
EXHIBIT N2

DISCHARGE MONITORING REPORTS
JSA WASTEWATER TREATMENT PLANT



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 01/01/2014 - 01/31/2014
 Submitted By: _____
 Submit Date: 02/13/2014
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	01	01	TO	2014	01	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				9.2			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7.1		7.6	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	830	1377	lbs/day		13	20	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	480		lbs/day		8.5		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351				20.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	121		lbs/day		2.24		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	7	12.7	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.5	.6	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
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DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					54 Geo Mean	866 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	633 Avg Mo	871 Wkly Avg	lbs/day		11 Avg Mo	14 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1689	2702			25	40		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
01-14 Daily Effluent Monitoring.xls	Legacy Document	12/12/2015 12:23:13 AM	
01-14 Influent and Process Control.xls	Legacy Document	12/12/2015 12:23:12 AM	
01-14 Sludge Processing.xls	Legacy Document	12/12/2015 12:23:12 AM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2014	02	13
		SUBMITTED BY FULL NAME				



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

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 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Quarterly
 Monitoring Period: 01/01/2014 - 03/31/2014
 Submitted By: _____
 Submit Date: 04/15/2014
 Stage: Final Effluent

MONITORING PERIOD

YEAR	MO	DAY		YEAR	MO	DAY
2014	01	01	TO	2014	03	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Copper, Total	SAMPLE MEASUREMENT					.03 Avg	.037 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Lead, Total	SAMPLE MEASUREMENT					.001 Avg	.001 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Zinc, Total	SAMPLE MEASUREMENT					.059 Avg	.06 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Cyanide, Free	SAMPLE MEASUREMENT					.035 Avg	.095 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	Grab
Total Dissolved Solids	SAMPLE MEASUREMENT					837 Avg		mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT					1000			1/quarter	24-Hr Composite
Facility Comments										

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

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					2014	04	15
		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



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 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 02/01/2014 - 02/28/2014
 Submitted By: _____
 Submit Date: 03/12/2014
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	02	01	TO	2014	02	28

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				9.6 Inst Min			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7.2 Inst Min		7.5 IMAX	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	944 Avg Mo	1410 Wkly Avg	lbs/day		11 Avg Mo	14 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	571 Avg Mo		lbs/day		7.2 Avg Mo		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351				20.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	227 Avg Mo		lbs/day		2.37 Avg Mo		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	9.7 Avg Mo	16 Daily Max	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.5 Avg Mo	.6 IMAX	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					67 Geo Mean	921 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	898 Avg Mo	1190 Wkly Avg	lbs/day		10 Avg Mo	12 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1689	2702			25	40		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
02-14 Daily Effluent Monitoring.xls	Legacy Document	12/11/2015 11:11:51 PM	
02-14 Influent and Process Control.xls	Legacy Document	12/11/2015 11:11:51 PM	
02-14 Sludge Processing.xls	Legacy Document	12/11/2015 11:11:51 PM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
Effluent CBOD sample for 2-4 was inadvertently taken out for analysis on 2-7 (3 days of incubation) and therefore caused the sample for 2-2 to be taken out for analysis on 2-9 (7 days of incubation). Values for these days are estimated.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2014	03	12
		SUBMITTED BY FULL NAME				



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 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Quarterly
 Monitoring Period: 04/01/2014 - 06/30/2014
 Submitted By: _____
 Submit Date: 07/11/2014
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	04	01	TO	2014	06	30

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Copper, Total	SAMPLE MEASUREMENT					.025 Avg	.026 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Lead, Total	SAMPLE MEASUREMENT					.002 Avg	.002 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Zinc, Total	SAMPLE MEASUREMENT					.051 Avg	.052 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Cyanide, Free	SAMPLE MEASUREMENT					.188 Avg	.376 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	Grab
Total Dissolved Solids	SAMPLE MEASUREMENT					616 Avg		mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT					1000			1/quarter	24-Hr Composite
Facility Comments										

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
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					2014	07	11
		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY



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DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
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 TELEPHONE 610-279-5759
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PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 03/01/2014 - 03/31/2014
 Submitted By: _____
 Submit Date: 04/15/2014
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	03	01	TO	2014	03	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				9.9 Inst Min			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7.1 Inst Min		7.7 IMAX	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	789 Avg Mo	2504 Wkly Avg	lbs/day		11 Avg Mo	19 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	576 Avg Mo		lbs/day		8.4 Avg Mo		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351				20.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	160 Avg Mo		lbs/day		2.51 Avg Mo		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	8.4 Avg Mo	16.6 Daily Max	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.5 Avg Mo	.6 IMAX	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					81 Geo Mean	687 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	818 Avg Mo	2422 Wkly Avg	lbs/day		12 Avg Mo	18 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1689	2702			25	40		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
03-14 Daily Effluent Monitoring.xls	Legacy Document	12/12/2015 12:24:06 AM	
03-14 Influent and Process Control.xls	Legacy Document	12/12/2015 12:24:06 AM	
03-14 Sludge Processing.xls	Legacy Document	12/12/2015 12:24:06 AM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
On March 27th all final effluent CBOD sample dilutions had a residual dissolved oxygen of less than 1.0 mg/l after 5 days of incubation therefore the value for this day was estimated.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2014	04	15
		SUBMITTED BY FULL NAME		YEAR	MO	DAY



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 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Quarterly
 Monitoring Period: 07/01/2014 - 09/30/2014
 Submitted By: _____
 Submit Date: 10/08/2014
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	07	01	TO	2014	09	30

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Copper, Total	SAMPLE MEASUREMENT					.021 Avg	.027 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Lead, Total	SAMPLE MEASUREMENT					.001 Avg	.001 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Zinc, Total	SAMPLE MEASUREMENT					.061 Avg	.072 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Cyanide, Free	SAMPLE MEASUREMENT					.005 Avg	.007 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	Grab
Total Dissolved Solids	SAMPLE MEASUREMENT					600 Avg		mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT					1000			1/quarter	24-Hr Composite
Facility Comments										

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:



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					2014	10	08		
		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY		



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 TELEPHONE 610-279-5759
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 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 04/01/2014 - 04/30/2014
 Submitted By: _____
 Submit Date: 05/19/2014
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	04	01	TO	2014	04	30

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				9			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7.1		7.6	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	887	1369	lbs/day		12	17	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	697		lbs/day		9.3		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351				20.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	180		lbs/day		2.71		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	8.4	14.8	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.4	.6	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					63 Geo Mean	308 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	798 Avg Mo	1409 Wkly Avg	lbs/day		11 Avg Mo	14 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1689	2702			25	40		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
04-14 Daily Effluent Monitoring.xls	Legacy Document	12/12/2015 7:21:05 AM	
04-14 Influent and Process Control.xls	Legacy Document	12/12/2015 7:21:05 AM	
04-14 Sludge Processing.xls	Legacy Document	12/12/2015 7:21:05 AM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
On April 30th our plant flow meters were reading above their design capacity due to heavy rainfall therefore flows for that day are estimated.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2014	05	19



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Quarterly
 Monitoring Period: 10/01/2014 - 12/31/2014
 Submitted By: _____
 Submit Date: 01/12/2015
 Stage: Final Effluent

MONITORING PERIOD

YEAR	MO	DAY		YEAR	MO	DAY
2014	10	01	TO	2014	12	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Copper, Total	SAMPLE MEASUREMENT					.022 Avg	.026 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Lead, Total	SAMPLE MEASUREMENT					.002 Avg	.002 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Zinc, Total	SAMPLE MEASUREMENT					.055 Avg	.065 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Cyanide, Free	SAMPLE MEASUREMENT					.049 Avg	.112 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	Grab
Total Dissolved Solids	SAMPLE MEASUREMENT					746 Avg		mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT					1000			1/quarter	24-Hr Composite
Facility Comments										

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

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).			TELEPHONE		DATE			
					2015	01	12		
		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)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 05/01/2014 - 05/31/2014
 Submitted By: _____
 Submit Date: 06/20/2014
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	05	01	TO	2014	05	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				8.6 Inst Min			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7.2 Inst Min		7.5 IMAX	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	1379 Avg Mo	1556 Wkly Avg	lbs/day		20 Avg Mo	24 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	544 Avg Mo		lbs/day		8 Avg Mo		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	810				12.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	184 Avg Mo		lbs/day		2.56 Avg Mo		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	8.8 Avg Mo	18.9 Daily Max	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.4 Avg Mo	.6 IMAX	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					43 Geo Mean	308 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	716 Avg Mo	772 Wkly Avg	lbs/day		10 Avg Mo	11 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351	2027			20	30		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
05-14 Daily Effluent Monitoring.xls	Legacy Document	12/12/2015 7:28:47 AM	
05-14 Influent and Process Control.xls	Legacy Document	12/12/2015 7:28:47 AM	
05-14 Sludge Processing.xls	Legacy Document	12/12/2015 7:28:47 AM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
Due to extreme flooding on May 1st plant effluent laboratory testing was not performed. Flows for that time period are also estimated.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2014	06	20
		SUBMITTED BY FULL NAME				



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 06/01/2014 - 06/30/2014
 Submitted By: _____
 Submit Date: 07/11/2014
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	06	01	TO	2014	06	30

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				8.1 Inst Min			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7.3 Inst Min		7.5 IMAX	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	961 Avg Mo	1508 Wkly Avg	lbs/day		16 Avg Mo	21 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	401 Avg Mo		lbs/day		7 Avg Mo		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	810				12.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	179 Avg Mo		lbs/day		3.09 Avg Mo		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	6.9 Avg Mo	10.9 Daily Max	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.4 Avg Mo	.6 IMAX	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					127 Geo Mean	2420 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	609 Avg Mo	809 Wkly Avg	lbs/day		11 Avg Mo	11 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351	2027			20	30		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
06-14 Daily Effluent Monitoring.xls	Legacy Document	12/12/2015 7:33:51 AM	
06-14 Influent and Process Control.xls	Legacy Document	12/12/2015 7:33:51 AM	
06-14 Sludge Processing.xls	Legacy Document	12/12/2015 7:33:51 AM	
Non-Compliance Form Fecal.doc	Legacy Document	12/12/2015 7:33:51 AM	

NON-COMPLIANCES

PERMIT NUMBER	SAMPLING POINT OTHER ID	MONITORING PERIOD BEGIN DATE	MONITORING PERIOD END DATE	NON-COMPLIANCE TYPE	PARAMETER	STAGE CODE	STATISTICAL BASE CODE	REPORTED VALUE	LIMITED VALUE	MONITOR LOCATION CODER	REPORTED VALUE UOM
PA0026816	001	06/01/2014	06/30/2014	CONDI	Fecal Coliform	3	Instantaneous Maximum	>2420	1000	No./100 ml	No./100 ml

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
On June 9th our trickling filter meter was reading above its design capacity due to heavy rainfall therefore flows for that day is estimated. On June 6th and 11th our trickling filter meter briefly dropped to zero due to maintenance on it therefore the flows for those days are estimated.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2014	07	11



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 07/01/2014 - 07/31/2014
 Submitted By: _____
 Submit Date: 08/12/2014
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	07	01	TO	2014	07	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				7.4			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7.2		7.5	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	506	686	lbs/day		14	17	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	249		lbs/day		6.7		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	810				12.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	165		lbs/day		4.34		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	4.4	5.7	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.4	.7	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					114 Geo Mean	1203 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	403 Avg Mo	472 Wkly Avg	lbs/day		11 Avg Mo	13 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351	2027			20	30		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
07-14 Daily Effluent Monitoring.xls	Legacy Document	12/12/2015 7:41:37 AM	
07-14 Influent and Process Control.xls	Legacy Document	12/12/2015 7:41:37 AM	
07-14 Sludge Processing.xls	Legacy Document	12/12/2015 7:41:37 AM	
Non-Compliance Form Fecal.doc	Legacy Document	12/12/2015 7:41:37 AM	

NON-COMPLIANCES

PERMIT NUMBER	SAMPLING POINT OTHER ID	MONITORING PERIOD BEGIN DATE	MONITORING PERIOD END DATE	NON-COMPLIANCE TYPE	PARAMETER	STAGE CODE	STATISTICAL BASE CODE	REPORTED VALUE	LIMITED VALUE	MONITOR LOCATION CODER	REPORTED VALUE UOM
PA0026816	001	07/01/2014	07/31/2014	CONDI	Fecal Coliform	3	Instantaneous Maximum	1203	1000	No./100 ml	No./100 ml

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
On July 2nd a lightning strike damaged our activated sludge effluent meter. This affected flows from July 2nd to July 9th therefore flows during that time period are estimated.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE	DATE				
			2014	08	12		
		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)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 08/01/2014 - 08/31/2014
 Submitted By: _____
 Submit Date: 09/12/2014
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	08	01	TO	2014	08	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				7.7			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				6.6		7.5	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	458	636	lbs/day		12	15	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	195		lbs/day		5.3		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	810				12.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	179		lbs/day		4.38		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	4.5	5.6	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.4	1	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					77 Geo Mean	1986 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	371 Avg Mo	471 Wkly Avg	lbs/day		10 Avg Mo	11 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351	2027			20	30		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
08-14 Daily Effluent Monitoring.xls	Legacy Document	12/12/2015 7:51:55 AM	
08-14 Influent and Process Control.xls	Legacy Document	12/12/2015 7:51:55 AM	
08-14 Sludge Processing.xls	Legacy Document	12/12/2015 7:51:55 AM	
Non-Compliance Form Fecal.doc	Legacy Document	12/12/2015 7:51:55 AM	

NON-COMPLIANCES

PERMIT NUMBER	SAMPLING POINT OTHER ID	MONITORING PERIOD BEGIN DATE	MONITORING PERIOD END DATE	NON-COMPLIANCE TYPE	PARAMETER	STAGE CODE	STATISTICAL BASE CODE	REPORTED VALUE	LIMITED VALUE	MONITOR LOCATION CODER	REPORTED VALUE UOM
PA0026816	001	08/01/2014	08/31/2014	CONDI	Fecal Coliform	3	Instantaneous Maximum	1986	1000	No./100 ml	No./100 ml

