR Effective To:

Monthly
04/01/2018
04/30/2018
07/31/2020

MONITORING PERIOD

 YEAR
 MO
 DAY
 YEAR
 MO
 DAY

 FROM
 2018
 04
 01
 TO
 2018
 04
 30

Permit Application Due No Discharge?

Permit Expires:

Oue 02/02/2020 No

PARAMETER		QUA	NTITY OR LOAI	DING	G	UANTITY OR C	ONCENTRATIO	ON	SAMPLE TYPE	SAMPLE FREQUENCY
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLE TYPE	SAMPLE FREQUENCY
Dissolved Oxygen	Sample Measurement	***	***	***	6.8	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***	1	Grab	1/day
pH	Sample Measurement	***	***	***	6.4	***	6.8	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Min	***	9.0 Max	1	Grab	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	13.0	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	30.0 Avg Mo	***	1	8-Hr Composite	2/month
Ammonia-Nitrogen	Sample Measurement	***	***	***	***	<.10	***	mg/L	8-Hr Composite	2/month
	Permit Measurement	***	***		***	25.0 Avg Mo	***	1	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					1		1			



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

UNAUTHORISED DISCHARGES

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

OTHER PERMIT VIOLATIONS

ı	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

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	NICHOLAS	TELEPHONE DATE				
	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	PETRONE	AREA CODE	NUMBER	2018	5	6
PETRONEN	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).	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	МО	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

MO

05

DAY

31

Reorting Frequency:
DMR Effective From:
DMR Effective To:

Monthly 05/01/2018 05/31/2018

Permit Expires:
Permit Application Due

No Discharge?

07/31/2020 02/02/2020

No

 YEAR
 MO
 DAY
 YEAR

 FROM
 2018
 05
 01
 TO
 2018

MONITORING PERIOD

PARAMETER		QUA	NTITY OR LOAD	DING	Q	UANTITY OR C	ONCENTRATIO	ON	SAMPLE TYPE	SAMPLE FREQUENCY	
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLE TYPE	OAWI ELTREQUEROT	
Dissolved Oxygen	Sample Measurement	***	***	***	6.3	***	***	mg/L	Grab	1/day	
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day	
pН	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		ı									



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

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	

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	NICHOLAS	TELEPHONE DATE				
	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	PETRONE	AREA CODE	NUMBER	2018	6	6
PETRONEN	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).	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	МО	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

	P	A00604	45			001		Reporting Frequency:	Monthly			
	PERI	MIT NUI	MBER	1	OUTF	ALL NU	MBER	DMR Effective From:	07/01/2018			
				J				DMR Effective To:	07/31/2018			
	MONITORING PERIOD							Permit Expires:	07/31/2020			
								Permit Application Due:	02/02/2020			
	YEAR	МО	DAY		YEAR	МО	DAY	No Discharge:	П			
И	2018	07	01	то	2018	07	31		Ш			

PARAMETER		QUA	NTITY OR LOAI	DING	Q	UANTITY OR C	ONCENTRATIO	N	SAMPLING FREQUENCY	SAMPLING TYPE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLING FREQUENCY	SAMPLING TYPE
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	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point	Cause Of NC	Corrective Action	

UNAUTHORIZED DISCHARGES

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

OTHER PERMIT VIOLATIONS

ı	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

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	NICHOLAS	TELEPHOI	NE		DATE	
	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	PETRONE	570	790-4003	2018	8	6
petronen	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).	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	МО	DAY



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

4

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

MO

06

DAY

01 TO

YEAR

2018

FROM

001
OUTFALL NUMBER

06

DAY

30

Reorting Frequency:
DMR Effective From:
DMR Effective To:

Monthly 06/01/2018 06/30/2018

Permit Expires:
Permit Application Due

No Discharge?

07/31/2020 02/02/2020 No

PARAMETERS REPORTED VALUES

PARAMETER		QUA	NTITY OR LOAI	DING	Q	UANTITY OR C	ONCENTRATIO	N N	SAMPLE TYPE	SAMPLE FREQUENCY
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLE TYPE	SAMPLE FREQUENCY
Dissolved Oxygen	Sample Measurement	***	***	***	6.6	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Min	***	***		Grab	1/day
pН	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					•					

MONITORING PERIOD

YEAR MO

2018



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	Event Begin Date	Event End Date	Parameter	Limit Type	Reported Value	Permitted Value	Load Units	Sampling Point ID	Cause Of NC	Corrective Action	Comments
ID [*]	l ,										

UNAUTHORISED DISCHARGES

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

OTHER PERMIT VIOLATIONS

ı	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

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	NICHOLAS	TELEPHO	NE	DATE		
	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	PETRONE	AREA CODE	NUMBER	2018	7	5
PETRONEN	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).	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	МО	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

	P	A00604	45			001		Reporting Frequency:	Monthly
	PERM	MIT NUM	UMBER OUTFALL NUMBER DMR Effective From: 08/01/2018		08/01/2018				
				J				DMR Effective To:	08/31/2018
MONITORING PERIOD								Permit Expires: 07/3	07/31/2020
MONITORING PERIOD								Permit Application Due:	02/02/2020
	YEAR	MO	DAY		YEAR	MO	DAY	No Discharge:	D
М	2018	08	01	то	2018	08	31		Ц

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				CAMPLING EDECLIENCY	SAMPLING TYPE	
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	SAMPLING FREQUENCY	SAMPLING ITPE	
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		
Settled Sewage & Biosolids.pdf	Sewage Sludge / Biosolids Production and Disposal Form	2018-09-06T05:35:56-04:00	

PERMIT VIOLATIONS

Γ	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

UNAUTHORIZED DISCHARGES

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

SUBMITTED GREENPORT L	ER electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under	Nicholas Potrono	TELEPHO	NE	DATE		
	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		(570)	790-4003	2018	9	6
petronen	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).	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	МО	DAY