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
From 8-15 to 8-23 our trickling filter plant effluent meter malfunctioned and was reading about 1.0 mgd higher than it should have therefore flows for that time period are estimated.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE	DATE				
			2014	09	12		
		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)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 09/01/2014 - 09/30/2014
 Submitted By: _____
 Submit Date: 10/08/2014
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	09	01	TO	2014	09	30

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				7.5			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7.3		7.7	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	421	714	lbs/day		13	22	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	257		lbs/day		8		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	810				12.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	255		lbs/day		5.08		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	3.8	4.3	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.5	.8	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					31 Geo Mean	461 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	285 Avg Mo	395 Wkly Avg	lbs/day		9 Avg Mo	12 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351	2027			20	30		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
09-14 Daily Effluent Monitoring.xls	Legacy Document	12/12/2015 10:10:23 AM	
09-14 Influent and Process Control.xls	Legacy Document	12/12/2015 10:10:23 AM	
09-14 Sludge Processing.xls	Legacy Document	12/12/2015 10:10:23 AM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).			TELEPHONE		DATE		
						2014	10	08
		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)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 10/01/2014 - 10/31/2014
 Submitted By: _____
 Submit Date: 11/11/2014
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	10	01	TO	2014	10	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				7.7			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7.1		7.7	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	345	398	lbs/day		11	13	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	254		lbs/day		7.7		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	810				12.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	151		lbs/day		4.78		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	3.9	5	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.5	.8	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					40 Geo Mean	387 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	247 Avg Mo	273 Wkly Avg	lbs/day		8 Avg Mo	9 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351	2027			20	30		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
10-14 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 10:17:31 AM	
10-14 Influent and Process Control.xls	Legacy Document	12/12/2015 10:17:31 AM	
10-14 Sludge Processing.xls	Legacy Document	12/12/2015 10:17:31 AM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
CBOD test dilution water blank exceeded 0.2 mg/l on 10-6, 10-8, 10-10, 10-12, 10-13, 10-14, 10-17 and 10-19 due to contaminated storage containers. Once realized, containers were cleaned and blanks returned to acceptable levels.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2014	11	11
		SUBMITTED BY FULL NAME				



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 11/01/2014 - 11/30/2014
 Submitted By: _____
 Submit Date: 12/17/2014
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	11	01	TO	2014	11	30

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				8.4			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				6.9		7.6	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	386	465	lbs/day		12	14	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	226		lbs/day		6.6		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351				20.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	201		lbs/day		3.78		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	4.1	6.8	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.4	.6	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					31 Geo Mean	687 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	247 Avg Mo	298 Wkly Avg	lbs/day		7 Avg Mo	8 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1689	2702			25	40		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
11-14 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 10:27:22 AM	
11-14 Influent and Process Control.xlsx	Legacy Document	12/12/2015 10:27:22 AM	
11-14 Sludge Processing.xlsx	Legacy Document	12/12/2015 10:27:22 AM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
On 11-13 and from 11-18 to 11-26 our activated sludge flow meter malfunctioned therefore flows for that time period are estimated. The SM5210B CBOD GGA QC sample was outside the defined range on 11-6, 11-8, 11-9 and 11-21.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2014	12	17
		SUBMITTED BY FULL NAME		YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 12/01/2014 - 12/31/2014
 Submitted By: _____
 Submit Date: 01/12/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2014	12	01	TO	2014	12	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				9.3 Inst Min			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				6.9 Inst Min		7.7 IMAX	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	448 Avg Mo	604 Wkly Avg	lbs/day		10 Avg Mo	11 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	382 Avg Mo		lbs/day		8.4 Avg Mo		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351				20.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	122 Avg Mo		lbs/day		3.01 Avg Mo		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	5.4 Avg Mo	8.5 Daily Max	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.4 Avg Mo	.6 IMAX	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					10 Geo Mean	450 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	284 Avg Mo	385 Wkly Avg	lbs/day		6 Avg Mo	8 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1689	2702			25	40		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
12-14 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 10:33:57 AM	
12-14 Influent and Process Control.xlsx	Legacy Document	12/12/2015 10:33:57 AM	
12-14 Sludge Processing.xlsx	Legacy Document	12/12/2015 10:33:57 AM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
The SM5210B CBOD GGA QC sample was outside the defined range on 12-7 and 12-19.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2015	01	12
		SUBMITTED BY FULL NAME				



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 01/01/2015 - 01/31/2015
 Submitted By: _____
 Submit Date: 02/12/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	01	01	TO	2015	01	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				9.7			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7		7.7	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	678	798	lbs/day		14	17	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	427		lbs/day		9.2		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351				20.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	115		lbs/day		2.39		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	5.7	8.6	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.4	.6	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					14 Geo Mean	727 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	450 Avg Mo	600 Wkly Avg	lbs/day		9 Avg Mo	13 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1689	2702			25	40		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
01-15 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 3:38:57 AM	
01-15 Influent and Process Control.xlsx	Legacy Document	12/12/2015 3:38:57 AM	
01-15 Sludge Processing.xlsx	Legacy Document	12/12/2015 3:38:57 AM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
On January 18th our trickling filter meter was reading above its design capacity due to heavy rainfall therefore flow for that days is estimated. The SM5210B CBOD GGA sample was outside the defined range on 1-1, 1-6 and 1-29.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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		AREA CODE	NUMBER	YEAR	MO	DAY
				2015	02	12
		SUBMITTED BY FULL NAME		YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

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 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Quarterly
 Monitoring Period: 01/01/2015 - 03/31/2015
 Submitted By: _____
 Submit Date: 04/14/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	01	01	TO	2015	03	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Copper, Total	SAMPLE MEASUREMENT					.034 Avg	.038 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Lead, Total	SAMPLE MEASUREMENT					.002 Avg	.002 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Zinc, Total	SAMPLE MEASUREMENT					.07 Avg	.077 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Cyanide, Free	SAMPLE MEASUREMENT					.136 Avg	.216 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	Grab
Total Dissolved Solids	SAMPLE MEASUREMENT					726 Avg		mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT					1000			1/quarter	24-Hr Composite
Facility Comments										

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:



COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

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).		TELEPHONE		DATE		
					2015	04	14
		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)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	02	01	TO	2015	02	28

Report Frequency: Monthly
 Monitoring Period: 02/01/2015 - 02/28/2015
 Submitted By: _____
 Submit Date: 03/16/2015
 Stage: Final Effluent
 Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				10.1 Inst Min			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				6.8 Inst Min		7.4 IMAX	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	683 Avg Mo	732 Wkly Avg	lbs/day		16 Avg Mo	18 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	362 Avg Mo		lbs/day		8.3 Avg Mo		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351				20.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	123 Avg Mo		lbs/day		2.87 Avg Mo		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	5.3 Avg Mo	9.5 Daily Max	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.4 Avg Mo	.5 IMAX	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					10 Geo Mean	187 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	477 Avg Mo	497 Wkly Avg	lbs/day		11 Avg Mo	13 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1689	2702			25	40		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
02-15 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 10:49:01 AM	
02-15 Influent and Process Control.xls	Legacy Document	12/12/2015 10:49:01 AM	
02-15 Sludge Processing.xls	Legacy Document	12/12/2015 10:49:01 AM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2015	03	16
		SUBMITTED BY FULL NAME				



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Quarterly
 Monitoring Period: 04/01/2015 - 06/30/2015
 Submitted By: _____
 Submit Date: 07/07/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	04	01	TO	2015	06	30

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Copper, Total	SAMPLE MEASUREMENT					.024 Avg	.025 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Lead, Total	SAMPLE MEASUREMENT					.002 Avg	.002 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Zinc, Total	SAMPLE MEASUREMENT					.064 Avg	.067 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Cyanide, Free	SAMPLE MEASUREMENT					.005 Avg	.005 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	Grab
Total Dissolved Solids	SAMPLE MEASUREMENT					610 Avg		mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT					1000			1/quarter	24-Hr Composite
Facility Comments										

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

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).			TELEPHONE		DATE		
					2015	07	07	
		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)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 03/01/2015 - 03/31/2015
 Submitted By: _____
 Submit Date: 04/14/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	03	01	TO	2015	03	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				9.6 Inst Min			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7 Inst Min		7.5 IMAX	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	944 Avg Mo	1342 Wkly Avg	lbs/day		14 Avg Mo	21 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	566 Avg Mo		lbs/day		8.3 Avg Mo		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351				20.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	132 Avg Mo		lbs/day		2.33 Avg Mo		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	8.3 Avg Mo	13.6 Daily Max	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.5 Avg Mo	.7 IMAX	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					27 Geo Mean	921 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	878 Avg Mo	1369 Wkly Avg	lbs/day		13 Avg Mo	23 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1689	2702			25	40		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
03-15 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 12:40:08 PM	
03-15 Influent and Process Control.xls	Legacy Document	12/12/2015 12:40:08 PM	
03-15 Sludge Processing.xlsx	Legacy Document	12/12/2015 12:40:08 PM	
Supplemental Lab Accreditation Form.pdf	Legacy Document	12/12/2015 12:40:08 PM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
On 3-4, 3-9, 3-10, 3-11, 3-14 and 3-27 our trickling filter meter was reading above its design capacity due to high flows therefore the flow for those days are estimated. The SM5210B CBOD GGA sample was outside the defined range on 3-3, 3-9, 3-26 and 3-27.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2015	04	14
		SUBMITTED BY FULL NAME		YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Quarterly
 Monitoring Period: 07/01/2015 - 09/30/2015
 Submitted By: _____
 Submit Date: 10/08/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	07	01	TO	2015	09	30

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Copper, Total	SAMPLE MEASUREMENT					.069 Avg	.102 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Lead, Total	SAMPLE MEASUREMENT					.004 Avg	.009 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Zinc, Total	SAMPLE MEASUREMENT					.18 Avg	.225 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	24-Hr Composite
Cyanide, Free	SAMPLE MEASUREMENT					.004 Avg	.005 Daily Max	mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT								1/quarter	Grab
Total Dissolved Solids	SAMPLE MEASUREMENT					781 Avg		mg/L	1/quarter	24-Hr Composite
	PERMIT MEASUREMENT					1000			1/quarter	24-Hr Composite
Facility Comments										

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

SUBMITTED BY GREENPORT USER	<p>*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).</p>	TELEPHONE		DATE		
				2015	10	08
		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 04/01/2015 - 04/30/2015
 Submitted By: _____
 Submit Date: 05/13/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	04	01	TO	2015	04	30

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				9.1 Inst Min			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7 Inst Min		7.5 IMAX	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	875 Avg Mo	1057 Wkly Avg	lbs/day		17 Avg Mo	20 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	428 Avg Mo		lbs/day		8.2 Avg Mo		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351				20.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	157 Avg Mo		lbs/day		2.82 Avg Mo		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	6.1 Avg Mo	9.3 Daily Max	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.5 Avg Mo	.6 IMAX	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					13 Geo Mean	141 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	582 Avg Mo	942 Wkly Avg	lbs/day		11 Avg Mo	15 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1689	2702			25	40		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
04-15 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 12:47:08 PM	
04-15 Influent and Process Control.xls	Legacy Document	12/12/2015 12:47:09 PM	
04-15 Sludge Processing.xls	Legacy Document	12/12/2015 12:47:09 PM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
On 4-20 our trickling filter meter was reading above its design capacity due to high flows therefore the flow for that day is estimated. The SM5210B CBOD GGA sample was outside the defined range on 4-3 and 4-29.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2015	05	13
		SUBMITTED BY FULL NAME				

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	10/01/2015-12/31/2015	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Copper, Total	Sample Measurement	***	***	***	***	.024	.030	mg/L	24-Hr Composite	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Lead, Total	Sample Measurement	***	***	***	***	<.001	<.001	mg/L	24-Hr Composite	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Zinc, Total	Sample Measurement	***	***	***	***	.047	.052	mg/L	24-Hr Composite	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Cyanide, Free Available	Sample Measurement	***	***	***	***	.010	.020	mg/L	Grab	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		Grab	1/quarter
Total Dissolved Solids	Sample Measurement	***	***	***	***	612	***	mg/L	24-Hr Composite	1/month
	Permit Measurement	***	***		***	1000 Avg	***		24-Hr Composite	1/quarter
Facility Comments										

PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

SUBMISSION INFORMATION			
<p>*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).</p>			
Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	1/12/2016



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 05/01/2015 - 05/31/2015
 Submitted By: _____
 Submit Date: 06/05/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	05	01	TO	2015	05	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				8.3 Inst Min			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				6.9 Inst Min		7.6 IMAX	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	627 Avg Mo	839 Wkly Avg	lbs/day		16 Avg Mo	21 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	319 Avg Mo		lbs/day		8.2 Avg Mo		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	810				12.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	153 Avg Mo		lbs/day		3.96 Avg Mo		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	4.6 Avg Mo	5.5 Daily Max	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.3 Avg Mo	.5 IMAX	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					32 Geo Mean	219 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	363 Avg Mo	473 Wkly Avg	lbs/day		9 Avg Mo	11 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351	2027			20	30		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
05-15 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 12:53:00 PM	
05-15 Influent and Process Control.xls	Legacy Document	12/12/2015 12:53:00 PM	
05-15 Sludge Processing.xls	Legacy Document	12/12/2015 12:53:00 PM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
The SM5210B CBOD GGA sample was outside the defined range on 5-1 and 5-14.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2015	06	05
		SUBMITTED BY FULL NAME				



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 06/01/2015 - 06/30/2015
 Submitted By: _____
 Submit Date: 07/07/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	06	01	TO	2015	06	30

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				7.9 Inst Min			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7.1 Inst Min		7.5 IMAX	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	634 Avg Mo	840 Wkly Avg	lbs/day		15 Avg Mo	21 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	366 Avg Mo		lbs/day		8.8 Avg Mo		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	810				12.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	199 Avg Mo		lbs/day		4.52 Avg Mo		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	5.1 Avg Mo	9.8 Daily Max	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.4 Avg Mo	.6 IMAX	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					38 Geo Mean	2420 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	400 Avg Mo	466 Wkly Avg	lbs/day		9 Avg Mo	11 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351	2027			20	30		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
06-15 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 1:00:05 PM	
06-15 Influent and Process Control.xls	Legacy Document	12/12/2015 1:00:05 PM	
06-15 Sludge Processing.xls	Legacy Document	12/12/2015 1:00:05 PM	
Non-Compliance Form Fecal.doc	Legacy Document	12/12/2015 1:00:06 PM	

NON-COMPLIANCES

PERMIT NUMBER	SAMPLING POINT OTHER ID	MONITORING PERIOD BEGIN DATE	MONITORING PERIOD END DATE	NON-COMPLIANCE TYPE	PARAMETER	STAGE CODE	STATISTICAL BASE CODE	REPORTED VALUE	LIMITED VALUE	MONITOR LOCATION CODER	REPORTED VALUE UOM
PA0026816	001	06/01/2015	06/30/2015	CONDI	Fecal Coliform	3	Instantaneous Maximum	>2420	1000	No./100 ml	No./100 ml

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2015	07	07
		SUBMITTED BY FULL NAME		YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 07/01/2015 - 07/31/2015
 Submitted By: _____
 Submit Date: 08/25/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	07	01	TO	2015	07	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				7.5 Inst Min			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7.1 Inst Min		7.6 IMAX	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	578 Avg Mo	763 Wkly Avg	lbs/day		14 Avg Mo	17 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	289 Avg Mo		lbs/day		6.6 Avg Mo		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	810				12.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	147 Avg Mo		lbs/day		3.5 Avg Mo		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	5.1 Avg Mo	6.9 Daily Max	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.4 Avg Mo	.7 IMAX	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					33 Geo Mean	2420 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	419 Avg Mo	546 Wkly Avg	lbs/day		10 Avg Mo	12 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351	2027			20	30		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
07-15 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 1:29:19 PM	
07-15 Influent and Process Control.xls	Legacy Document	12/12/2015 1:29:19 PM	
07-15 Sludge Processing.xls	Legacy Document	12/12/2015 1:29:19 PM	
Non-Compliance Form Fecal Attachment.doc	Legacy Document	12/12/2015 1:29:19 PM	
Non-Compliance Form Fecal.doc	Legacy Document	12/12/2015 1:29:19 PM	
Non-Compliance Form Fecal.doc	Legacy Document	12/12/2015 1:29:19 PM	

NON-COMPLIANCES

PERMIT NUMBER	SAMPLING POINT OTHER ID	MONITORING PERIOD BEGIN DATE	MONITORING PERIOD END DATE	NON-COMPLIANCE TYPE	PARAMETER	STAGE CODE	STATISTICAL BASE CODE	REPORTED VALUE	LIMITED VALUE	MONITOR LOCATION CODER	REPORTED VALUE UOM
PA0026816	001	07/01/2015	07/31/2015	CONDI	Fecal Coliform	3	Instantaneous Maximum	>2420	1000	No./100 ml	No./100 ml

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
The SM5210B CBOD GGA sample was outside the defined range on 7-2, 7-8 and 7-16.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2015	08	25
		SUBMITTED BY FULL NAME				



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 08/01/2015 - 08/31/2015
 Submitted By: _____
 Submit Date: 09/14/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	08	01	TO	2015	08	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				6.9 Inst Min			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7.1 Inst Min		7.6 IMAX	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	338 Avg Mo	382 Wkly Avg	lbs/day		10 Avg Mo	12 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	190 Avg Mo		lbs/day		5.7 Avg Mo		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	810				12.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	135 Avg Mo		lbs/day		4.03 Avg Mo		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	3.9 Avg Mo	6.1 Daily Max	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.3 Avg Mo	.7 IMAX	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					49 Geo Mean	517 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	322 Avg Mo	417 Wkly Avg	lbs/day		10 Avg Mo	12 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351	2027			20	30		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
08-15 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 1:09:15 PM	
08-15 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 2:03:27 AM	
08-15 Influent and Process Control.xls	Legacy Document	12/12/2015 1:09:15 PM	
08-15 Influent and Process Control.xls	Legacy Document	12/12/2015 2:03:27 AM	
08-15 Sludge Processing Revised.xls	Legacy Document	12/12/2015 2:03:27 AM	This is a revised sludge processing spreadsheet. The file was revised to include hauled out sludge. We were unable to delete the original file.
08-15 Sludge Processing Revised.xls	Legacy Document	12/12/2015 1:09:15 PM	This is a revised sludge processing spreadsheet. The file was revised to include hauled out sludge. We were unable to delete the original file.
08-15 Sludge Processing.xls	Legacy Document	12/12/2015 2:03:27 AM	
08-15 Sludge Processing.xls	Legacy Document	12/12/2015 1:09:15 PM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
On 8-21 our trickling filter meter was reading above its design capacity from 12:50 AM to 1:15 AM due to high flows therefore the flow for that day is estimated. The SM5210B CBOD GGA sample was outside the defined range on 8-25 and 8-27.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2015	09	14



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 09/01/2015 - 09/30/2015
 Submitted By: _____
 Submit Date: 10/08/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	09	01	TO	2015	09	30

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				7.4			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7		7.7	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	367	450	lbs/day		12	13	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	191		lbs/day		6		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	810				12.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	143		lbs/day		4.66		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	3.8	5.5	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.4	1	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					47 Geo Mean	2420 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	302 Avg Mo	375 Wkly Avg	lbs/day		10 Avg Mo	12 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351	2027			20	30		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
09-15 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 8:01:19 AM	
09-15 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 1:11:32 PM	
09-15 Influent and Process Control.xls	Legacy Document	12/12/2015 8:01:19 AM	
09-15 Influent and Process Control.xls	Legacy Document	12/12/2015 1:11:32 PM	
09-15 Sludge Processing.xls	Legacy Document	12/12/2015 1:11:32 PM	
09-15 Sludge Processing.xls	Legacy Document	12/12/2015 8:01:19 AM	
Non-Compliance Form Fecal.doc	Legacy Document	12/12/2015 1:11:32 PM	
Non-Compliance Form Fecal.doc	Legacy Document	12/12/2015 8:01:19 AM	

NON-COMPLIANCES

PERMIT NUMBER	SAMPLING POINT OTHER ID	MONITORING PERIOD BEGIN DATE	MONITORING PERIOD END DATE	NON-COMPLIANCE TYPE	PARAMETER	STAGE CODE	STATISTICAL BASE CODE	REPORTED VALUE	LIMITED VALUE	MONITOR LOCATION CODER	REPORTED VALUE UOM
PA0026816	001	09/01/2015	09/30/2015	CONDI	Fecal Coliform	3	Instantaneous Maximum	>2420	1000	No./100 ml	No./100 ml

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
The SM5210B CBOD GGA sample was outside the defined range on 9-11, 9-12, 9-13 and 9-18.	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).	TELEPHONE		DATE		
		AREA CODE	NUMBER	YEAR	MO	DAY
				2015	10	08
		SUBMITTED BY FULL NAME		YEAR	MO	DAY



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 10/01/2015 - 10/31/2015
 Submitted By: _____
 Submit Date: 11/09/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	10	01	TO	2015	10	31

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				8			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				7.2		7.6	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	333	389	lbs/day		10	11	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	286		lbs/day		8.6		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	810				12.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	141		lbs/day		4.07		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	4.1	7.6	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.5	1	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					25 Geo Mean	613 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	278 Avg Mo	329 Wkly Avg	lbs/day		8 Avg Mo	10 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351	2027			20	30		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
10-15 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 1:45:02 PM	
10-15 Influent and Process Control.xls	Legacy Document	12/12/2015 1:45:02 PM	
10-15 Sludge Processing.xls	Legacy Document	12/12/2015 1:45:02 PM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).			TELEPHONE		DATE		
						2015	11	09
		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)

PERMITEE NAME/ADDRESS

NAME EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 FACILITY EAST NORRITON PLYMOUTH STP
 LOCATION 200 ROSS ST, PLYMOUTH MEETING, PA - 19462-2740
 TELEPHONE 610-279-5759
 COUNTY Montgomery
 REGION EP SE Rgnl Off Norristown

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Report Frequency: Monthly
 Monitoring Period: 11/01/2015 - 11/30/2015
 Submitted By: _____
 Submit Date: 12/07/2015
 Stage: Final Effluent

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2015	11	01	TO	2015	11	30

Check here if No Discharge

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen	SAMPLE MEASUREMENT				8.3 Inst Min			mg/L	1/day	Grab
	PERMIT MEASUREMENT				5.0				1/day	Grab
pH	SAMPLE MEASUREMENT				6.8 Inst Min		7.7 IMAX	S.U.	1/day	Grab
	PERMIT MEASUREMENT				6.0		9.0		1/day	Grab
Total Suspended Solids	SAMPLE MEASUREMENT	200 Avg Mo	214 Wkly Avg	lbs/day		7 Avg Mo	6 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	2027	3040			30	45		1/day	24-Hr Composite
Ammonia-Nitrogen	SAMPLE MEASUREMENT	232 Avg Mo		lbs/day		7.6 Avg Mo		mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1351				20.0			1/day	24-Hr Composite
Total Phosphorus	SAMPLE MEASUREMENT	136 Avg Mo		lbs/day		4.03 Avg Mo		mg/L	1/week	24-Hr Composite
	PERMIT MEASUREMENT								1/week	24-Hr Composite
Flow	SAMPLE MEASUREMENT	3.7 Avg Mo	5.1 Daily Max	MGD					Continuous	Metered
	PERMIT MEASUREMENT								Continuous	Metered
Total Residual Chlorine (TRC)	SAMPLE MEASUREMENT					.4 Avg Mo	.8 IMAX	mg/L	1/day	Grab
	PERMIT MEASUREMENT					.5	1.2		1/day	Grab

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER**

DISCHARGE MONITORING REPORT (DMR)

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Fecal Coliform	SAMPLE MEASUREMENT					25 Geo Mean	921 IMAX	No./100 ml	1/day	Grab
	PERMIT MEASUREMENT					200	1000		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	SAMPLE MEASUREMENT	185 Avg Mo	195 Wkly Avg	lbs/day		6 Avg Mo	6 Wkly Avg	mg/L	1/day	24-Hr Composite
	PERMIT MEASUREMENT	1689	2702			25	40		1/day	24-Hr Composite
Facility Comments										

ATTACHMENT DETAILS

FILE NAME	ATTACHMENT TYPE	UPLOADED TIME	ATTACHMENT COMMENT
11-15 Daily Effluent Monitoring.xlsx	Legacy Document	12/12/2015 1:51:57 PM	
11-15 Influent and Process Control.xls	Legacy Document	12/12/2015 1:51:57 PM	
11-15 Sludge Processing.xls	Legacy Document	12/12/2015 1:51:57 PM	

COMMENTS

COMMENT	OPERATOR NAME	OPERATOR CERTIFICATION NUMBER	OPERATOR CONTACT NUMBER
	Timothy Boyd		610-279-5759

SUBMISSION CONFIRMATION:

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).			TELEPHONE		DATE		
				AREA CODE	NUMBER	YEAR	MO	DAY
		SUBMITTED BY FULL NAME				2015	12	07

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	12/01/2015-12/31/2015	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Dissolved Oxygen	Sample Measurement	***	***	***	8.6	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.8	***	7.7	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	465	777	lbs/day	***	11	13	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	413	***	lbs/day	***	10.2	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	156	***	lbs/day	***	3.76	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.9	10.1	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.6	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	<9	816	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	336	460	lbs/day	***	8	10	mg/L	24-Hr Composite	1/day
	Permit Measurement	1689 Avg Mo	2702 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
Facility Comments										

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment
12-15 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2016-01-08T12:14:07-05:00	
Cryptographic Hash Value of File (SHA-512)	430F1379F4311A44A47CAC806094820242C8B7DBFD76CCEF4A3D64B6F22C58524047E0743BCA39C9D2ACEAB1FBF7EDB7246531A883D33E21D6678A7FE6A5A1D3		
12-15 Influent and Process Control.xls	Influent and Process Control Form	2016-01-08T12:14:43-05:00	
Cryptographic Hash Value of File (SHA-512)	EA69B56A116E4D2615F81894E053968D02AFBEB7EAB2BFE8C6DF00F044F0B64220EC761E0B00CC19DA36841FDB22B3ABC9E5DFEDDD3DE7BEAD38284D566F1D6C		
12-15 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2016-01-08T12:16:12-05:00	
Cryptographic Hash Value of File (SHA-512)	12FC53E95B95809C0FEB9438194F210887268F8E727350941294830C6935FCB95E6267ACA5BD7FEFCA00E3EA2D0C5A6C3A26F75F512883B2002F1D327AE03A55		

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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
On 12-19 our trickling flow meter signal was lost from 12:40 AM - 12 PM due to a bad Ethernet switch therefore flows for that time period are estimated.			

SUBMISSION INFORMATION			
<p>*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).</p>			
Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	1/8/2016

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	01/01/2016-01/31/2016	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Dissolved Oxygen	Sample Measurement	***	***	***	9.3	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.0	***	7.7	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	660	791	lbs/day	***	16	17	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	472	***	lbs/day	***	11.3	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	206	***	lbs/day	***	3.28	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	5.1	8.8	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.5	.7	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	<7	148	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	381	457	lbs/day	***	9	9	mg/L	24-Hr Composite	1/day
	Permit Measurement	1689 Avg Mo	2702 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
Facility Comments										

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment
01-16 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2016-02-10T10:32:06-05:00	
Cryptographic Hash Value of File (SHA-512)	8401BFDAFC87C957FF2E50911752E81B8174FB811159F54AAEE40BAE1E0AD3AAABE6898100ED2ACEF8B17071E3B0ECBC790F9D86DFA35D9D625E76E421C8E3BC		
01-16 Influent and Process Control.xls	Influent and Process Control Form	2016-02-10T10:32:29-05:00	
Cryptographic Hash Value of File (SHA-512)	746B71AF4BEE2516800979817E71AE1621E09BCB1F7A3F351A1F0BB4DF82A6F022B5E3FA74DA7761A61F101EDF815A6D4CC2EAB35EB5DEDE13AD07719689785		
01-16 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2016-02-10T10:32:48-05:00	
Cryptographic Hash Value of File (SHA-512)	696428A50DB4B6A85D67E6FD3850085D7875DBC6BF4155024E4338E133B4995521654CCF4E39DEDA73B7242C9F64542FB3F016B3A3785F852155C0148B0ABE17		

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

SUBMISSION INFORMATION			
<p>*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).</p>			
Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	2/10/2016

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	01/01/2016-03/31/2016	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Copper, Total	Sample Measurement	***	***	***	***	.025	.030	mg/L	24-Hr Composite	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Lead, Total	Sample Measurement	***	***	***	***	.002	.002	mg/L	24-Hr Composite	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Zinc, Total	Sample Measurement	***	***	***	***	.062	.063	mg/L	24-Hr Composite	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Cyanide, Free	Sample Measurement	***	***	***	***	.070	.154	mg/L	Grab	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		Grab	1/quarter
Total Dissolved Solids	Sample Measurement	***	***	***	***	655	***	mg/L	24-Hr Composite	1/month
	Permit Measurement	***	***		***	1000 Avg	***		24-Hr Composite	1/quarter
Facility Comments										

PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

SUBMISSION INFORMATION			
<p>*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).</p>			
Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	4/8/2016

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	02/01/2016-02/29/2016	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Dissolved Oxygen	Sample Measurement	***	***	***	9.6	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.2	***	7.5	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	1230	1847	lbs/day	***	17	20	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	561	***	lbs/day	***	8.1	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	153	***	lbs/day	***	2.24	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	8.4	14.4	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.5	.6	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	9	185	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	612	961	lbs/day	***	8	11	mg/L	24-Hr Composite	1/day
	Permit Measurement	1689 Avg Mo	2702 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
Facility Comments										

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment
02-16 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2016-03-10T09:40:48-05:00	
Cryptographic Hash Value of File (SHA-512)	1ACDFC1C542EE00A8875A846EA74D65C2CDC172293863A1FD3B4132731FD0228261EC6C5C1E9E27532572B7B5E4669775B1A7C9215EC8E3B076813F3A53EAC93		
02-16 Influent and Process Control.xls	Influent and Process Control Form	2016-03-10T09:41:08-05:00	
Cryptographic Hash Value of File (SHA-512)	5539167A01AF78FAA5DA68256BB28EF09882C50D9792B29010BE309C6569C00FF93D237CE1658D3A8EE0506645872FA57C9D502EB1E42607DE39BC611137CF38		
02-16 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2016-03-10T09:41:35-05:00	
Cryptographic Hash Value of File (SHA-512)	87E09116EEC77CB003FBF88D5585526139B44A1F96562DEA98FE897AD32BDD7A343CA1EB802E74BFAA8400F0FE3868AE139D51CC80F16630FF64C7EF85FA46BD		

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

SUBMISSION INFORMATION			
<p>*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).</p>			
Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	3/10/2016

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	04/01/2016-06/30/2016	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Copper, Total	Sample Measurement	***	***	***	***	.037	.041	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Lead, Total	Sample Measurement	***	***	***	***	.001	.002	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Zinc, Total	Sample Measurement	***	***	***	***	.081	.093	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Cyanide, Free	Sample Measurement	***	***	***	***	<.009	.015	mg/L	Grab	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		Grab	1/quarter
Total Dissolved Solids	Sample Measurement	***	***	***	***	524	***	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	1000 Avg	***		24-Hr Composite	1/quarter
Facility Comments										

PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

SUBMISSION INFORMATION			
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Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	7/7/2016

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	03/01/2016-03/31/2016	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point	001			Stage Code	Final Effluent			No Discharge Indicator	N	
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Dissolved Oxygen	Sample Measurement	***	***	***	9.1	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.0	***	7.5	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	616	682	lbs/day	***	13	15	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	452	***	lbs/day	***	9.2	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	133	***	lbs/day	***	2.56	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	5.8	8.0	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.5	.6	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	15	225	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	369	427	lbs/day	***	8	10	mg/L	24-Hr Composite	1/day
	Permit Measurement	1689 Avg Mo	2702 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
Facility Comments										

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment
03-16 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2016-04-08T08:04:00-04:00	
Cryptographic Hash Value of File (SHA-512)	EFC88A2CD42A4FB731911176300D131FC0D55DEBE6FCDD4703AE9F0B4A77354AF2FC27F0093CE29DA46338136BC322BB2131C8D81605ACE404354ED7B729AD70		
03-16 Influent and Process Control.xls	Influent and Process Control Form	2016-04-08T08:04:18-04:00	
Cryptographic Hash Value of File (SHA-512)	E2D8E87E3DDEFB8CF2614B95D00ED5300C1F269F61319A37F5843711B336F59CC699BEAB3AA6304FA15ABC5AFF81BB370083FBEC681EA9F321E2B6951C95AA6C		
03-16 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2016-04-08T08:04:41-04:00	
Cryptographic Hash Value of File (SHA-512)	18BFE6967A899C0306B1238DF6752B7DA5E6E3DD2CFBE8803C1C56A41B5FADEC72ABD2EF5267D14D1F30E5A9449DD253E70158903D66DA0089A007FC9128C7D7		

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

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Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	4/8/2016

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	07/01/2016-09/30/2016	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Copper, Total	Sample Measurement	***	***	***	***	.038	.058	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***	***	***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Lead, Total	Sample Measurement	***	***	***	***	<.001	<.001	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***	***	***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Zinc, Total	Sample Measurement	***	***	***	***	.077	.100	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***	***	***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Cyanide, Free	Sample Measurement	***	***	***	***	<.004	.004	mg/L	Grab	1/quarter
	Permit Measurement	***	***	***	***	Monitor & Report Avg	Monitor & Report Daily Max		Grab	1/quarter
Total Dissolved Solids	Sample Measurement	***	***	***	***	669	***	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***	***	***	1000 Avg	***		24-Hr Composite	1/quarter
Facility Comments										

PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

SUBMISSION INFORMATION			
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Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	10/7/2016

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	04/01/2016-04/30/2016	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Dissolved Oxygen	Sample Measurement	***	***	***	8.6	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.1	***	7.5	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	600	706	lbs/day	***	15	18	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	371	***	lbs/day	***	9.2	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	130	***	lbs/day	***	3.20	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.9	6.0	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.6	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	14	248	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	412	500	lbs/day	***	10	13	mg/L	24-Hr Composite	1/day
	Permit Measurement	1689 Avg Mo	2702 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
Facility Comments										

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment
04-16 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2016-05-06T09:15:36-04:00	
Cryptographic Hash Value of File (SHA-512)	4C339076E460E1253BC87D2E8548E9A769EAF7ED7D19010D5B00E20C2D7DCECF8DBF9A9ECD7DBB3DE666B2148A550D0FB2D2A9F190D2270CD827A1C47E7EFDFD2		
04-16 Influent and Process Control.xls	Influent and Process Control Form	2016-05-06T09:15:54-04:00	
Cryptographic Hash Value of File (SHA-512)	A0913B70D260F60803FC8FF8571DB722DBE692C8E1386EBBC2070B9DB01C3F29B399F02CDA59454222F2F12FD8FD95F0912D9390C39B95222C27F40EDAC26FA8		
04-16 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2016-05-06T09:16:21-04:00	
Cryptographic Hash Value of File (SHA-512)	AA18F73DB29786A9394A706F11076C52F044F00B85888A91BB0DC368BB3E00B163C54D2620D3F32D70BD8C002CB5823036B5D5EA4144DBEFFE3DB917944511DA		

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

SUBMISSION INFORMATION			
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Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	5/6/2016



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

NAME: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Quarterly
 DMR Effective From: 10/01/2016
 DMR Effective To: 12/31/2016
 Permit Expires: 08/31/2016
 Permit Application Due: 01/28/2017
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2016	10	01	TO	2016	12	31

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Copper, Total	Sample Measurement	***	***	***	***	.030	.033	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Lead, Total	Sample Measurement	***	***	***	***	<.001	.001	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Zinc, Total	Sample Measurement	***	***	***	***	.074	.080	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Cyanide, Free	Sample Measurement	***	***	***	***	<.008	.012	mg/L	Grab	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		Grab	1/quarter
Total Dissolved Solids	Sample Measurement	***	***	***	***	600	***	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	1000 Avg	***		24-Hr Composite	1/quarter
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
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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
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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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2017	1	9
		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	05/01/2016-05/31/2016	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Dissolved Oxygen	Sample Measurement	***	***	***	8.2	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.1	***	7.6	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	881	1198	lbs/day	***	16	19	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	592	***	lbs/day	***	11.6	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	810 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	149	***	lbs/day	***	3.12	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	6.3	11.9	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.3	.6	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	43	921	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	719	930	lbs/day	***	13	15	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	2027 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
Facility Comments										

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment
05-16 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2016-06-13T12:23:47-04:00	
Cryptographic Hash Value of File (SHA-512)	A36ECE916DE5B18327BBD5306608FDDEA87D6D66769412C7291366AD5021468944EB71DAD97E9DA8D482DC1B9101B2E155E630A0BED3A46CADF4DC04A38379F8		
05-16 Influent and Process Control.xls	Influent and Process Control Form	2016-06-13T12:24:06-04:00	
Cryptographic Hash Value of File (SHA-512)	7EEFD034FAE81DFB066CD46E26F5AA16EBDADC964CD0AA887407AE7B67F67E63C4A9C05A0DE109D79BEC23B14A4022AE9B18011580081CD4785D916617FC4F06		
05-16 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2016-06-13T12:24:29-04:00	
Cryptographic Hash Value of File (SHA-512)	11C29F48133A2CA16642C8C1DFF77044C58F791536252C4ED14F3E5DCB91E8BA68C739038D14962ED8B6577F3C77A9B52A9A10909946C8DC2E8E4B7C0EABC2EE		

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

SUBMISSION INFORMATION			
<p>*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).</p>			
Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	6/14/2016

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	06/01/2016-06/30/2016	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Dissolved Oxygen	Sample Measurement	***	***	***	7.8	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.2	***	7.6	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	670	1110	lbs/day	***	17	26	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	377	***	lbs/day	***	9.8	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	810 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	150	***	lbs/day	***	3.96	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.5	5.3	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.3	.5	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	123	579	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	494	810	lbs/day	***	13	19	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	2027 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
Facility Comments										

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment
06-16 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2016-07-07T11:32:12-04:00	
Cryptographic Hash Value of File (SHA-512)	847E86F268D15F3CA79D38D4593A64F2ADEBEF8BB28C488C1A3E5FDD9729D828ABCBA6372CC7D368E7BA1BEFFD6A91C1A8ADE93D057D0B6B28FD4BC335F6A4D7		
06-16 Influent and Process Control.xls	Influent and Process Control Form	2016-07-07T11:32:30-04:00	
Cryptographic Hash Value of File (SHA-512)	4C3CAE559A6550EBB96E445F728FDCD9AC922697B13E7FE9FC38A40E4A393CE8AF74E62F89DACDD18E3D8BF9CC9DF3393A3F758A16120B92B68F5FF9A17908F7		
06-16 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2016-07-07T11:33:17-04:00	
Cryptographic Hash Value of File (SHA-512)	F7130FAAD7E1B116C29F129DDF9D897ADA7B8AA3F9C0AB464A391D5EC4489F98C6A8ED746C9A99146F5C4BFCD1AB98B74403556571746CF324CFDE24BC49483A		

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

SUBMISSION INFORMATION			
<p>*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).</p>			
Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	7/7/2016

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	07/01/2016-07/31/2016	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Dissolved Oxygen	Sample Measurement	***	***	***	7.3	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.2	***	7.6	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	343	399	lbs/day	***	10	12	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	233	***	lbs/day	***	7.0	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	810 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	124	***	lbs/day	***	4.12	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.0	5.1	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.7	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	24	613	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	333	450	lbs/day	***	10	14	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	2027 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
Facility Comments										

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment
07-16 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2016-08-08T11:16:16-04:00	
Cryptographic Hash Value of File (SHA-512)	2223B08DDB882960E3E006E0CE6E0DFC02329D7FF584487BAFD43FB25996F78C439114A146604461AC92E1F7D8F35BCCD518527BA510B8F5BC8AE00FEF369F6B		
07-16 Influent and Process Control.xls	Influent and Process Control Form	2016-08-08T11:17:08-04:00	
Cryptographic Hash Value of File (SHA-512)	0775218A5D3B1FBABBDC9F359CF025BCA9D15AF8E7DD00CA291E1F3366842E4CAF10324AE92FF0CACCE4CDC703F9095EC1EC57E9C820FA413993823EC0503EBD		
07-16 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2016-08-08T11:17:32-04:00	
Cryptographic Hash Value of File (SHA-512)	BBF6EECBF0D1CC4EB5AEE0AA786678D887C6EE73B19383BA0B84D15A4A345B126F27A311F8E6A5BCC4A0001D1D3D27BAF2A39B42782D5DFFA43004A4283A53A4		

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

SUBMISSION INFORMATION			
<p>*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).</p>			
Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	8/15/2016

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	08/01/2016-08/31/2016	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Dissolved Oxygen	Sample Measurement	***	***	***	7.2	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.2	***	7.5	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	330	357	lbs/day	***	10	11	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	184	***	lbs/day	***	5.5	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	810 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	136	***	lbs/day	***	4.24	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.0	4.5	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.7	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	67	546	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	310	361	lbs/day	***	9	11	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	2027 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
Facility Comments										

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment
08-16 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2016-09-08T09:02:45-04:00	
Cryptographic Hash Value of File (SHA-512)	7AB056140488E3EB6DE016D34A9FFE685426342E131C55EB3EFBC261B892A7776E237448BAABCBD222AAA97EDD21EAEF26BC0206C784C9AF1F9C6B0C0DEDDA1		
08-16 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2016-09-08T09:00:24-04:00	
Cryptographic Hash Value of File (SHA-512)	4ADCC1B389EFD80D1B7BE57DBF6275B4CEB425511AF53F72C7271C2E86C4638AA6B2F048A7EA53B7273767A181AF0ADAAC67B3584643F5F89B789CE33E9332B2		
08-16 Influent and Process Control.xls	Influent and Process Control Form	2016-09-08T09:00:54-04:00	
Cryptographic Hash Value of File (SHA-512)	344592B98217E010FE2B1C03A8B403A3EE073057211129CD703632DF7874D69B1A9A6E6699B75F13D34513B22DEDD0A7E27DC73581FF39894A8147FF1B8CED25		

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

SUBMISSION INFORMATION			
<p>*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).</p>			
Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	9/8/2016

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	09/01/2016-09/30/2016	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Dissolved Oxygen	Sample Measurement	***	***	***	7.2	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.1	***	7.6	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	360	408	lbs/day	***	11	12	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	168	***	lbs/day	***	5.3	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	810 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	151	***	lbs/day	***	4.66	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	3.8	5.4	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.5	.7	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	48	326	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	322	413	lbs/day	***	10	13	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	2027 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
Facility Comments										

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment
09-16 Influent and Process Control.xls	Influent and Process Control Form	2016-10-07T09:03:55-04:00	
Cryptographic Hash Value of File (SHA-512)	3D1C5F7B779E011AEA74C6C66DB7CB98A2832ED799E4FF7A26CC946FFDCA61C2BE7AD4EB585EEF8702255FE070F609DA1E61CF1D844B71A7AAF194EFB6B765		
09-16 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2016-10-07T09:03:33-04:00	
Cryptographic Hash Value of File (SHA-512)	06E013E733638BF99E9203B1AFC81FC338AAA0EC66E758B9CD2002F778713ABAD38C4ADE6E47A181FF39F98A6EAD8456D16A7B19A0EB4A819012D5503CC4185F		
09-16 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2016-10-07T09:04:16-04:00	
Cryptographic Hash Value of File (SHA-512)	A6BD735A8D6709D653A9E3584B218C5FE1D56E7373EDA2830058F58417E8F0F759DF2032BF4B1C6C834C2E11B98F54CC5E8606ED59570AE6F5C269E3454DF352		

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

SUBMISSION INFORMATION			
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Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	10/7/2016

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

HEADER INFORMATION					
Facility ID:	479872	Facility Name:	EAST NORRITON PLYMOUTH STP	Location Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
Permit Number:	PA0026816	Monitoring Period:	10/01/2016-10/31/2016	Mailing Address:	200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740

PARAMETERS REPORTED VALUES										
Sampling Point		001		Stage Code			Final Effluent		No Discharge Indicator	N
Parameter	Limit Type	Load 1	Load 2	Units	Conc 1	Conc 2	Conc 3	Units	Sample Type	Sample Frequency
Dissolved Oxygen	Sample Measurement	***	***	***	7.8	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.0	***	7.4	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	345	473	lbs/day	***	11	15	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	192	***	lbs/day	***	6.2	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	810 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	135	***	lbs/day	***	4.36	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	3.7	4.1	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.5	.8	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	19	159	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	260	327	lbs/day	***	8	10	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	2027 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
Facility Comments										

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

ATTACHMENT DETAILS			
File Name	Attachment Type	Uploaded Time	Attachment Comment
10-16 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2016-11-09T08:38:52-05:00	
Cryptographic Hash Value of File (SHA-512)	379159C10C00EFE2EC44A8124DCDB2B31B05301FB66748FA4A986662C36FD529C95B33114D1C4CAEA129243B8467811A0EFD7EB3B14873CA5F0F79119D8070BF		
10-16 Influent and Process Control.xls	Influent and Process Control Form	2016-11-09T08:39:17-05:00	
Cryptographic Hash Value of File (SHA-512)	E1D9313DBD74B7BC84841614A9015C8B4ED4F19940D3D7FBC8DCA74E02A04ACF3061A1D49D330075F95A95CF120018F449F62E452306CA831E062D25BC900DF5		
10-16 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2016-11-09T08:39:55-05:00	
Cryptographic Hash Value of File (SHA-512)	AEB7D44D5B62A57DDEC18C7B1AA755F328515930BC134F9374742172BD22CEC8FD6D9909447D254E09CF77A6A276D64AA719CDDD45AE64AAB10021C33257138F		

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DISCHARGE MONITORING REPORT (DMR)**

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

SUBMISSION INFORMATION			
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Submitted By GreenPort User	BOYDT	Submitted By Full Name	Timothy Boyd
Email Address	DIRECTOR@ENPWJSA.ORG	Document Generated	11/9/2016



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

NAME: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 11/01/2016
 DMR Effective To: 11/30/2016
 Permit Expires: 08/31/2016
 Permit Application Due: 12/28/2016
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2016	11	01	TO	2016	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	***	***	***	8.3	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.0	***	7.7	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	349	597	lbs/day	***	11	15	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	255	***	lbs/day	***	8.1	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	144	***	lbs/day	***	4.64	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	3.7	5.3	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.5	.7	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	>37	387	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	260	475	lbs/day	***	8	12	mg/L	24-Hr Composite	1/day
	Permit Measurement	1689 Avg Mo	2702 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
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
11-16 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2016-12-09T12:46:51-05:00	
11-16 Influent and Process Control.xls	Influent and Process Control Form	2016-12-09T12:47:24-05:00	
11-16 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2016-12-09T12:47:44-05:00	

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

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2016	12	9
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 12/01/2016
 DMR Effective To: 12/31/2016
 Permit Expires: 08/31/2016
 Permit Application Due: 01/28/2017
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2016	12	01	TO	2016	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	***	***	***	8.4	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.6	***	7.7	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	487	639	lbs/day	***	13	16	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	319	***	lbs/day	***	8.3	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	142	***	lbs/day	***	3.60	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.6	6.7	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.5	.8	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	>10	326	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	392	610	lbs/day	***	10	16	mg/L	24-Hr Composite	1/day
	Permit Measurement	1689 Avg Mo	2702 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
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
12-16 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-01-09T09:50:07-05:00	
12-16 Influent and Process Control.xls	Influent and Process Control Form	2017-01-09T09:50:41-05:00	
12-16 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2017-01-09T09:51:21-05:00	

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

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT		AREA CODE	NUMBER	2017	1	9	
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 01/01/2017
 DMR Effective To: 01/31/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	01	01	TO	2017	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	***	***	***	9.4	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.9	***	7.4	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	524	613	lbs/day	***	13	15	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	264	***	lbs/day	***	6.4	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	129	***	lbs/day	***	3.15	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.9	7.2	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.7	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	7	416	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	321	393	lbs/day	***	8	8	mg/L	24-Hr Composite	1/day
	Permit Measurement	1689 Avg Mo	2702 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
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
01-17 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-02-06T07:31:34-05:00	
01-17 Influent and Process Control.xls	Influent and Process Control Form	2017-02-06T07:31:53-05:00	
01-17 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2017-02-06T07:32:12-05:00	

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

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT		AREA CODE	NUMBER	2017	2	7	
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Quarterly
 DMR Effective From: 01/01/2017
 DMR Effective To: 03/31/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	01	01	TO	2017	03	31

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Copper, Total	Sample Measurement	***	***	***	***	.034	.042	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Lead, Total	Sample Measurement	***	***	***	***	<.001	.001	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Zinc, Total	Sample Measurement	***	***	***	***	.091	.104	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Cyanide, Free	Sample Measurement	***	***	***	***	<.070	.183	mg/L	Grab	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		Grab	1/quarter
Total Dissolved Solids	Sample Measurement	***	***	***	***	577	***	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	1000 Avg	***		24-Hr Composite	1/quarter
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
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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
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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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2017	4	10
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 02/01/2017
 DMR Effective To: 02/28/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	02	01	TO	2017	02	28

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	***	***	***	9.5	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.9	***	7.3	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	680	838	lbs/day	***	18	23	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	247	***	lbs/day	***	6.6	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	127	***	lbs/day	***	3.39	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.5	5.3	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.5	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	8	49	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	375	427	lbs/day	***	10	12	mg/L	24-Hr Composite	1/day
	Permit Measurement	1689 Avg Mo	2702 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
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
02-17 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-03-09T12:10:45-05:00	
02-17 Influent and Process Control.xls	Influent and Process Control Form	2017-03-09T12:12:06-05:00	
02-17 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2017-03-09T12:12:26-05:00	

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

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2017	3	13
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Reorting Frequency: Quarterly
 DMR Effective From: 04/01/2017
 DMR Effective To: 06/30/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	04	01	TO	2017	06	30

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Copper, Total	Sample Measurement	***	***	***	***	.025	.028	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Lead, Total	Sample Measurement	***	***	***	***	<.001	.001	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Zinc, Total	Sample Measurement	***	***	***	***	.062	.064	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Cyanide, Free	Sample Measurement	***	***	***	***	<.005	.008	mg/L	Grab	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		Grab	1/quarter
Total Dissolved Solids	Sample Measurement	***	***	***	***	547	***	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	1000 Avg	***		24-Hr Composite	1/quarter
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
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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
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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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2017	7	6
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 03/01/2017
 DMR Effective To: 03/31/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	03	01	TO	2017	03	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	***	***	***	9.2	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	6.8	***	7.5	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	743	981	lbs/day	***	17	26	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	500	***	lbs/day	***	10.5	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	153	***	lbs/day	***	3.51	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	5.8	11.1	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.6	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	>25	866	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	607	878	lbs/day	***	13	23	mg/L	24-Hr Composite	1/day
	Permit Measurement	1689 Avg Mo	2702 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
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
03-17 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-04-07T12:15:04-04:00	
03-17 Influent and Process Control.xls	Influent and Process Control Form	2017-04-07T12:15:25-04:00	
03-17 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2017-04-07T12:15:46-04:00	

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
Due to the blizzard on 3-14-17, plant personnel as well as our outside contract laboratory were unable to collect a samples for dissolved oxygen, fecal coliform and pH that day.			

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2017	4	10
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Reorting Frequency: Quarterly
 DMR Effective From: 07/01/2017
 DMR Effective To: 09/30/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	07	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		
Copper, Total	Sample Measurement	***	***	***	***	.029	.058	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Lead, Total	Sample Measurement	***	***	***	***	<.002	.002	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Zinc, Total	Sample Measurement	***	***	***	***	.071	.124	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Cyanide, Free	Sample Measurement	***	***	***	***	.010	.014	mg/L	Grab	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		Grab	1/quarter
Total Dissolved Solids	Sample Measurement	***	***	***	***	510	***	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	1000 Avg	***		24-Hr Composite	1/quarter
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
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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
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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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2017	10	16
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 04/01/2017
 DMR Effective To: 04/30/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	04	01	TO	2017	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	***	***	***	8.6	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.1	***	7.5	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	817	934	lbs/day	***	14	15	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	471	***	lbs/day	***	8.5	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	154	***	lbs/day	***	2.67	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	6.9	12.1	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.5	.6	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	12	435	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	568	678	lbs/day	***	10	13	mg/L	24-Hr Composite	1/day
	Permit Measurement	1689 Avg Mo	2702 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
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
04-17 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-05-05T11:45:06-04:00	
04-17 Influent and Process Control.xls	Influent and Process Control Form	2017-05-05T11:45:49-04:00	
04-17 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2017-05-05T11:46:27-04:00	

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
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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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2017	5	5
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Quarterly
 DMR Effective From: 10/01/2017
 DMR Effective To: 12/31/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	10	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		
Copper, Total	Sample Measurement	***	***	***	***	.021	.027	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Lead, Total	Sample Measurement	***	***	***	***	<.001	<.001	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Zinc, Total	Sample Measurement	***	***	***	***	.054	.062	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Cyanide, Free	Sample Measurement	***	***	***	***	<.255	.420	mg/L	Grab	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg	Monitor & Report Daily Max		Grab	1/quarter
Total Dissolved Solids	Sample Measurement	***	***	***	***	595	***	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	1000 Avg	***		24-Hr Composite	1/quarter
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
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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
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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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2018	1	12
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 05/01/2017
 DMR Effective To: 05/31/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	05	01	TO	2017	05	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	***	***	***	8.4	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.1	***	7.4	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	837	1016	lbs/day	***	16	21	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	418	***	lbs/day	***	8.4	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	810 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	143	***	lbs/day	***	3.10	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	6.0	10.4	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.6	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	17	225	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	479	595	lbs/day	***	9	11	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	2027 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
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
05-17 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-06-13T12:14:09-04:00	
05-17 Influent and Process Control.xls	Influent and Process Control Form	2017-06-13T12:14:27-04:00	
05-17 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2017-06-13T12:14:50-04:00	

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
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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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2017	6	14
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 06/01/2017
 DMR Effective To: 06/30/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	06	01	TO	2017	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	***	***	***	7.6	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.2	***	7.6	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	602	721	lbs/day	***	14	17	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	391	***	lbs/day	***	9.1	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	810 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	152	***	lbs/day	***	3.51	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	5.2	9.1	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.6	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	12	308	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	332	437	lbs/day	***	8	10	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	2027 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
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
06-17 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-07-06T09:28:00-04:00	
06-17 Influent and Process Control.xls	Influent and Process Control Form	2017-07-06T09:28:23-04:00	
06-17 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2017-07-06T09:28:39-04:00	

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
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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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2017	7	6
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 07/01/2017
 DMR Effective To: 07/31/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	07	01	TO	2017	07	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	***	***	***	7.2	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.2	***	7.6	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	337	453	lbs/day	***	8	8	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	228	***	lbs/day	***	5.2	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	810 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	134	***	lbs/day	***	3.33	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	5.1	8.4	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.5	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	20	308	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	337	510	lbs/day	***	8	9	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	2027 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
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
07-17 Influent and Process Control.xls	Influent and Process Control Form	2017-08-14T08:50:17-04:00	
07-17 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-08-14T08:52:08-04:00	
07-17 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2017-08-14T08:52:46-04:00	

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

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT		AREA CODE	NUMBER	2017	8	14	
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 08/01/2017
 DMR Effective To: 08/31/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2017	08	01	TO	2017	08	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	***	***	***	7.6	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.4	***	7.6	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	354	486	lbs/day	***	9	11	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	299	***	lbs/day	***	7.2	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	810 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	134	***	lbs/day	***	3.28	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.9	6.8	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.3	.5	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	>28	>2420	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	274	398	lbs/day	***	7	9	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	2027 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
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
08-17 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-09-08T11:06:55-04:00	
08-17 Influent and Process Control.xls	Influent and Process Control Form	2017-09-08T11:07:14-04:00	
Non-Compliance Form Fecal.doc	Letter Explaining Non-Compliance	2017-09-08T11:08:38-04:00	
08-17 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2017-09-08T11:07:50-04:00	

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
46969	08/01/2017	08/31/2017	Fecal Coliform	Instantaneous Maximum	2420	1000		001			

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

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2017	9	8
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 09/01/2017
 DMR Effective To: 09/30/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 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	***	***	***	7.8	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.4	***	7.6	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	226	272	lbs/day	***	7	8	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	127	***	lbs/day	***	3.6	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	810 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	142	***	lbs/day	***	4.09	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.1	4.8	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.5	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	30	816	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	185	256	lbs/day	***	5	7	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	2027 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
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
09-17 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-10-16T09:10:34-04:00	
09-17 Influent and Process Control.xls	Influent and Process Control Form	2017-10-16T09:12:18-04:00	
09-17 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2017-10-16T09:12:37-04:00	

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

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2017	10	16
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 10/01/2017
 DMR Effective To: 10/31/2017
 Permit Expires: 08/31/2016
 Permit Application Due: 03/04/2016
 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	***	***	***	7.8	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.5	***	7.7	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	326	375	lbs/day	***	10	12	mg/L	24-Hr Composite	1/day
	Permit Measurement	2027 Avg Mo	3040 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Ammonia-Nitrogen	Sample Measurement	176	***	lbs/day	***	5.2	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	810 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	135	***	lbs/day	***	4.15	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.0	8.0	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.5	.9	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Fecal Coliform	Sample Measurement	***	***	***	***	28	866	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	215	215	lbs/day	***	6	7	mg/L	24-Hr Composite	1/day
	Permit Measurement	1351 Avg Mo	2027 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
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
10-17 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-11-06T08:27:10-05:00	
10-17 Influent and Process Control.xls	Influent and Process Control Form	2017-11-06T08:27:31-05:00	
10-17 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2017-11-06T08:27:54-05:00	

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

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2017	11	6
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 11/01/2017
 DMR Effective To: 11/30/2017
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge?: No

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2017	11	01	FROM	2017	11	30
			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 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.3	***	7.6	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	332	498	lbs/day	***	10.0	15.0	mg/L	24-Hr Composite	1/day
	Permit Measurement	2169 Avg Mo	3254 Wkly Avg		***	30.0 Avg Mo	45.0 Wkly Avg		24-Hr Composite	1/day
Total Nitrogen	Sample Measurement	873	***	lbs/day	***	25.1	***	mg/L	24-Hr Composite	1/month
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/month
Ammonia-Nitrogen	Sample Measurement	181	***	lbs/day	***	5.3	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1446 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	127	***	lbs/day	***	3.75	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.1	5.1	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.5	.6	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Cyanide, Free	Sample Measurement	***	***	***	***	.37	.37	mg/L	Grab	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		Grab	1/month
Fecal Coliform	Sample Measurement	***	***	***	***	<32	980	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	273	556	lbs/day	***	8.0	16.0	mg/L	24-Hr Composite	1/day
	Permit Measurement	1807 Avg Mo	2892 Wkly Avg		***	25.0 Avg Mo	40.0 Wkly Avg		24-Hr Composite	1/day
Biochemical Oxygen Demand (BOD5)	Sample Measurement	7910	***	lbs/day	***	231	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	251	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
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
11-17 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2017-12-13T12:02:29-05:00	
11-17 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2017-12-13T12:00:48-05:00	
11-17 Influent and Process Control.xls	Influent and Process Control Form	2017-12-13T12:01:06-05:00	
Supplemental Lab Accreditation Form.doc	Laboratory Accreditation Form	2017-12-13T12:03:47-05:00	
Supplemental Lab Accreditation Form PART 2.doc	Laboratory Accreditation Form	2017-12-13T12:04:28-05:00	

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
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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
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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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2017	12	14
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 12/01/2017
 DMR Effective To: 12/31/2017
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge?: No

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2017	12	01	FROM	2017	12	31
			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	***	***	***	9.1	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.1	***	7.8	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	296	440	lbs/day	***	8	12	mg/L	24-Hr Composite	1/day
	Permit Measurement	2169 Avg Mo	3254 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Total Nitrogen	Sample Measurement	558	***	lbs/day	***	17.5	***	mg/L	24-Hr Composite	1/month
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/month
Ammonia-Nitrogen	Sample Measurement	235	***	lbs/day	***	6.5	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1446 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	123	***	lbs/day	***	3.57	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.2	5.5	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.7	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Cyanide, Free	Sample Measurement	***	***	***	***	<.004	<.004	mg/L	Grab	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		Grab	1/month
Fecal Coliform	Sample Measurement	***	***	***	***	>20	866	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	295	488	lbs/day	***	8	13	mg/L	24-Hr Composite	1/day
	Permit Measurement	1807 Avg Mo	2892 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
Biochemical Oxygen Demand (BOD5)	Sample Measurement	8474	***	lbs/day	***	245	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	256	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
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
12-17 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-01-12T10:06:45-05:00	
12-17 Influent and Process Control.xls	Influent and Process Control Form	2018-01-12T10:07:07-05:00	
12-17 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2018-01-12T10:07:46-05:00	

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

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2018	1	12
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 01/01/2018
 DMR Effective To: 01/31/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge?: No

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2018	01	01	FROM	2018	01	31
			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	***	***	***	9.1	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.1	***	7.5	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	620	766	lbs/day	***	15	20	mg/L	24-Hr Composite	1/day
	Permit Measurement	2169 Avg Mo	3254 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Total Nitrogen	Sample Measurement	696	***	lbs/day	***	22.4	***	mg/L	24-Hr Composite	1/month
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/month
Ammonia-Nitrogen	Sample Measurement	340	***	lbs/day	***	8.3	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1446 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	139	***	lbs/day	***	3.38	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	4.9	9.0	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.5	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Cyanide, Free	Sample Measurement	***	***	***	***	<.004	<.004	mg/L	Grab	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		Grab	1/month
Fecal Coliform	Sample Measurement	***	***	***	***	17	461	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	430	659	lbs/day	***	10	14	mg/L	24-Hr Composite	1/day
	Permit Measurement	1807 Avg Mo	2892 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
Biochemical Oxygen Demand (BOD5)	Sample Measurement	8921	***	lbs/day	***	208	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	230	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
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
01-18 Influent and Process Control.xls	Influent and Process Control Form	2018-02-13T12:14:59-05:00	
01-18 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2018-02-13T12:15:19-05:00	
01-18 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-02-13T12:14:40-05:00	

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
Our Trickling Filter flow meter lost power from 1-15 at 7 PM to 1-16 at 9:30 AM therefore flows for that time period are estimated.			

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2018	2	13
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Quarterly
 DMR Effective From: 01/01/2018
 DMR Effective To: 03/31/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge?: No

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

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLE TYPE	SAMPLE FREQUENCY
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Chloride	Sample Measurement	***	***	***	***	260	260	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Sulfate, Total	Sample Measurement	***	***	***	***	30	30	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Phenolics, Total	Sample Measurement	***	***	***	***	.039	.039	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Copper, Total	Sample Measurement	***	***	***	***	.017	.023	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Lead, Total	Sample Measurement	***	***	***	***	<.001	<.001	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Zinc, Total	Sample Measurement	***	***	***	***	.057	.079	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Total Dissolved Solids	Sample Measurement	***	***	***	***	669.0	669.0	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	1000.0 Avg Qrtly	2000.0 Daily Max		24-Hr Composite	1/quarter
Bromide	Sample Measurement	***	***	***	***	<.2	<.2	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Mercury, Total	Sample Measurement	***	***	***	***	<.0002	<.0002	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
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
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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
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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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2018	4	9
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 02/01/2018
 DMR Effective To: 02/28/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge?: No

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2018	02	01	FROM	2018	02	28
			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	***	***	***	9.5	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.1	***	7.4	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	1194	1953	lbs/day	***	15	19	mg/L	24-Hr Composite	1/day
	Permit Measurement	2169 Avg Mo	3254 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Total Nitrogen	Sample Measurement	903	***	lbs/day	***	11.3	***	mg/L	24-Hr Composite	1/month
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/month
Ammonia-Nitrogen	Sample Measurement	460	***	lbs/day	***	6.2	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1446 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	153	***	lbs/day	***	2.09	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	9.1	15.8	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.6	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Cyanide, Free	Sample Measurement	***	***	***	***	<.004	<.004	mg/L	Grab	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		Grab	1/month
Fecal Coliform	Sample Measurement	***	***	***	***	41	866	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	718	1137	lbs/day	***	9	11	mg/L	24-Hr Composite	1/day
	Permit Measurement	1807 Avg Mo	2892 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
Biochemical Oxygen Demand (BOD5)	Sample Measurement	9880	***	lbs/day	***	135	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	153	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
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
02-18 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-03-12T09:58:58-04:00	
02-18 Influent and Process Control.xls	Influent and Process Control Form	2018-03-12T09:59:16-04:00	
02-18 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2018-03-12T09:59:36-04:00	

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
On February 11, 2018 our trickling filter meter was reading above its design limit due to high flows therefore the flow for that day is estimated.			

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2018	3	14
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Quarterly
 DMR Effective From: 04/01/2018
 DMR Effective To: 06/30/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2018	04	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		
Chloride	Sample Measurement	***	***	***	***	210	210	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Sulfate, Total	Sample Measurement	***	***	***	***	34	34	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Phenolics, Total	Sample Measurement	***	***	***	***	<.010	<.010	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Copper, Total	Sample Measurement	***	***	***	***	.021	.022	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Lead, Total	Sample Measurement	***	***	***	***	<.001	.001	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Zinc, Total	Sample Measurement	***	***	***	***	.053	.061	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Total Dissolved Solids	Sample Measurement	***	***	***	***	636.0	636.0	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	1000.0 Avg Qrtly	2000.0 Daily Max		24-Hr Composite	1/quarter
Bromide	Sample Measurement	***	***	***	***	<.2	<.2	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
Mercury, Total	Sample Measurement	***	***	***	***	<.0002	<.0002	mg/L	24-Hr Composite	1/quarter
	Permit Measurement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		24-Hr Composite	1/quarter
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
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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
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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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2018	7	10
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 03/01/2018
 DMR Effective To: 03/31/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge?: No

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2018	03	01	TO	2018	03	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	***	***	***	9.3	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.1	***	7.4	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	1426	1717	lbs/day	***	16	16	mg/L	24-Hr Composite	1/day
	Permit Measurement	2169 Avg Mo	3254 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Total Nitrogen	Sample Measurement	1073	***	lbs/day	***	11.0	***	mg/L	24-Hr Composite	1/month
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/month
Ammonia-Nitrogen	Sample Measurement	448	***	lbs/day	***	5.3	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1446 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	189	***	lbs/day	***	1.83	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	10.8	17.4	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.6	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Cyanide, Free	Sample Measurement	***	***	***	***	<.004	<.004	mg/L	Grab	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		Grab	1/month
Fecal Coliform	Sample Measurement	***	***	***	***	50	613	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	907	1055	lbs/day	***	10	11	mg/L	24-Hr Composite	1/day
	Permit Measurement	1807 Avg Mo	2892 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
Biochemical Oxygen Demand (BOD5)	Sample Measurement	8612	***	lbs/day	***	101	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	115	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
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
03-18 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-04-06T12:43:51-04:00	
03-18 Influent and Process Control.xls	Influent and Process Control Form	2018-04-06T12:44:08-04:00	
03-18 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2018-04-06T12:44:32-04:00	

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
On 3-2, 3-3, 3-4 and 3-8 our trickling filter meter was reading above it's design therefore flows for those days are estimated.			

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2018	4	9
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Quarterly
 DMR Effective From: 07/01/2018
 DMR Effective To: 09/30/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge:

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2018	07	01	TO	2018	09	30

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Chloride (00940)	Sample Measurement	***	***	***	***	120	120	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Sulfate, Total (00945)	Sample Measurement	***	***	***	***	26	26	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Phenolics, Total (32730)	Sample Measurement	***	***	***	***	.037	.037	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Copper, Total (01042)	Sample Measurement	***	***	***	***	.016	.018	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Lead, Total (01051)	Sample Measurement	***	***	***	***	<.001	<.001	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Zinc, Total (01092)	Sample Measurement	***	***	***	***	.039	.045	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Total Dissolved Solids (70295)	Sample Measurement	***	***	***	***	428.0	428.0	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	1000.0 Avg Qrtly	2000.0 Daily Max		1/quarter	24-Hr Composite
Bromide (71870)	Sample Measurement	***	***	***	***	<.2	<.2	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Mercury, Total (71900)	Sample Measurement	***	***	***	***	<.0002	<.0002	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-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
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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	Reported Value	Permit Limit	Comments
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COMMENT DETAILS

Comments	Operator Name	Operator Certification Number	Operator Contact Number
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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).	Operator Name	TELEPHONE		DATE		
boydt		Timothy Boyd	(610)	279-5759	2018	10	10
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 04/01/2018
 DMR Effective To: 04/30/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge?: No

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2018	04	01	FROM	2018	04	30
			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	***	***	***	9.3	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.1	***	7.5	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	1035	1276	lbs/day	***	17	18	mg/L	24-Hr Composite	1/day
	Permit Measurement	2169 Avg Mo	3254 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Total Nitrogen	Sample Measurement	1062	***	lbs/day	***	17.1	***	mg/L	24-Hr Composite	1/month
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/month
Ammonia-Nitrogen	Sample Measurement	469	***	lbs/day	***	8.0	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	1446 Avg Mo	***		***	20.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	150	***	lbs/day	***	2.60	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	7.1	13.5	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.5	.6	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Cyanide, Free	Sample Measurement	***	***	***	***	.017	.017	mg/L	Grab	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		Grab	1/month
Fecal Coliform	Sample Measurement	***	***	***	***	7	411	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	611	758	lbs/day	***	10	11	mg/L	24-Hr Composite	1/day
	Permit Measurement	1807 Avg Mo	2892 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		24-Hr Composite	1/day
Biochemical Oxygen Demand (BOD5)	Sample Measurement	8775	***	lbs/day	***	149	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	161	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
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
04-18 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-05-07T12:40:22-04:00	
04-18 Influent and Process Control.xls	Influent and Process Control Form	2018-05-07T12:40:41-04:00	
04-18 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2018-05-07T12:41:00-04:00	

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
On 4-16, our plant effluent meters were reading above their design therefore flows for that day are estimated.			

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2018	5	7
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Quarterly
 DMR Effective From: 10/01/2018
 DMR Effective To: 12/31/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge:

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2018	10	01	TO	2018	12	31

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Chloride (00940)	Sample Measurement	***	***	***	***	110	110	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Sulfate, Total (00945)	Sample Measurement	***	***	***	***	25	25	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Phenolics, Total (32730)	Sample Measurement	***	***	***	***	.044	.044	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Copper, Total (01042)	Sample Measurement	***	***	***	***	.014	.017	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Lead, Total (01051)	Sample Measurement	***	***	***	***	<.001	<.001	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Zinc, Total (01092)	Sample Measurement	***	***	***	***	.036	.043	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Total Dissolved Solids (70295)	Sample Measurement	***	***	***	***	369.0	369.0	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	1000.0 Avg Qrtly	2000.0 Daily Max		1/quarter	24-Hr Composite
Bromide (71870)	Sample Measurement	***	***	***	***	<.2	<.2	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-Hr Composite
Mercury, Total (71900)	Sample Measurement	***	***	***	***	<.0002	<.0002	mg/L	1/quarter	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Qrtly	Monitor & Report Daily Max		1/quarter	24-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
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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	Reported Value	Permit Limit	Comments
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COMMENT DETAILS

Comments	Operator Name	Operator Certification Number	Operator Contact Number
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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).	Operator Name	TELEPHONE		DATE		
boydt		Timothy Boyd	(610)	279-5759	2019	1	7
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 05/01/2018
 DMR Effective To: 05/31/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge?: No

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2018	05	01	FROM	2018	05	31
			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	***	***	***	8.6	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.2	***	7.5	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	1076	1763	lbs/day	***	17	20	mg/L	24-Hr Composite	1/day
	Permit Measurement	2169 Avg Mo	3254 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Total Nitrogen	Sample Measurement	650	***	lbs/day	***	14.6	***	mg/L	24-Hr Composite	1/month
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/month
Ammonia-Nitrogen	Sample Measurement	418	***	lbs/day	***	6.9	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	867 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	201	***	lbs/day	***	2.75	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	7.5	12.4	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.5	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Cyanide, Free	Sample Measurement	***	***	***	***	<.004	<.004	mg/L	Grab	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		Grab	1/month
Fecal Coliform	Sample Measurement	***	***	***	***	17	308	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	612	939	lbs/day	***	10	11	mg/L	24-Hr Composite	1/day
	Permit Measurement	1446 Avg Mo	2169 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
Biochemical Oxygen Demand (BOD5)	Sample Measurement	9422	***	lbs/day	***	158	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	201	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
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
05-18 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-06-11T11:52:25-04:00	
05-18 Influent and Process Control.xls	Influent and Process Control Form	2018-06-11T11:52:45-04:00	
05-18 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2018-06-11T11:53:05-04:00	

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
On 5-19-18 our trickling filter effluent meter was reading above its design and on 5-27-18 our activated sludge meter was reading above its design. Flows for those days are estimated.			

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2018	6	13
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reorting Frequency: Monthly
 DMR Effective From: 06/01/2018
 DMR Effective To: 06/30/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge?: No

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2018	06	01	FROM	2018	06	30
			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	***	***	***	8.0	***	***	mg/L	Grab	1/day
	Permit Measurement	***	***		5.0 Inst Min	***	***		Grab	1/day
pH	Sample Measurement	***	***	***	7.2	***	7.4	S.U.	Grab	1/day
	Permit Measurement	***	***		6.0 Inst Min	***	9.0 IMAX		Grab	1/day
Total Suspended Solids	Sample Measurement	793	1090	lbs/day	***	13	15	mg/L	24-Hr Composite	1/day
	Permit Measurement	2169 Avg Mo	3254 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		24-Hr Composite	1/day
Total Nitrogen	Sample Measurement	931	***	lbs/day	***	13.2	***	mg/L	24-Hr Composite	1/month
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/month
Ammonia-Nitrogen	Sample Measurement	282	***	lbs/day	***	4.8	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	867 Avg Mo	***		***	12.0 Avg Mo	***		24-Hr Composite	1/day
Total Phosphorus	Sample Measurement	210	***	lbs/day	***	2.99	***	mg/L	24-Hr Composite	1/week
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/week
Flow	Sample Measurement	6.9	15.3	MGD	***	***	***	***	Metered	Continuous
	Permit Measurement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Metered	Continuous
Total Residual Chlorine (TRC)	Sample Measurement	***	***	***	***	.4	.5	mg/L	Grab	1/day
	Permit Measurement	***	***		***	.5 Avg Mo	1.2 IMAX		Grab	1/day
Cyanide, Free	Sample Measurement	***	***	***	***	.005	.005	mg/L	Grab	1/month
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		Grab	1/month
Fecal Coliform	Sample Measurement	***	***	***	***	15	308	No./100 ml	Grab	1/day
	Permit Measurement	***	***		***	200 Geo Mean	1000 IMAX		Grab	1/day
Carbonaceous Biochemical Oxygen Demand (CBOD5)	Sample Measurement	421	549	lbs/day	***	7	8	mg/L	24-Hr Composite	1/day
	Permit Measurement	1446 Avg Mo	2169 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		24-Hr Composite	1/day
Biochemical Oxygen Demand (BOD5)	Sample Measurement	9236	***	lbs/day	***	162	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
Total Suspended Solids	Sample Measurement	***	***	***	***	201	***	mg/L	24-Hr Composite	1/day
	Permit Measurement	***	***		***	Monitor & Report Avg Mo	***		24-Hr Composite	1/day
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
06-18 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-07-09T09:05:33-04:00	
06-18 Influent and Process Control.xls	Influent and Process Control Form	2018-07-09T09:05:57-04:00	
06-18 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2018-07-09T09:06:19-04:00	

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
On June 11th our plant effluent flow meters were reading above their design therefore flows for that day are estimated.			

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).	Timothy Boyd	TELEPHONE		DATE		
BOYDT			AREA CODE	NUMBER	2018	7	10
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 07/01/2018
 DMR Effective To: 07/31/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge:

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2018	07	01	TO	2018	07	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	***	***	***	7.7	***	***	mg/L	1/day	Grab
	Permit Requirement	***	***		5.0 Inst Min	***	***		1/day	Grab
pH (00400)	Sample Measurement	***	***	***	7.3	***	7.6	S.U.	1/day	Grab
	Permit Requirement	***	***		6.0 Inst Min	***	9.0 IMAX		1/day	Grab
Total Suspended Solids (00530)	Sample Measurement	479	711	lbs/day	***	10	14	mg/L	1/day	24-Hr Composite
	Permit Requirement	2169 Avg Mo	3254 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		1/day	24-Hr Composite
Total Nitrogen (00600)	Sample Measurement	728	***	lbs/day	***	17.1	***	mg/L	1/month	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/month	24-Hr Composite
Ammonia-Nitrogen (00610)	Sample Measurement	162	***	lbs/day	***	3.3	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	867 Avg Mo	***		***	12.0 Avg Mo	***		1/day	24-Hr Composite
Total Phosphorus (00665)	Sample Measurement	151	***	lbs/day	***	3.10	***	mg/L	1/week	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/week	24-Hr Composite
Flow (50050)	Sample Measurement	5.8	8.7	MGD	***	***	***	***	Continuous	Metered
	Permit Requirement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Continuous	Metered
Total Residual Chlorine (TRC) (50060)	Sample Measurement	***	***	***	***	.4	.6	mg/L	1/day	Grab
	Permit Requirement	***	***		***	.5 Avg Mo	1.2 IMAX		1/day	Grab
Cyanide, Free (51173)	Sample Measurement	***	***	***	***	<.004	<.004	mg/L	1/month	Grab
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		1/month	Grab
Fecal Coliform (74055)	Sample Measurement	***	***	***	***	13	108	No./100 ml	1/day	Grab
	Permit Requirement	***	***		***	200 Geo Mean	1000 IMAX		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082)	Sample Measurement	370	604	lbs/day	***	8	12	mg/L	1/day	24-Hr Composite
	Permit Requirement	1446 Avg Mo	2169 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		1/day	24-Hr Composite
Facility Comments										



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

NAME: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Raw Sewage Influent

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 07/01/2018
 DMR Effective To: 07/31/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge:

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

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Biochemical Oxygen Demand (BOD5) (00310)	Sample Measurement	7781	***	lbs/day	***	163	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/day	24-Hr Composite
Total Suspended Solids (00530)	Sample Measurement	***	***	***	***	222	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	***		1/day	24-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
07-18 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-08-14T12:22:26-04:00	
07-18 Influent and Process Control.xls	Influent and Process Control Form	2018-08-14T12:22:49-04:00	
07-18 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2018-08-14T12:23:08-04:00	

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
From the afternoon of July 17 to the morning of July 18 our activated sludge plant effluent meter lost signal therefore the flows for those days are estimated.			

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).	Timothy Boyd	TELEPHONE		DATE		
boydt			(610)	279-5759	2018	8	14
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 08/01/2018
 DMR Effective To: 08/31/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 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	***	***	***	7.5	***	***	mg/L	1/day	Grab
	Permit Requirement	***	***		5.0 Inst Min	***	***		1/day	Grab
pH (00400)	Sample Measurement	***	***	***	7.3	***	7.5	S.U.	1/day	Grab
	Permit Requirement	***	***		6.0 Inst Min	***	9.0 IMAX		1/day	Grab
Total Suspended Solids (00530)	Sample Measurement	560	1005	lbs/day	***	10	14	mg/L	1/day	24-Hr Composite
	Permit Requirement	2169 Avg Mo	3254 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		1/day	24-Hr Composite
Total Nitrogen (00600)	Sample Measurement	866	***	lbs/day	***	11.4	***	mg/L	1/month	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/month	24-Hr Composite
Ammonia-Nitrogen (00610)	Sample Measurement	148	***	lbs/day	***	2.7	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	867 Avg Mo	***		***	12.0 Avg Mo	***		1/day	24-Hr Composite
Total Phosphorus (00665)	Sample Measurement	158	***	lbs/day	***	2.93	***	mg/L	1/week	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/week	24-Hr Composite
Flow (50050)	Sample Measurement	6.2	11.4	MGD	***	***	***	***	Continuous	Metered
	Permit Requirement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Continuous	Metered
Total Residual Chlorine (TRC) (50060)	Sample Measurement	***	***	***	***	.4	.5	mg/L	1/day	Grab
	Permit Requirement	***	***		***	.5 Avg Mo	1.2 IMAX		1/day	Grab
Cyanide, Free (51173)	Sample Measurement	***	***	***	***	<.004	<.004	mg/L	1/month	Grab
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		1/month	Grab
Fecal Coliform (74055)	Sample Measurement	***	***	***	***	31	172	No./100 ml	1/day	Grab
	Permit Requirement	***	***		***	200 Geo Mean	1000 IMAX		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082)	Sample Measurement	365	650	lbs/day	***	7	9	mg/L	1/day	24-Hr Composite
	Permit Requirement	1446 Avg Mo	2169 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		1/day	24-Hr Composite
Facility Comments										



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

NAME: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Raw Sewage Influent

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 08/01/2018
 DMR Effective To: 08/31/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 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		
Biochemical Oxygen Demand (BOD5) (00310)	Sample Measurement	7937	***	lbs/day	***	156	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/day	24-Hr Composite
Total Suspended Solids (00530)	Sample Measurement	***	***	***	***	201	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	***		1/day	24-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
08-18 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-09-07T11:32:35-04:00	
08-18 Influent and Process Control.xls	Influent and Process Control Form	2018-09-07T11:32:54-04:00	
08-18 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2018-09-07T11:33:19-04:00	

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
On 8-13-18 our trickling filter plant flow meter was reading above its design throughout the day therefore flows for that day are estimated.			

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).	Timothy Boyd	TELEPHONE		DATE		
boydt			(610)	279-5759	2018	9	7
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816			001			
PERMIT NUMBER			OUTFALL NUMBER			
MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2018	09	01	TO	2018	09	30

Reporting Frequency: Monthly
 DMR Effective From: 09/01/2018
 DMR Effective To: 09/30/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge:

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	***	***	***	7.3	***	***	mg/L	1/day	Grab
	Permit Requirement	***	***		5.0 Inst Min	***	***		1/day	Grab
pH (00400)	Sample Measurement	***	***	***	7.3	***	7.6	S.U.	1/day	Grab
	Permit Requirement	***	***		6.0 Inst Min	***	9.0 IMAX		1/day	Grab
Total Suspended Solids (00530)	Sample Measurement	700	944	lbs/day	***	10	12	mg/L	1/day	24-Hr Composite
	Permit Requirement	2169 Avg Mo	3254 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		1/day	24-Hr Composite
Total Nitrogen (00600)	Sample Measurement	804	***	lbs/day	***	11.9	***	mg/L	1/month	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/month	24-Hr Composite
Ammonia-Nitrogen (00610)	Sample Measurement	187	***	lbs/day	***	2.7	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	867 Avg Mo	***		***	12.0 Avg Mo	***		1/day	24-Hr Composite
Total Phosphorus (00665)	Sample Measurement	190	***	lbs/day	***	2.73	***	mg/L	1/week	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/week	24-Hr Composite
Flow (50050)	Sample Measurement	7.6	13.8	MGD	***	***	***	***	Continuous	Metered
	Permit Requirement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Continuous	Metered
Total Residual Chlorine (TRC) (50060)	Sample Measurement	***	***	***	***	.5	.7	mg/L	1/day	Grab
	Permit Requirement	***	***		***	.5 Avg Mo	1.2 IMAX		1/day	Grab
Cyanide, Free (51173)	Sample Measurement	***	***	***	***	<.004	<.004	mg/L	1/month	Grab
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		1/month	Grab
Fecal Coliform (74055)	Sample Measurement	***	***	***	***	37	291	No./100 ml	1/day	Grab
	Permit Requirement	***	***		***	200 Geo Mean	1000 IMAX		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082)	Sample Measurement	393	549	lbs/day	***	6	7	mg/L	1/day	24-Hr Composite
	Permit Requirement	1446 Avg Mo	2169 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		1/day	24-Hr Composite
Facility Comments										



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

NAME: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Raw Sewage Influent

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 09/01/2018
 DMR Effective To: 09/30/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge:

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2018	09	01	TO	2018	09	30

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Biochemical Oxygen Demand (BOD5) (00310)	Sample Measurement	8680	***	lbs/day	***	145	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/day	24-Hr Composite
Total Suspended Solids (00530)	Sample Measurement	***	***	***	***	194	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	***		1/day	24-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
09-18 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-10-10T10:43:27-04:00	
09-18 Influent and Process Control.xls	Influent and Process Control Form	2018-10-10T10:43:58-04:00	
09-18 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2018-10-10T10:44:23-04:00	

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	Reported Value	Permit Limit	Comments
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COMMENT DETAILS

Comments	Operator Name	Operator Certification Number	Operator Contact Number
On 9-8, 9-9, 9-10, 9-25 and 9-28 our trickling filter exceeded its design limit therefore the flows for those days are estimated. On 9-30 we had a controller failure due to a faulty battery back-up therefore the flow for that day is estimated.			

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).	Timothy Boyd	TELEPHONE		DATE		
boydt		(610)	279-5759	2018	10	10	
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 10/01/2018
 DMR Effective To: 10/31/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge:

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2018	10	01	TO	2018	10	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	***	***	***	7.7	***	***	mg/L	1/day	Grab
	Permit Requirement	***	***		5.0 Inst Min	***	***		1/day	Grab
pH (00400)	Sample Measurement	***	***	***	7.3	***	7.5	S.U.	1/day	Grab
	Permit Requirement	***	***		6.0 Inst Min	***	9.0 IMAX		1/day	Grab
Total Suspended Solids (00530)	Sample Measurement	382	569	lbs/day	***	7	9	mg/L	1/day	24-Hr Composite
	Permit Requirement	2169 Avg Mo	3254 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		1/day	24-Hr Composite
Total Nitrogen (00600)	Sample Measurement	851	***	lbs/day	***	18.6	***	mg/L	1/month	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/month	24-Hr Composite
Ammonia-Nitrogen (00610)	Sample Measurement	216	***	lbs/day	***	4.3	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	867 Avg Mo	***		***	12.0 Avg Mo	***		1/day	24-Hr Composite
Total Phosphorus (00665)	Sample Measurement	136	***	lbs/day	***	2.77	***	mg/L	1/week	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/week	24-Hr Composite
Flow (50050)	Sample Measurement	6.1	8.1	MGD	***	***	***	***	Continuous	Metered
	Permit Requirement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Continuous	Metered
Total Residual Chlorine (TRC) (50060)	Sample Measurement	***	***	***	***	.5	.9	mg/L	1/day	Grab
	Permit Requirement	***	***		***	.5 Avg Mo	1.2 IMAX		1/day	Grab
Cyanide, Free (51173)	Sample Measurement	***	***	***	***	.008	.008	mg/L	1/month	Grab
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		1/month	Grab
Fecal Coliform (74055)	Sample Measurement	***	***	***	***	18	226	No./100 ml	1/day	Grab
	Permit Requirement	***	***		***	200 Geo Mean	1000 IMAX		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082)	Sample Measurement	258	328	lbs/day	***	5	6	mg/L	1/day	24-Hr Composite
	Permit Requirement	1446 Avg Mo	2169 Wkly Avg		***	20 Avg Mo	30 Wkly Avg		1/day	24-Hr Composite
Facility Comments										



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

NAME: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Raw Sewage Influent

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 10/01/2018
 DMR Effective To: 10/31/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge:

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2018	10	01	TO	2018	10	31

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Biochemical Oxygen Demand (BOD5) (00310)	Sample Measurement	8019	***	lbs/day	***	161	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/day	24-Hr Composite
Total Suspended Solids (00530)	Sample Measurement	***	***	***	***	205	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	***		1/day	24-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
10-18 Influent and Process Control.xls	Influent and Process Control Form	2018-11-09T10:24:57-05:00	
10-18 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2018-11-09T10:25:14-05:00	
10-18 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-11-09T10:24:33-05:00	

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	Reported Value	Permit Limit	Comments
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COMMENT DETAILS

Comments	Operator Name	Operator Certification Number	Operator Contact Number
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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).	Timothy Boyd	TELEPHONE		DATE		
boydt			(610)	279-5759	2018	11	9
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816			001			
PERMIT NUMBER			OUTFALL NUMBER			
MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2018	11	01	TO	2018	11	30

Reporting Frequency: Monthly
 DMR Effective From: 11/01/2018
 DMR Effective To: 11/30/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge:

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	***	***	***	7.6	***	***	mg/L	1/day	Grab
	Permit Requirement	***	***		5.0 Inst Min	***	***		1/day	Grab
pH (00400)	Sample Measurement	***	***	***	6.9	***	7.5	S.U.	1/day	Grab
	Permit Requirement	***	***		6.0 Inst Min	***	9.0 IMAX		1/day	Grab
Total Suspended Solids (00530)	Sample Measurement	713	1059	lbs/day	***	8	11	mg/L	1/day	24-Hr Composite
	Permit Requirement	2169 Avg Mo	3254 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		1/day	24-Hr Composite
Total Nitrogen (00600)	Sample Measurement	1012	***	lbs/day	***	12.4	***	mg/L	1/month	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/month	24-Hr Composite
Ammonia-Nitrogen (00610)	Sample Measurement	335	***	lbs/day	***	4.1	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	1446 Avg Mo	***		***	20.0 Avg Mo	***		1/day	24-Hr Composite
Total Phosphorus (00665)	Sample Measurement	139	***	lbs/day	***	1.63	***	mg/L	1/week	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/week	24-Hr Composite
Flow (50050)	Sample Measurement	9.8	16.1	MGD	***	***	***	***	Continuous	Metered
	Permit Requirement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Continuous	Metered
Total Residual Chlorine (TRC) (50060)	Sample Measurement	***	***	***	***	.5	.6	mg/L	1/day	Grab
	Permit Requirement	***	***		***	.5 Avg Mo	1.2 IMAX		1/day	Grab
Cyanide, Free (51173)	Sample Measurement	***	***	***	***	.009	.009	mg/L	1/month	Grab
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		1/month	Grab
Fecal Coliform (74055)	Sample Measurement	***	***	***	***	98	727	No./100 ml	1/day	Grab
	Permit Requirement	***	***		***	200 Geo Mean	1000 IMAX		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082)	Sample Measurement	553	757	lbs/day	***	7	7	mg/L	1/day	24-Hr Composite
	Permit Requirement	1807 Avg Mo	2892 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		1/day	24-Hr Composite
Facility Comments										



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

NAME: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Raw Sewage Influent

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 11/01/2018
 DMR Effective To: 11/30/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge:

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2018	11	01	TO	2018	11	30

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Biochemical Oxygen Demand (BOD5) (00310)	Sample Measurement	8828	***	lbs/day	***	112	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/day	24-Hr Composite
Total Suspended Solids (00530)	Sample Measurement	***	***	***	***	144	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	***		1/day	24-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
11-18 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2018-12-10T12:12:37-05:00	
11-18 Influent and Process Control.xls	Influent and Process Control Form	2018-12-10T12:12:08-05:00	
11-18 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2018-12-10T12:11:49-05:00	

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	Reported Value	Permit Limit	Comments
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COMMENT DETAILS

Comments	Operator Name	Operator Certification Number	Operator Contact Number
On November 13th, 16th and from the 24th to the 26th our trickling filter effluent meter was reading above its design therefore flows for those days are estimated.			

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).	Timothy Boyd	TELEPHONE		DATE		
boydt		(610)	279-5759	2018	12	10	
		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: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Final Effluent

PA0026816
PERMIT NUMBER

001
OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 12/01/2018
 DMR Effective To: 12/31/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge:

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2018	12	01	TO	2018	12	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	***	***	***	8.3	***	***	mg/L	1/day	Grab
	Permit Requirement	***	***		5.0 Inst Min	***	***		1/day	Grab
pH (00400)	Sample Measurement	***	***	***	6.8	***	7.4	S.U.	1/day	Grab
	Permit Requirement	***	***		6.0 Inst Min	***	9.0 IMAX		1/day	Grab
Total Suspended Solids (00530)	Sample Measurement	845	1026	lbs/day	***	11	12	mg/L	1/day	24-Hr Composite
	Permit Requirement	2169 Avg Mo	3254 Wkly Avg		***	30 Avg Mo	45 Wkly Avg		1/day	24-Hr Composite
Total Nitrogen (00600)	Sample Measurement	948	***	lbs/day	***	17.8	***	mg/L	1/month	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/month	24-Hr Composite
Ammonia-Nitrogen (00610)	Sample Measurement	343	***	lbs/day	***	4.7	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	1446 Avg Mo	***		***	20.0 Avg Mo	***		1/day	24-Hr Composite
Total Phosphorus (00665)	Sample Measurement	131	***	lbs/day	***	2.01	***	mg/L	1/week	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/week	24-Hr Composite
Flow (50050)	Sample Measurement	8.7	16.1	MGD	***	***	***	***	Continuous	Metered
	Permit Requirement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Continuous	Metered
Total Residual Chlorine (TRC) (50060)	Sample Measurement	***	***	***	***	.5	.6	mg/L	1/day	Grab
	Permit Requirement	***	***		***	.5 Avg Mo	1.2 IMAX		1/day	Grab
Cyanide, Free (51173)	Sample Measurement	***	***	***	***	<.004	<.004	mg/L	1/month	Grab
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	Monitor & Report Daily Max		1/month	Grab
Fecal Coliform (74055)	Sample Measurement	***	***	***	***	>20	866	No./100 ml	1/day	Grab
	Permit Requirement	***	***		***	200 Geo Mean	1000 IMAX		1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082)	Sample Measurement	538	702	lbs/day	***	7	9	mg/L	1/day	24-Hr Composite
	Permit Requirement	1807 Avg Mo	2892 Wkly Avg		***	25 Avg Mo	40 Wkly Avg		1/day	24-Hr Composite
Facility Comments										



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

NAME: EAST NORRITON PLYMOUTH WHITPAIN JT SEW AUTH
 ADDRESS: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 FACILITY: EAST NORRITON PLYMOUTH STP
 LOCATION: 200 ROSS ST, PLYMOUTH MEETING PA, 19462-2740
 STAGE: Raw Sewage Influent

PA0026816	001
PERMIT NUMBER	OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 12/01/2018
 DMR Effective To: 12/31/2018
 Permit Expires: 10/31/2022
 Permit Application Due: 05/04/2022
 No Discharge:

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM	2018	12	01	TO	2018	12	31

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Biochemical Oxygen Demand (BOD5) (00310)	Sample Measurement	9879	***	lbs/day	***	137	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	***		***	Monitor & Report Avg Mo	***		1/day	24-Hr Composite
Total Suspended Solids (00530)	Sample Measurement	***	***	***	***	186	***	mg/L	1/day	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	***		1/day	24-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
12-18 Daily Effluent Monitoring.xlsx	Daily Effluent Monitoring Form	2019-01-07T08:57:16-05:00	
12-18 Influent and Process Control.xls	Influent and Process Control Form	2019-01-07T08:57:37-05:00	
12-18 Sludge Processing.xls	Sewage Sludge / Biosolids Production and Disposal Form	2019-01-07T08:57:57-05:00	

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	Reported Value	Permit Limit	Comments
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COMMENT DETAILS

Comments	Operator Name	Operator Certification Number	Operator Contact Number
On 12-21 and 12-28 our trickling filter meter was reading above its design limit therefore the flows for those days are estimated.			

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).	Timothy Boyd	TELEPHONE		DATE		
boydt		(610)	279-5759	2019	1	7	
		SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY