Outfall 001, Continued (from <u>Permit Effective Date</u> through <u>Completion of plant expansion</u>)

	l		Effluent L	Effluent Limitations			Monitoring Requirements	quirements
	Mass Units (lbs	(Ibs/day) <sup>(1)</sup>		Concentrat	Concentrations (mg/L)		Minimum (2)	Required
raiaiictei	Average Monthly	Weekly Average	Instant. Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample Type
Chlorodibromomethane				Report			1/month	Grab
Dichlorobromomethane				Report			1/month	Grab
PCBs (Dry Weather) (pg/L)** Jan 1 - Jun 30					Report		1/6 months	24-Hr Composite
PCBs (Dry Weather) (pg/L)** Jul 1 - Dec 31	I				Report		1/6 months	24-Hr Composite
PCBs (Wet Weather) (pg/L)** Jan 1 - Jun 30					Report		1/6 months	24-Hr Composite
PCBs (Wet Weather) (pg/L)** Jul 1 - Dec 31			 		Report		1/6 months	24-Hr Composite

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

at Outfall 001. \*See Other Requirement No. R. \*\*See Other Requirement No. S.

# PART A - ELECUENT LINITATIONS ENGINE, RECORD KEEPING AND TOTAL DEPORTING SEQUEDINAL

Permit No. PA0027103

0002 Stream Code 80.71 River Mile Index **Latitude** 39° 49' 21.00" Discharging to Delaware River Estuary Zone 4 For Outfall 001 .. B.

which receives wastewater from \_\_DELCORA STP

- 1. The permittee is authorized to discharge during the period from Completion of plant expansion\*\*\* through Permit Expiration Date.
- Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements, Footnotes and Supplemental Information). તાં

			Effluent l imitations	mitations			Monitoring Requirements	Hiremente
	Mass Units	Mass Units (Ibs/day) (1)		Concentrations (mg/L)	ons (mg/L)		Minimum (2)	Required
raiameter	Average Monthly	Weekly Average	Instant. Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample Type
Flow (MGD)	Report	Report Daily Max					Continuous	Metered
pH (S.U.)			6.0			9.0	1/day	Grab
Total Residual Chlorine	_			0.5		1.0	1/day	Grab
CBOD5	7,000	10,500		17	25 Wkly Avg	34	1/day	24-Hr Composite
CBOD5 Raw Sewage Influent	Report			Report			1/day	24-Hr Composite
BOD5 Raw Sewage Influent	Report			Report			1/week	24-Hr Composite
CBOD20	10,500						1/week	24-Hr Composite
CBOD20 (%)			89.25 Min % Removal	य			1/week	24-Hr Composite
Total Suspended Solids	12,500	18,760		30	45 Wkly Avg	09	1/day	24-Hr Composite
Total Suspended Solids Raw Sewage Influent	Report			Report			1/day	24-Hr Composite
Total Dissolved Solids		_		1,000	2,000	2500	2/month	24-Hr Composite
l Oil and Grease	6,250			15		30	1/day	Grab

Outfall 001, Continued (from Completion of plant expansion through Permit Expiration Date)

			Effluent L	Effluent Limitations	 		Monitoring Requirements	quirements
Dayomotor	Mass Units (Ibs/day) (1)	(lbs/day) <sup>(1)</sup>		Concentrations (mg/L)	ons (mg/L)		Minimum (2)	Required
	Average	Weekly	Instant.	Average	Daily	Instant.	Measurement	Sample
	Monthly	Average	Minimum	Monthly	Maximum	Maximum	Frequency	Type
Fecal Coliform (CFU/100 ml)				200				
May 1 - Sep 30				Geo Mean		1,000	1/day	Grab
Fecal Coliform (CFU/100 ml)		l		200				
Oct 1 - Apr 30				Geo Mean		1,000*	1/day	Grab
Ammonia-Nitrogen								24-Hr
May 1 - Oct 31	9,590			23		46	2/month	Composite
Ammonia-Nitrogen								24-Hr
Nov 1 - Apr 30	28,770			69		138	2/month	Composite
								24-Hr
Nitrate as N				Report	Report		2/month	Composite
								24-Hr
Nitrite as N				Report	Report		2/month	Composite
								24-Hr
Total Kjeldahl Nitrogen				Report			2/month	Composite
								24-Hr
Total Cadmium				Report			1/month	Composite
								24-Hr
Total Copper				0.027	0.053	990'0	1/month	Composite
								24-Hr
Total Cyanide				Report			1/month	Composite
								24-Hr
Total Lead				Report			1/month	Composite ,

Outfall 001, Continued (from Completion of plant expansion through Permit Expiration Date)

			Effluent Li	Effluent Limitations			Monitoring Requirements	quirements
	Mass Units (Ibs/day) (1)	(Ibs/day) <sup>(1)</sup>		Concentrat	Concentrations (mg/L)		Minimum (2)	Required
raiameter	Average	Weekly	Instant.	Average	Daily	Instant.	Measurement	Sample
	Monthly	Average	Minimum	Monthly_	Maximum	Maximum	Frequency	Type
								24-Hr
Total Zinc				Report			1/month	Composite
;						 	;	
Chlorodibromomethane				Report			1/month	Grab
Dichlorobromomethane			7	Report			1/month	Grab
PCBs (Dry Weather) (pg/L)**								24-Hr
Jan 1 - Jun 30					Report		1/6 months	Composite
PCBs (Dry Weather) (pg/L)**								24-Hr
Jul 1 - Dec 31					Report		1/6 months	Composite
PCBs (Wet Weather) (pg/L)**								24-Hr
Jan 1 - Jun 30					Report		1/6 months	Composite
PCBs (Wet Weather) (pg/L)**								24-Hr
Jul 1 - Dec 31					Report		1/6 months	Composite

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

at Outfall 001. \*See Other Requirement No. R. \*\* See Other Requirement No. S. \*\*\* See the Other Requirement No. O.

Permit No. PA0027103

# PART A - ESTLUENT LIMITATIONS, MONITORING, RESIDENCIAL AND SELECTION FROM THE

0002 Stream Code 80.71 River Mile Index Longitude 75° 23' 45.00" 39° 49' 30.00" Discharging to Delaware River Estuary Zone 4 Latitude 028 For Outfall . .

B-5) at the area around the primary treatment units and the parking area around the administrative buildings (B-2 and which receives wastewater from

The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.

DELCORA STP

Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements, Footnotes and Supplemental Information). αi

		3	Effluent Limitations	mitations			Monitoring Requirements	quirements
	Mass Units (lbs/da	day) <sup>(ī)</sup>		Concentral	Concentrations (mg/L)		Minimum (2)	Required
raidilete	Average Monthly	   Mir	Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample Type
pH (S.U.)					Report		1/year	Grab
CBOD5					Report		1/year	Grab
Chemical Oxygen Demand					Report		1/year	Grab
Total Suspended Solids	_		=		Report		1/vear	Grab
Oil and Grease					Report		1/vear	Grab
Total Kjeldahl Nitrogen					Report		1/vear	Grab
Total Phosphorus					Report		1/vear	Grab
Dissolved Iron					Report	I	1/vear	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

at Outfall 028 (inlet near the maintenance building). Also See Part C Condition No. IV

Permit No. PA0027103

# PART A - EFFLUENT LIMITATIONS, MONTOBING, RECORDS SELING AND REPORTING REQUIREMENTS

3800-PM-WSFR0012 Rev. 5/2012

Permit

0002 which receives stormwater from the areas of the primary treatment units, sludge storage and processing, truck unloading, and waste storage areas at DELCORA STP Stream Code 80.71 River Mile Index 75° 23' 30.00" Longitude 39° 49° 30.00" Discharging to Delaware River Estuary Zone 4 Latitude 029 For Outfall . D

1. The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

Outfall 029 not monitored. Also See Part C Condition No.IV for annual inspection and additional requirements.

Permit No. PA0027103

PAR	TA-EFFLUE	NT LIMIT	MITATIONS, MC	UNITORING	G, RECOR	DKEEPING AN	TORING, RECORDKEEPING AND REPORTING REQUIREMENTS	QUIREMENTS			
<u>п</u>	. For Outfall	030	, Latitud	e 39° 49	39° 49' 30.00"	, Longitude	, Longitude 75° 23′ 45.00″	River Mile Index 80.71,	80.71	Stream Code	0005
_	Discharging t	narging to <u>Delaware Ri</u>	re River Es	tuary Zone	5.4						

1. The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.

which receives stormwater from the areas around the secondary treatment units at DELCORA STP

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

Outfall 030 not monitored. Also See Part C Condition No.IV for annual inspection and additional requirements.

Permit No. PA0027103

# PANT A - EFFLUENT LINITANTONS, MONEKORINS, RESTAURADING BAND REPORTING REGULERIES

, Stream Code 0002		
River Mile Index 80.71		ment units and former ash lagoon at DELCORA STP
75° 23' 30.00"		nits and former ash lag
_, Longitude		ary treatment u
e 39° 49' 30.00"	ischarging to <u>Delaware River Estuary Zone 4</u>	the areas of the second
Latitude	liver Es	rom
Ì	laware F	which receives stormwater from
iall oc	ng to <u>De</u>	ves stor
For Outfall 031	schargir	ich recei
н.	Öİ	wh

1. The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

Outfall 031 not monitored. Also See Part C Condition No.IV for annual inspection and additional requirements.

PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

3800-PM-WSFR0012 Rev. 5/2012

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<u>ω</u>	or Locations	29°49'30"	Longitudes	Name of Receiving Streams
		39°49'30"		
		39°49'30"		
		11/6/07/006	-75°23'31"	Delaware River
		10.01.00	-75°23'11"	Delaware River
		39°50'36"	-75°23'07"	Delaware River
		39°49'46"	-75°22'53"	Delaware River
		39°49'51"	-75°22'45"	Delaware River
		39°50'35"	-75°22'22"	Delaware River
		39°50'14"	-75°22'10"	Delaware River
		39°50'26"	-75°22′19"	Delaware River
		39°50'26"	-75°21'54"	Delaware River
		39°50'37"	-75°21'17"	Delaware River
		39°50'50"	-75°21'05"	Delaware River
	States	39°50'34"	-75°21'25"	Delaware River
		39°50'42"	-75°21'38"	Chester Creek
		39°51'24"	75°21'54"	Chester Creek
		39°51'24"	-75°22'27"	Chester Creek —
	_	39°51'08"	-75°21'49"	Chester Creek
		39°50'56"	-75°21'47"	Chester Creek
		39°50'45"	-75°21′42"	Chester Creek
		39°50'44"	-75°21'43"	Chester Creek
		39°50'49"	-75°21'50"	Chester Creek
Uzb / m and Penn		39°50'58"	-75°21'55"	Chester Creek
015 4th and Melrose		39°51'03"	-75°20'48"	Ridley Creek
016 8th and McDowell		39°51'15"	-75°20'53"	Ridley Creek
017 9th and Campbell		39°51'16"	-75°20'51"	Ridley Creek
018 Sun Drive and Hancock Street	Street	39°51'47"	-75°20'57"	Ridley Creek
033 Elkington Boulevard and Ridley Creek	Ridley Creek	39°52'22"	-75°22'29"	Ridley Creek

which receives wastewater from combined sewer overflow system.

- 2

The permittee is authorized to discharge during the period from <u>Permit Effective Date</u> through <u>Permit Expiration Date</u>.

Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements, Footnotes and Supplemental Information).

These CSO outfalls are subject to terms and conditions as specified in Part C. Condition No.V. There shall be no discharge during dry weather.

Permit No. PA0027103

3800-PM-WSFR0012 Rev. 5/2012 Permit

### PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS (Continued)

### Additional Requirements

- 1. The permittee may not discharge:
  - a. Floating solids, scum, sheen or substances that result in observed deposits in the receiving water. (25 Pa Code 92a.41(c))
  - b. Oil and grease in amounts that cause a film or sheen upon or discoloration of the waters of this Commonwealth or adjoining shoreline, or that exceed 15 mg/l as a daily average or 30 mg/l at any time (or lesser amounts if specified in this permit). (25 Pa. Code 92a.47(a)(7) and 95.2(2))
  - c. Substances in concentration or amounts sufficient to be inimical or harmful to the water uses to be protected or to human, animal, plant or aquatic life. (25 Pa Code 93.6(a))
  - d. Foam or substances that produce an observed change in the color, taste, odor or turbidity of the receiving water, unless those conditions are otherwise controlled through effluent limitations or other requirements in this permit. (25 Pa Code 92a.41(c))
- The monthly average percent removal of BOD₅ or CBOD₅ and TSS must be at least 85% for POTW facilities on a concentration basis except where 25 Pa. Code 92a.47(g) and (h) are applicable to facilities with combined sewer overflows (CSOs) or as otherwise specified in this permit. (25 Pa. Code 92a.47(a)(3))
- 3. If the permit requires the reporting of average weekly statistical results, the maximum weekly average concentration and maximum weekly average mass loading shall be reported, regardless of whether the results are obtained for the same or different weeks.
- 4. The permittee shall monitor the sewage effluent discharge(s) for the effluent parameters identified in the Part A limitations table(s) during all bypass events at the facility, using the sample types that are specified in the limitations table(s). Where the required sample type is "composite", the permittee must commence sample collection within one hour of the start of the bypass, wherever possible. The results shall be reported on the Daily Effluent Monitoring supplemental form (3800-FM-BPNPSM0435) and be incorporated into the calculations used to report self-monitoring data on Discharge Monitoring Reports (DMRs).

### **Footnotes**

- (1) When sampling to determine compliance with mass effluent limitations, the discharge flow at the time of sampling must be measured and recorded.
- (2) This is the minimum number of sampling events required. Permittees are encouraged, and it may be advantageous in demonstrating compliance, to perform more than the minimum number of sampling events.

### Supplemental Information

- (1) If the permit requires reporting of average weekly limitations use the following guideline. If the "maximum average concentration" and the "maximum average mass loading" does not occur within the same week, both the highest weekly average concentration and the highest weekly average mass load should be reported, regardless of whether they both occur during the same calendar week.
- (2) The hydraulic design capacity of 50 million gallons per day for the treatment facility is used to prepare the annual Municipal Wasteload Management Report to help determine whether a "hydraulic overload" situation exists, as defined in Title 25 Pa. Code Chapter 94.
- (3) The effluent limitations for Outfall 001 were determined using an effluent discharge rate of 44 million gallons per day before the completion of plant expansion.
- (4) The effluent limitations for Outfall 001 were determined using an effluent discharge rate of 50 million gallons per day after the completion of plant expansion.

Permit No. PA0027103

### II. DEFINITIONS

At Outfall (XXX) means a sampling location in outfall line XXX below the last point at which wastes are added to outfall line (XXX), or where otherwise specified.

Average refers to the use of an arithmetic mean, unless otherwise specified in this permit. (40 CFR 122.41(I)(4)(iii))

Best Management Practices (BMPs) means schedules of activities, prohibitions of practices, maintenance procedures and other management practices to prevent or reduce the pollution to surface waters of the Commonwealth. BMPs also include treatment requirements, operating procedures and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. (25 Pa. Code 92a.2)

Bypass means the intentional diversion of waste streams from any portion of a treatment facility. (40 CFR 122.41(m)(1)(i))

Calendar Week is defined as the seven consecutive days from Sunday through Saturday, unless the permittee has been given permission by DEP to provide weekly data as Monday through Friday based on showing excellent performance of the facility and a history of compliance. In cases when the week falls in two separate months, the month with the most days in that week shall be the month for reporting.

Clean Water Act means the Federal Water Pollution Control Act, as amended (33 U.S.C.A. §§1251 to 1387).

Composite Sample (for all except GC/MS volatile organic analysis) means a combination of individual samples (at least eight for a 24-hour period or four for an 8-hour period) of at least 100 milliliters (mL) each obtained at spaced time intervals during the compositing period. The composite must be flow-proportional; either the volume of each individual sample is proportional to discharge flow rates, or the sampling interval is proportional to the flow rates over the time period used to produce the composite. (EPA Form 2C)

Composite Sample (for GC/MS volatile organic analysis) consists of at least four aliquots or grab samples collected during the sampling event (not necessarily flow proportioned). The samples must be combined in the laboratory immediately before analysis and then one analysis is performed. (EPA Form 2C)

Daily Average Temperature means the average of all temperature measurements made, or the mean value plot of the record of a continuous automated temperature recording instrument, either during a calendar day or during the operating day if flows are of a shorter duration.

Daily Discharge means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in units of mass, the "daily discharge" is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the "daily discharge" is calculated as the average measurement of the pollutant over the day. (25 Pa. Code 92a.2, 40 CFR 122.2)

Daily Maximum Discharge Limitation means the highest allowable "daily discharge."

Discharge Monitoring Report (DMR) means the DEP or EPA supplied form(s) for the reporting of self-monitoring results by the permittee. (25 Pa. Code 92a.2 and 40 CFR 122.2)

Estimated Flow means any method of liquid volume measurement based on a technical evaluation of the sources contributing to the discharge including, but not limited to, pump capabilities, water meters and batch discharge volumes.

Geometric Mean means the average of a set of n sample results given by the nth root of their product.

Grab Sample means an individual sample of at least 100 mL collected at a randomly selected time over a period not to exceed 15 minutes. (EPA Form 2C)

Permit No. PA0027103

Hauled-In Wastes means any waste that is introduced into a treatment facility through any method other than a direct connection to the sewage collection system. The term includes wastes transported to and disposed of within the treatment facility or other entry points within the collection system.

Hazardous Substance means any substance designated under 40 CFR Part 116 pursuant to Section 311 of the Clean Water Act. (40 CFR 122.2)

Immersion Stabilization (i-s) means a calibrated device is immersed in the wastewater until the reading is stabilized.

*Indirect Discharger* means a non-domestic discharger introducing pollutants to a Publicly Owned Treatment Works (POTW) or other treatment works. (25 Pa. Code 92a.2 and 40 CFR 122.2)

Industrial User means a source of Indirect Discharge. (40 CFR 403.3)

*Instantaneous Maximum Effluent Limitation* means the highest allowable discharge of a concentration or mass of a substance at any one time as measured by a grab sample. (25 Pa. Code 92a.2)

*Measured Flow* means any method of liquid volume measurement, the accuracy of which has been previously demonstrated in engineering practice, or for which a relationship to absolute volume has been obtained.

Monthly Average Discharge Limitation means the highest allowable average of "daily discharges" over a calendar month, calculated as the sum of all "daily discharges" measured during a calendar month divided by the number of "daily discharges" measured during that month. (25 Pa. Code 92a.2)

*Municipality* means a city, town, borough, county, township, school district, institution, authority or other public body created by or pursuant to State law and having jurisdiction over disposal of sewage, industrial wastes, or other wastes. (25 Pa. Code 92a.2)

Publicly Owned Treatment Works (POTW) means a treatment works as defined by §212 of the Clean Water Act, owned by a state or municipality. The term includes any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage or industrial wastes of a liquid nature. The term also includes sewers, pipes or other conveyances if they convey wastewater to a POTW providing treatment. The term also means the municipality as defined in section 502(4) of the Clean Water Act, which has jurisdiction over the indirect discharges to and the discharges from such a treatment works. (25 Pa Code 92a.2 and 40 CFR 122.2)

Severe Property Damage means substantial physical damage to property, damage to the treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production. (40 CFR 122.41(m)(1)(ii))

Stormwater means the runoff from precipitation, snow melt runoff, and surface runoff and drainage. (25 Pa. Code 92a.2)

Stormwater Associated With Industrial Activity means the discharge from any conveyance that is used for collecting and conveying stormwater and that is directly related to manufacturing, processing or raw materials storage areas at an industrial plant, and as defined at 40 CFR §122.26(b)(14)(i) – (ix) and (xi) and 25 Pa. Code 92a.2.

Toxic Pollutant means those pollutants, or combinations of pollutants, including disease-causing agents, which after discharge and upon exposure, ingestion, inhalation or assimilation into any organism, either directly from the environment or indirectly by ingestion through food chains may, on the basis of information available to DEP cause death, disease, behavioral abnormalities, cancer, genetic mutations, physiological malfunctions, including malfunctions in reproduction, or physical deformations in these organisms or their offspring. (25 Pa. Code 92a.2)

Weekly Average Discharge Limitation means the highest allowable average of "daily discharges" over a calendar week, calculated as the sum of all "daily discharges" measured during a calendar week divided by the number of "daily discharges" measured during that week.

Permit No. PA0027103

### III. SELF-MONITORING, REPORTING AND RECORDKEEPING

### A. Representative Sampling

1. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity (40 CFR 122.41(i)(1)). Representative sampling includes the collection of samples, where possible, during periods of adverse weather, changes in treatment plant performance and changes in treatment plant loading. If possible, effluent samples must be collected where the effluent is well mixed near the center of the discharge conveyance and at the approximate mid-depth point, where the turbulence is at a maximum and the settlement of solids is minimized. (40 CFR 122.48 and 25 Pa. Code § 92a.61)

### 2. Records Retention (40 CFR 122.41(j)(2))

Except for records of monitoring information required by this permit related to the permittee's sludge use and disposal activities which shall be retained for a period of at least 5 years, all records of monitoring activities and results (including all original strip chart recordings for continuous monitoring instrumentation and calibration and maintenance records), copies of all reports required by this permit, and records of all data used to complete the application for this permit shall be retained by the permittee for 3 years from the date of the sample measurement, report or application, unless a longer retention period is required by the permit. The 3-year period shall be extended as requested by DEP or the EPA Regional Administrator.

### 3. Recording of Results (40 CFR 122.41(j)(3))

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information:

- a. The exact place, date and time of sampling or measurements.
- b. The person(s) who performed the sampling or measurements.
- c. The date(s) the analyses were performed.
- d. The person(s) who performed the analyses.
- e. The analytical techniques or methods used; and the associated detection level.
- f. The results of such analyses.

### 4. Test Procedures (40 CFR 122.41(i)(4))

Facilities that test or analyze environmental samples used to demonstrate compliance with this permit shall be in compliance with laboratory accreditation requirements of Act 90 of 2002 (27 Pa. C.S. §§4101-4113) and 25 Pa. Code Chapter 252, relating to environmental laboratory accreditation. Unless otherwise specified in this permit, the test procedures for the analysis of pollutants shall be those approved under 40 CFR Part 136 (or in the case of sludge use or disposal, approved under 40 CFR Part 136, unless otherwise specified in 40 CFR Part 503 or Subpart J of 25 Pa. Code Chapter 271), or alternate test procedures approved pursuant to those parts, unless other test procedures have been specified in this permit.

### 5. Quality/Assurance/Control

In an effort to assure accurate self-monitoring analyses results:

- a. The permittee, or its designated laboratory, shall participate in the periodic scheduled quality assurance inspections conducted by DEP and EPA. (40 CFR 122.41(e), 122.41(i)(3))
- b. The permittee, or its designated laboratory, shall develop and implement a program to assure the quality and accurateness of the analyses performed to satisfy the requirements of this permit, in accordance with 40 CFR Part 136. (40 CFR 122.41(j)(4))

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Permit No. PA0027103

### B. Reporting of Monitoring Results

- 1. The permittee shall effectively monitor the operation and efficiency of all wastewater treatment and control facilities, and the quantity and quality of the discharge(s) as specified in this permit. (40 CFR 122.41(e), 122.44(i)(1))
- 2. Discharge Monitoring Reports (DMRs) must be completed in accordance with DEP's published DMR Instructions (3800-BPNPSM-0463). DMRs are based on calendar reporting periods. DMR(s) must be received by the agency(ies) specified in paragraph 3 below in accordance with the following schedule:
  - Monthly DMRs must be received within 28 days following the end of each calendar month.
  - Quarterly DMRs must be received within 28 days following the end of each calendar quarter, i.e., January 28, April 28, July 28, and October 28.
  - Semiannual DMRs must be received within 28 days following the end of each calendar semiannual period, i.e., January 28 and July 28.
  - Annual DMRs must be received by January 28, unless Part C of this permit requires otherwise.
- 3. The permittee shall complete all Supplemental Reporting forms (Supplemental DMRs) provided by DEP in this permit (or an approved equivalent), and submit the signed, completed forms as an attachment to the DMR(s). If the permittee elects to use DEP's electronic DMR (eDMR) system, one electronic submission may be made for DMRs and Supplemental DMRs. If paper forms are used, the completed forms shall be mailed to:

Department of Environmental Protection Clean Water Program 2 East Main Street Norristown, PA 19401

NPDES Enforcement Branch (3WP42)
Office of Permits & Enforcement
Water Protection Division
U.S. EPA - Region III
1650 Arch Street
Philadelphia, PA 19103-2029

- 4. If the permittee elects to begin using DEP's eDMR system to submit DMRs required by the permit, the permittee shall, to assure continuity of business operations, continue using the eDMR system to submit all DMRs and Supplemental Reports required by the permit, unless the following steps are completed to discontinue use of eDMR:
  - a. The permittee shall submit written notification to the regional office that issued the permit that it intends to discontinue use of eDMR. The notification shall be signed by a principal executive officer or authorized agent of the permittee.
  - b. The permittee shall continue using eDMR until the permittee receives written notification from DEP's Central Office that the facility has been removed from the eDMR system, and electronic report submissions are no longer expected.
- 5. The completed DMR Form shall be signed and certified by either of the following applicable persons, as defined in 25 Pa. Code 92a.22:
  - For a corporation by a principal executive officer of at least the level of vice president, or an authorized representative, if the representative is responsible for the overall operation of the facility from which the discharge described in the NPDES form originates.
  - For a partnership or sole proprietorship by a general partner or the proprietor, respectively.

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- For a municipality, state, federal or other public agency - by a principal executive officer or ranking elected official.

If signed by a person other than the above, written notification of delegation of DMR signatory authority must be submitted to DEP in advance of or along with the relevant DMR form. (40 CFR 122.22(b))

6. If the permittee monitors any pollutant at monitoring points as designated by this permit, using analytical methods described in Part A III.A.4. herein, more frequently than the permit requires, the results of this monitoring shall be incorporated, as appropriate, into the calculations used to report self-monitoring data on the DMR. (40 CFR 122.41(I)(4)(ii))

### C. Reporting and Notification Requirements

Planned Changes to Physical Facilities – The permittee shall give notice to DEP as soon as possible
but no later than 30 days prior to planned physical alterations or additions to the permitted facility. A
permit under 25 Pa. Code Chapter 91 may be required for these situations prior to implementing the
planned changes. A permit application, or other written submission to DEP, can be used to satisfy the
notification requirements of this section.

Notice is required when:

- a. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR §122.29(b). (40 CFR 122.41(l)(1)(i))
- b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are not subject to effluent limitations in this permit. (40 CFR 122.41(I)(1)(II))
- c. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan. (40 CFR 122.41(I)(1)(iii))
- d. The planned change may result in noncompliance with permit requirements. (40 CFR 122.41(I)(2))
- e. The facility is proposing an expansion or modifications to its treatment processes.
- 2. Planned Changes to Waste Stream Under the authority of 25 Pa. Code 92a.24(a) and 40 CFR 122.42(b), the permittee shall provide notice to DEP and EPA as soon as possible but no later than 45 days prior to any changes in the volume or pollutant concentration of its influent waste stream as a result of indirect discharges or hauled-in wastes, as specified in paragraphs 2.a. and 2.b., below. Notice shall be provided on the "Planned Changes to Waste Stream" Supplemental Report (3800-FM-BPNPSM0482), available on DEP's website. The permittee shall provide information on the quality and quantity of waste introduced into the POTW, and any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW (40 CFR 122.42(b)(3)). The Report shall be sent via Certified Mail or other means to confirm DEP's receipt of the notification. DEP will determine if the submission of an application and receipt of an amended permit is required.
  - a. Introduction of New Pollutants (25 Pa. Code 92a.24(a), 40 CFR 122.42(b)(1))

New pollutants are defined as parameters that meet one or more of the following criteria:

- (i) Were not detected in the facilities' influent waste stream as reported in the permit application, or were otherwise not analyzed in the influent and reported to DEP prior to permit issuance;
- (ii) Have not been previously approved to be included in the permittee's influent waste stream by DEP and/or EPA in writing;

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(iii) Are previously unapproved pollutants introduced into the POTW from an indirect discharger which would be subject to Sections 301 and 306 of the Clean Water Act if it were directly discharging those pollutants (40 CFR 122.42(b)(1)).

The permittee shall provide notification of the introduction of new pollutants in accordance with paragraph 2 above. The permittee may not authorize the introduction of new pollutants until the permittee receives DEP's and/or EPA's written approval.

b. Increased Loading of Approved Pollutants (25 Pa. Code 92a.24(a), 40 CFR 122.42(b)(2))

Approved pollutants are defined as parameters that meet one or more of the following criteria:

- (i) Were detected in the facilities' influent waste stream as reported in the permittee's permit application or were otherwise analyzed and reported to DEP prior to permit issuance;
- (ii) Have an effluent limitation or monitoring requirement in this permit;
- (iii) Have been previously approved for the permittee's influent waste stream by DEP in writing.

The permittee shall provide notification of the introduction of increased influent loading (lbs/day) of approved pollutants in accordance with paragraph 2 above when (1) the cumulative increase in influent loading (lbs/day) exceeds 10% of the maximum loading reported in the permit application, or a loading previously approved by DEP, or (2) may cause an exceedance in the effluent of Effluent Limitation Guidelines (ELGs) or limitations in Part A of this permit, or (3) may cause interference or pass through at the POTW, or (4) may cause exceedances of the applicable water quality standards in the receiving stream. Unless specified otherwise in this permit, if DEP and/or EPA does not respond to the notification within 30 days of its receipt, the permittee may proceed with the increase in loading. The acceptance of increased loading of approved pollutants may not result in an exceedance of ELGs or effluent limitations, may not result in a hydraulic or organic overload condition as defined in 25 Pa. Code 94.1, and may not cause exceedances of the applicable water quality standards in the receiving stream.

New Information on Existing Discharges

The permittee shall notify DEP and EPA where it discovers new information, not reported previously, on the quality and quantity of the effluent introduced into the POTW by an industrial user or an indirect discharger and the anticipated impact of the change in the quality and quantity of effluent to be discharged from the POTW. (40 CFR 122.41(h) and 122.62)

- 3. Reporting Requirements for Hauled-In Wastes
  - a. Receipt of Residual Waste
    - (i) The permittee shall document the receipt of all hauled-in residual wastes (including but not limited to wastewater from oil and gas wells, food processing waste, and landfill leachate) received for processing at the treatment facility. The permittee shall report hauled-in residual wastes on a monthly basis to DEP on the "Hauled In Residual Wastes" Supplemental Report (3800-FM-BPNPSM0450) as an attachment to the DMR. If no residual wastes were received during a month, submission of the Supplemental Report is not required.

The following information is required by the Supplemental Report. The information used to develop the Report shall be retained by the permittee for five years from the date of receipt and must be made available to DEP or EPA upon request.

- (1) The dates that residual wastes were received.
- (2) The volume (gallons) of wastes received.

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- (3) The license plate number of the vehicle transporting the waste to the treatment facility.
- (4) The permit number(s) of the well(s) where residual wastes were generated, if applicable.
- (5) The name and address of the generator of the residual wastes.
- (6) The type of wastewater.
- (7) Documentation of whether or not a chemical analysis of the residual wastes were reported on a Residual Waste Form 26R, or a separate waste characterization using the parameters from Form 26R.

The transporter of residual waste must maintain these and other records as part of the daily operational record (25 Pa. Code 299.219). If the transporter is unable to provide this information, the residual wastes shall not be accepted by the permittee until such time as the transporter is able to provide the required information.

- (ii) The following conditions apply to the characterization of residual wastes received by the permitted treatment facility:
  - (1) The permitted facility must receive and maintain on file a characterization of the residual wastes it receives from the generator, as required by 25 Pa. Code 287.54. The characterization shall conform to the Bureau of Waste Management's Form 26R except as noted in paragraph (2), below. Each load of residual waste received must be characterized accordingly.
  - (2) For wastewater generated from hydraulic fracturing operations ("frac wastewater") within the first 30 production days of a well site, the characterization may be a general frac wastewater characterization approved by DEP. Thereafter, the characterization must be waste-specific and reported on the Form 26R.

### b. Receipt of Municipal Waste

(i) The permittee shall document the receipt of all hauled-in municipal wastes (including but not limited to septage and liquid sewage sludge) received for processing at the treatment facility. The permittee shall report hauled-in municipal wastes on a monthly basis to DEP on the "Hauled In Municipal Wastes" Supplemental Report (3800-FM-BPNPSM0437) as an attachment to the DMR. If no municipal wastes were received during a month, submission of the Supplemental Report is not required.

The following information is required by the Supplemental Report:

- (1) The dates that municipal wastes were received.
- (2) The volume (gallons) of wastes received.
- (3) The  $BOD_5$  concentration (mg/l) and load (lbs) for the wastes received.
- (4) The location(s) where wastes were disposed of within the treatment facility.
- (ii) Sampling and analysis of hauled-in municipal wastes must be completed to characterize the organic strength of the wastes, unless composite sampling of influent wastewater is performed at a location downstream of the point of entry for the wastes. The influent BOD₅ characterization for the treatment facility, as reported in the annual Municipal Wasteload Management Report per 25 Pa. Code Chapter 94, must be representative of the hauled-in municipal wastes received.

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- 4. Unanticipated Noncompliance or Potential Pollution Reporting
  - a. Immediate Reporting The permittee shall immediately report any incident causing or threatening pollution in accordance with the requirements of 25 Pa. Code Sections 91.33 and 92a.41(b).
    - (i) If, because of an accident, other activity or incident a toxic substance or another substance which would endanger users downstream from the discharge, or would otherwise result in pollution or create a danger of pollution or would damage property, the permittee shall immediately notify DEP by telephone of the location and nature of the danger. Oral notification to the Department is required as soon as possible, but no later than 4 hours after the permittee becomes aware of the incident causing or threatening pollution.
    - (ii) If reasonably possible to do so, the permittee shall immediately notify downstream users of the waters of the Commonwealth to which the substance was discharged. Such notice shall include the location and nature of the danger.
    - (iii) The permittee shall immediately take or cause to be taken steps necessary to prevent injury to property and downstream users of the waters from pollution or a danger of pollution and, in addition, within 15 days from the incident, shall remove the residual substances contained thereon or therein from the ground and from the affected waters of this Commonwealth to the extent required by applicable law.
  - b. The permittee shall report any noncompliance which may endanger health or the environment in accordance with the requirements of 40 CFR 122.41(I)(6). These requirements include the following obligations:
    - (i) 24 Hour Reporting The permittee shall orally report any noncompliance with this permit which may endanger health or the environment within 24 hours from the time the permittee becomes aware of the circumstances. The following shall be included as information which must be reported within 24 hours under this paragraph (40 CFR 122.41(I)(6)(ii)):
      - (1) Any unanticipated bypass which exceeds any effluent limitation in the permit;
      - (2) Any upset which exceeds any effluent limitation in the permit; and
      - (3) Violation of the maximum daily discharge limitation for any of the pollutants listed in the permit as being subject to the 24-hour reporting requirement.
    - (ii) Written Report A written submission shall also be provided within 5 days of the time the permittee becomes aware of any noncompliance which may endanger health or the environment. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
    - (iii) Waiver of Written Report DEP may waive the written report on a case-by-case basis if the associated oral report has been received within 24 hours from the time the permittee becomes aware of the circumstances which may endanger health or the environment. Unless such a waiver is expressly granted by DEP, the permittee shall submit a written report in accordance with this paragraph. (40 CFR 122.41(I)(6)(iii))

### 5. Other Noncompliance

The permittee shall report all instances of noncompliance not reported under paragraph C.4 of this section or specific requirements of compliance schedules, at the time DMRs are submitted, on the Non-Compliance Reporting Form (3800-FM-BPNPSM0440). The reports shall contain the information listed in paragraph C.4.b.(ii) of this section. (40 CFR 122.41(I)(7))

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### PART B

### I. MANAGEMENT REQUIREMENTS

- A. Compliance Schedules (25 Pa. Code 92a.51, 40 CFR 122.47(a))
  - 1. The permittee shall achieve compliance with the terms and conditions of this permit within the time frames specified in this permit.
  - 2. The permittee shall submit reports of compliance or noncompliance, or progress reports as applicable, for any interim and final requirements contained in this permit. Such reports shall be submitted no later than 14 days following the applicable schedule date or compliance deadline. (40 CFR 122.47(a)(4))
- B. Permit Modification, Termination, or Revocation and Reissuance
  - 1. This permit may be modified, terminated, or revoked and reissued during its term in accordance with 25 Pa. Code 92a.72 and 40 CFR 122.41(f).
  - 2. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition. (40 CFR 122.41(f))
  - 3. In the absence of DEP action to modify or revoke and reissue this permit, the permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time specified in the regulations that establish those standards or prohibitions. (40 CFR 122.41(a)(1))

### C. Duty to Provide Information

- 1. The permittee shall furnish to DEP, within a reasonable time, any information which DEP may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. (40 CFR 122.41(h))
- 2. The permittee shall furnish to DEP, upon request, copies of records required to be kept by this permit. (40 CFR 122.41(h))
- Other Information Where the permittee becomes aware that it failed to submit any relevant facts in a
  permit application, or submitted incorrect information in a permit application or in any report to DEP, it
  shall promptly submit the correct and complete facts or information. (40 CFR 122.41(I)(8))
- 4. The permittee shall provide the following information in the annual Municipal Wasteload Management Report, required under the provisions of Title 25 Pa. Code Chapter 94:
  - a. The requirements identified in 25 Pa. Code 94.12.
  - b. The identity of any indirect discharger(s) served by the POTW which are subject to pretreatment standards adopted under Section 307(b) of the Clean Water Act; the POTW shall also specify the total volume of discharge and estimate concentration of each pollutant discharged into the POTW by the indirect discharger.
  - c. A "Solids Management Inventory" including the following information for the preceding year, at a minimum: average annual flow (MGD), average influent BOD<sub>5</sub> (mg/l), average effluent CBOD<sub>5</sub> (mg/l), total volume of sludge wasted (gallons), average solids concentration of return or waste sludge flow (mg/l), and total sludge or biosolids generated (wet or dry tons).
  - d. The total volume of hauled-in residual and municipal wastes received during the year, by source.

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e. The Annual Report requirements for permittees required to implement an industrial pretreatment program listed in Part C, as applicable.

### D. General Pretreatment Requirements

- 1. POTWs shall require indirect dischargers to the treatment works subject to pretreatment standards adopted under Section 307(b) of the Clean Water Act to comply with the reporting requirements of Sections 204(b), 307, and 308 of the Clean Water Act and regulations thereunder.
- 2. Any POTW (or combination of POTWs operated by the same authority) with a total design flow greater than 5 million gallons per day (MGD) and receiving from industrial users pollutants which pass through or interfere with the operation of the POTW or are otherwise subject to Pretreatment Standards will be required to establish a POTW Pretreatment Program unless specifically exempted by the Approval Authority. A POTW with a design flow of 5 MGD or less may be required to develop a POTW Pretreatment Program if the Approval Authority finds that the nature or volume of the industrial influent, treatment process upsets, violations of effluent limitations, contamination of sludge, or other circumstances warrant in order to prevent interference or pass through. (40 CFR 403.8)
- 3. Each POTW with an approved Pretreatment Program pursuant to 40 CFR 403.8 shall develop and enforce specific limits to implement the prohibitions listed in 40 CFR 403.5(a)(1) and (b), and shall continue to develop these limits as necessary and effectively enforce such limits. This condition applies, for example, when there are planned changes to the waste stream as identified in Part A III.C.2. If the permittee is required to develop or continue implementation of a Pretreatment Program, detailed requirements will be contained in Part C of this permit.
- 4. For all POTWs, where pollutants contributed by indirect dischargers result in interference or pass through, and a violation is likely to recur, the permittee shall develop and enforce specific limits for indirect dischargers and other users, as appropriate, that together with appropriate facility or operational changes, are necessary to ensure renewed or continued compliance with this permit or sludge use or disposal practices. Where POTWs do not have an approved Pretreatment Program, the permittee shall submit a copy of such limits to DEP when developed. (25 Pa. Code 92a.47(d))

### E. Proper Operation and Maintenance

- 1. The permittee shall employ operators certified in compliance with the Water and Wastewater Systems Operators Certification Act (63 P.S. §§1001-1015.1).
- 2. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance includes, but is not limited to, adequate laboratory controls including appropriate quality assurance procedures. This provision also includes the operation of backup or auxiliary facilities or similar systems that are installed by the permittee, only when necessary to achieve compliance with the terms and conditions of this permit. (40 CFR 122.41(e))

### F. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge, sludge use or disposal in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment. (40 CFR 122.41(d))

### G. Bypassing

1. Bypassing Not Exceeding Permit Limitations - The permittee may allow a bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions in paragraphs two, three and four of this section. (40 CFR 122.41(m)(2))

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- 2. Other Bypassing In all other situations, bypassing is prohibited and DEP may take enforcement action against the permittee for bypass unless:
  - a. A bypass is unavoidable to prevent loss of life, personal injury or "severe property damage." (40 CFR 122.41(m)(4)(i)(A))
  - b. There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance. (40 CFR 122.41(m)(4)(i)(B))
  - c. The permittee submitted the necessary notice required in paragraph G.4 below. (40 CFR 122.41(m) (4)(i)(C))
- 3. DEP may approve an anticipated bypass, after considering its adverse effects, if DEP determines that it will meet the conditions listed in paragraph G.2 above. (40 CFR 122.41(m)(4)(ii))

### Notice

- a. Anticipated Bypass If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible, at least 10 days before the bypass. (40 CFR 122.41(m)(3)(i))
- b. Unanticipated Bypass
  - (i) The permittee shall submit immediate notice of an unanticipated bypass causing or threatening pollution. The notice shall be in accordance with Part A III.C.4.a.
  - (ii) The permittee shall submit oral notice of any other unanticipated bypass within 24 hours, regardless of whether the bypass may endanger health or the environment or whether the bypass exceeds effluent limitations. The notice shall be in accordance with Part A III.C.4.b.

### H. Sanitary Sewer Overflows (SSOs)

An SSO is an overflow of wastewater, or other untreated discharge from a separate sanitary sewer system (which is not a combined sewer system), which results from a flow in excess of the carrying capacity of the system or from some other cause prior to reaching the headworks of the sewage treatment facility. SSOs are not authorized under this permit. The permittee shall immediately report any SSO to DEP in accordance with Part A III.C.4 of this permit.

### II. PENALTIES AND LIABILITY

### A. Violations of Permit Conditions

Any person violating Sections 301, 302, 306, 307, 308, 318 or 405 of the Clean Water Act or any permit condition or limitation implementing such sections in a permit issued under Section 402 of the Act is subject to civil, administrative and/or criminal penalties as set forth in 40 CFR §122.4l(a)(2).

Any person or municipality, who violates any provision of this permit; any rule, regulation or order of DEP; or any condition or limitation of any permit issued pursuant to the Clean Streams Law, is subject to criminal and/or civil penalties as set forth in Sections 602, 603 and 605 of the Clean Streams Law.

### B. Falsifying Information

Any person who does any of the following:

- Falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit, or

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 Knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit (including monitoring reports or reports of compliance or noncompliance)

Shall, upon conviction, be punished by a fine and/or imprisonment as set forth in 18 Pa.C.S.A § 4904 and 40 CFR §122.41(j)(5) and (k)(2).

### C. Liability

Nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance pursuant to Section 309 of the Clean Water Act or Sections 602, 603 or 605 of the Clean Streams Law.

Nothing in this permit shall be construed to preclude the institution of any legal action or to relieve the permittee from any responsibilities, liabilities or penalties to which the permittee is or may be subject to under the Clean Water Act and the Clean Streams Law.

### D. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. 40 CFR 122.41(c)

### III. OTHER RESPONSIBILITIES

### A. Right of Entry

Pursuant to Sections 5(b) and 305 of Pennsylvania's Clean Streams Law, and Title 25 Pa. Code Chapter 92a and 40 CFR §122.41(i), the permittee shall allow authorized representatives of DEP and EPA, upon the presentation of credentials and other documents as may be required by law:

- 1. To enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit; (40 CFR 122.41(i)(1))
- 2. To have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit; (40 CFR 122.41(i)(2))
- To inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices or operations regulated or required under this permit; and (40 CFR 122.41(i)(3))
- 4. To sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act or the Clean Streams Law, any substances or parameters at any location. (40 CFR 122.41(i)(4))

### B. Transfer of Permits

- 1. Transfers by modification. Except as provided in paragraph 2 of this section, a permit may be transferred by the permittee to a new owner or operator only if this permit has been modified or revoked and reissued, or a minor modification made to identify the new permittee and incorporate such other requirements as may be necessary under the Clean Water Act. (40 CFR 122.61(a))
- 2. Automatic transfers. As an alternative to transfers under paragraph 1 of this section, any NPDES permit may be automatically transferred to a new permittee if:
  - a. The current permittee notifies DEP at least 30 days in advance of the proposed transfer date in paragraph 2.b. of this section; (40 CFR 122.61(b)(1))

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- b. The notice includes the appropriate DEP transfer form signed by the existing and new permittees containing a specific date for transfer of permit responsibility, coverage and liability between them; and (40 CFR 122.61(b)(2))
- c. DEP does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue this permit, the transfer is effective on the date specified in the agreement mentioned in paragraph 2.b. of this section. (40 CFR 122.61(b)(3))
- d. The new permittee is in compliance with existing DEP issued permits, regulations, orders and schedules of compliance, or has demonstrated that any noncompliance with the existing permits has been resolved by an appropriate compliance action or by the terms and conditions of the permit (including compliance schedules set forth in the permit), consistent with 25 Pa. Code 92a.51 (relating to schedules of compliance) and other appropriate Department regulations. (25 Pa. Code 92a.71)
- 3. In the event DEP does not approve transfer of this permit, the new owner or controller must submit a new permit application.

### C. Property Rights

The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege. (40 CFR 122.41(g))

### D. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for a new permit. (40 CFR 122.41(b))

### E. Other Laws

The issuance of this permit does not authorize any injury to persons or property or invasion of other private rights, or any infringement of state or local law or regulations.

### IV. ANNUAL FEE

Permittees shall pay an annual fee in accordance with 25 Pa. Code § 92a.62. Annual fee amounts are specified in the following schedule and are due on each anniversary of the effective date of the most recent new or reissued permit. All flows identified in the schedule are annual average design flows. (25 Pa. Code 92a.62)

Small Flow Treatment Facility (SRSTP and SFTF)	\$0
Minor Sewage Facility < 0.05 MGD (million gallons per day)	\$250
Minor Sewage Facility ≥ 0.05 and < 1 MGD	\$500
Minor Sewage Facility with CSO (Combined Sewer Overflow)	\$750
Major Sewage Facility ≥ 1 and < 5 MGD	\$1,250
Major Sewage Facility ≥ 5 MGD	\$2,500
Major Sewage Facility with CSO	\$5,000

As of the effective date of this permit, the facility covered by the permit is classified in the following fee category: Major Sewage Facility with CSO.

Invoices for annual fees will be mailed to permittees approximately three months prior to the due date. In the event that an invoice is not received, the permittee is nonetheless responsible for payment. Throughout a five year permit term, permittees will pay four annual fees followed by a permit renewal application fee in the last year of permit coverage. Permittees may contact the DEP at 717-787-6744 with questions related to annual fees. The fees identified above are subject to change in accordance with 25 Pa. Code 92a.62(e).

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Payment for annual fees shall be remitted to DEP at the address below by the anniversary date. Checks should be made payable to the Commonwealth of Pennsylvania.

PA Department of Environmental Protection Bureau of Point and Non-Point Source Management Re: Chapter 92a Annual Fee P.O. Box 8466 Harrisburg, PA 17105-8466

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### PART C

### I. OTHER REQUIREMENTS

- A. Notification of the designation of the responsible operator must be submitted to the permitting agency by the permittee within 60 days after the effective date of the permit and from time to time thereafter as the operator is replaced.
- B. For reporting purposes on the DMR, the term "average weekly" shall mean the highest average weekly value observed during the monthly monitoring period.
- C. If, at any time, the DEP determines that the discharge permitted herein creates a public nuisance or causes environmental harm to the receiving water of the Commonwealth, the DEP may require the permittee to adopt such remedial measures as will produce a satisfactory effluent. If the permittee fails to adopt such remedial measures within the time specified by the DEP, the right to discharge herein granted shall, upon notice by the DEP, cease and become null and void.
- D. The approval herein given is specifically made contingent upon the permittee acquiring all necessary property rights by easement or otherwise, providing for the satisfactory construction, operation, maintenance, and replacement of all sewers or sewerage structures associated with the herein approved discharge in, along, or across private property, with full rights of ingress, egress and regress.
- E. The CBOD20 in the raw wastewater shall be reduced by at least 891/4 percent as a monthly average in accordance with the requirements of the Delaware River Basin Commission for Zone 4 of the Delaware Estuary. This requirement is not applicable for those days during wet weather events, when average daily flow rate exceeds 66 mgd.

The percent removal shall be calculated from the weekly 24-hour composite samples of the influent and effluent. The influent samples must reflect true characteristics of the raw wastewater and must not be affected by plant recycle flows.

F. Analysis for the following pollutant(s) shall be performed using the following test method(s) contained in 40 C.F.R. Part 136, Guidelines Establishing Test Procedures for the Analysis of Pollutants, or any approved test method(s) of equal or greater sensitivity:

Parameter	Test Method
Lead, Total	200.7 (ICP/AES)
Cadmium, Total	200.8 (ICP/MS)
Copper, Total	200.7 (ICP/AES)
Zinc, Total	200.7 (ICP/AES)
Cyanide, Total	335.4 (Color, Auto)

- G. If there is a change in ownership of this facility or in the name of the permittee, an application for transfer of the permit must be submitted to the DEP.
- H. Requirements for Total Residual Chlorine (TRC)

Source Reduction and Chlorine Minimization

To reduce or eliminate the amount of chlorine discharged into water bodies, the permittee must

- 1. Implement source reduction activities 2. Improve operation/maintenance practices, and
- 3. Improve/adjust process controls.

The permittee will ensure that applied chlorine dosages, used for disinfection or other purposes, are optimized to the degree necessary such that the total residual chlorine in the discharge does not cause an adverse stream impact. In doing so, the permittee shall consider relevant factors affecting chlorine

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dosage, such as wastewater characteristics, mixing and contact times, desired result of chlorination, and expected impact on the receiving water body.

The effluent limits for total residual chlorine contained in PART A of the permit is 0.5 mg/l as an average monthly limit. The limit is based on the data of the chlorine demand of the Delaware River during low tide conditions. DEP reserves the right to revise TRC limit based on additional data in the future collected during low and high tides conditions in the Delaware River.

If the DEP determines or receives documented evidence that levels of TRC in the discharge are causing adverse water quality impacts in the receiving water, the permittee shall be required to institute necessary additional steps to reduce or eliminate such impact.

- 1. Collected screenings, slurries, sludges, and other solids shall be handled and disposed of in compliance with 25 Pa. Code, Chapters 271, 273, 275, 281, 283, and 285 (relating to general provisions and requirements for landfilling, land application, composting, processing, and storage of municipal waste), Chapters 261a, 262a, 263a, and 270a (related to identification of hazardous waste, requirements for generators and transporters, and hazardous waste permit programs) and applicable Federal Regulations, the Federal Clean Water Act, RCRA, and their amendments.
- J. The DEP may identify and require certain discharge specific data to be submitted before the expiration date of this permit. Upon notification by the DEP, the permittee will have 12 months from the date of the notice to provide the required data. These data, along with any other data available to the DEP, will be used in completing the Watershed TMDL/WLA Analysis and in establishing discharge effluent limits. In the event that DEP requires the submission of data pursuant to this condition, the permittee shall have the right to appeal or otherwise contest the requirement.
- K. Instantaneous maximum limitations are imposed to allow for a grab sample to be collected by the appropriate regulatory agency to determine compliance. The permittee does not have to monitor for the instantaneous maximum limitation except for the parameters oil and grease, pH, total residual chlorine, and fecal coliform. However, if grab samples are collected for parameters normally monitored through composite sampling, the results must be reported.
- L. The permittee shall operate the sewage treatment plant to provide treatment for the peak design wastewater without causing treatment plant upsets. Throttling of influent flows to the plant resulting in avoidable, premature sewer system overflows is prohibited.
- M. The permittee shall monitor the overflow from the raw sewage pump station (EPS-1) at the sewage treatment plant during each overflow event. The date, time and volume shall be recorded and submitted to the DEP within 28 days after the end of each overflow event. Use the enclosed overflow report form.
- N. The Commonwealth's Clean Streams Law (P.L. 1987, No. 394) delegates the authority to preserve and improve the purity of its waters and develop remedies to purify those waters currently polluted to DEP, in the form of adopting rules and regulations as necessary to accomplish these tasks. Water Quality analyses performed for the major watershed of the Commonwealth to date show that many of the rivers and streams of Pennsylvania have a very limited ability to assimilate additional total dissolved solids (TDS). TDS can adversely affect aquatic life due to increases in salinity. The major concern associated with high TDS concentrations relates to direct effects of increased salinity on the health of aquatic organisms and potable water supplies. The Department has begun the process of modifying regulations for TDS, chlorides, and sulfates that are designed to protect stream uses. The permit may be modified when these regulatory changes go into effect. At such time, the current TDS limits may be modified through an amendment to the permit.
- O. The authorization to discharge 50 mgd of wastewater as contained in Part A of this permit is subject to the fact that construction/modification of the plant is completed in accordance with the Water Quality Management Permit No. 2311402 issued on December 6, 2011.

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- P. This permit may be modified or revoked and reissued, as provided pursuant to 40 C.F.R. 122.62 and 124.5, for the following reasons:
  - To include new or revised conditions developed to comply with any State or Federal law or regulation that addresses CSOs that is adopted or promulgated subsequent to the effective date of this permit.
  - To include new or revised conditions if new information, not available at the time of permit issuance, indicates that CSO controls imposed under the permit have failed to ensure the attainment of State Quality Standards.
  - 3. To include new or revised conditions based on new information resulting from implementation of the long-term control plan.

In addition, this permit may be modified or revoked and reissued for any reason specified in 40 C.F.R. 122.62.

### Q. Laboratory Certification

The Environmental Laboratory Accreditation Act of 2002 requires that all environmental laboratories register with the DEP. An environmental laboratory is any facility engaged in the testing or analysis of environmental samples required by a statute administered by the DEP relating to the protection of the environment or of public health, safety, and welfare.

- R. The seasonal effluent limitations for fecal coliform are based on Chapter 92a (§ 92a.47(4) & (5)) of DEP's regulations and Delaware River Basin Commission's (DRBC's) Water Quality Regulations at § 4.30.4.A. DEP's regulations govern the summer limits for fecal coliform while the winter limits are based on DRBC's regulations. The DRBC regulations state that during winter season from October through April, the instantaneous maximum concentration of fecal coliform organisms shall not be greater than 1,000 per 100 milliliters in more than 10 percent of the samples tested. For reporting purposes, a copy of the guidelines on the 10 percent rule is enclosed with the permit.
- S. On December 15, 2003, the U.S. Environmental Protection Agency (EPA), Regions 2 and 3, adopted a Total Maximum Daily Loads (TMDLs) for Polychlorinated Biphenyls (PCBs) for Zones 2, 3, 4, and 5 of the tidal Delaware River. The TMDLs require the facilities identified as discharging PCBs to these zones of the Delaware River or to the tidal portions of tributaries to these zones to conduct monitoring for 209 PCB congeners, and prepare and implement a PCB Pollutant Minimization Plan (PMP).

This facility has been identified as a Group 1 discharger. Group 1 dischargers have detected 4 or more PCB congeners and contribute to 99% of the cumulative PCB loading to Zones 2-5. Accordingly, the permittee shall collect one 24-hour composite sample per six months during a wet weather flow and one 24-hour composite sample per six months during a dry weather flow. The samples shall be collected from Outfall 001. The permittee shall report total PCB values on the DMR form from all these test results.

Sample collection protocols and criteria referenced at

http://www.state.nj.us/drbc/quality/toxics/pcbs/monitoring.html shall be followed. All sample analyses shall be performed using EPA Method 1668A, Revision A: Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by HRGC/HRMS. EPA-821-R-00-002, December 1999 as supplemented or amended, and results for all 209 PCB congeners shall be reported. Project-specific analytical modifications, and reporting requirements found are at

http://www.state.nj.us/drbc/quality/toxics/pcbs/monitoring.html shall be followed. Monitoring\_information, sample data, and reports associated with PCB monitoring shall be submitted to the DEP and DRBC in the form of two compact discs in the format referenced at <a href="http://www.state.nj.us/drbc/library/documents/PCB-EDD011309.pdf">http://www.state.nj.us/drbc/library/documents/PCB-EDD011309.pdf</a>.

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In accordance with the U.S. EPA, Regions 2 and 3, TMDLs for PCBs for Zones 2–5 of the Tidal Delaware River Estuary, the permittee submitted a PMP for PCBs to the DRBC in October 2005, *which was approved on* January 17, 2006. Therefore, the permittee shall:

- i. Continue to implement the PMP to achieve PCB loading reduction goals, and;
- ii. Submit an Annual Report to DRBC and the Department consistent with the guidance specified at http://www.state.nj.us/drbc/programs/quality/pmp.html. This Annual Report is due by January 31 of each year.

The PMP Annual Report and PCB data shall be submitted to the Department and DRBC at the following addresses:

PA Department of Environmental Protection Southeast Regional Office Clean Water Program 2 East Main Street Norristown, PA 19401

Delaware River Basin Commission Modeling, Monitoring & Assessment Branch P.O. Box 7360 West Trenton, NJ 08628

- T. The permittee shall not accept wastewater from natural gas well drilling, hydraulic fracturing or natural gas production for treatment and disposal at the DELCORA STP. If in the future the permittee proposes to accept these types of waste streams, the permittee must obtain approval from DEP prior to accepting these types of waste streams.
- U. Within 30 days of the completion of construction of the outfall extension, the permittee shall notify DEP of such completion.

### II. WHOLE EFFLUENT TOXICITY

### **Acute Testing**

The permittee must perform quarterly Whole Effluent Toxicity (WET) tests to generate acute toxicity data on the cladoceran, *Ceriodaphnia dubia* and the fathead minnow, *Pimephales promelas* for the permit term. Acute toxicity testing shall follow Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms, Fifth Edition, October 2002 (EPA-821-R-02-012). The dilution series to be used is 100%, 50%, 25%, 12.5% and 6.25%. The results shall be reported as Lethal Concentration for 50 percent of the population (LC50) and Acute Toxic Units (TUa) at 48-hour and 96-hour durations for the fathead minnow *Pimephales promelas* and at a 48-hour duration for the cladoceran, *Ceriodaphnia dubia*. The calculated Acute Target In-stream Waste Concentration (TIWCa) is 62%.

### Chronic Testing

The permittee must perform quarterly WET tests to generate chronic toxicity data on the cladoceran, *Ceriodaphnia dubia* and the fathead minnow, *Pimephales promelas* for the permit term. The results shall be reported as No Observed Effect Concentration (NOEC) and Chronic Toxic Units (TUc) with a Percent Minimum Significant Difference (PMSD) reported. The results shall also be reported as Inhibitory Concentration, 25 percent (IC<sub>25</sub>). The testing should follow USEPA guidance on Short-Term Methods for Estimating the Chronic

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Toxicity of Effluents and Receiving Waters to Freshwater Organisms (EPA 821-R-02-013, 4th Edition, 2002). The dilution series to be used is 100%, 50%, 25%, 12.5% and 6.25%. The calculated Chronic Target In-stream Waste Concentration (TIWCc) is 18%.

The complete laboratory reports with a summary page of results from the testing must be submitted to the DRBC and DEP at the addresses listed below:

Dr. Thomas Fikslin Delaware River Basin Commission P.O. Box 7360 West Trenton, NJ 08628-0360

Department of Environmental Protection
Clean Water Program
2 East Main Street
Norristown, PA 19401

### III. POTW PRETREATMENT PROGRAM IMPLEMENTATION

- A. General Requirement The permittee shall operate and implement a POTW pretreatment program in accordance with the federal Clean Water Act, the Pennsylvania Clean Streams Law, and the federal General Pretreatment Regulations at 40 CFR Part 403. The program shall also be implemented in accordance with the permittee's approved pretreatment program and any modifications thereto submitted by the permittee and approved by the Approval Authority.
- B. Annual Report and Other Requirements The permittee shall submit a Pretreatment Annual Report by March 31 of each year to EPA that describes the permittee's pretreatment activities for the previous calendar year. The Pretreatment Annual Report shall include a description of pretreatment activities in all municipalities from which wastewater is received at the permittee's POTW. A summarized discussion shall be incorporated into the permittee's Annual Municipal Wasteload Management Report required by 25 Pa. Code Chapter 94 and referenced in Part B I.C.4 of this permit. The Pretreatment Annual Report shall include the following information, at minimum:
  - 1. Industrial Listing The Annual Report shall contain an updated industrial listing providing the names and addresses of all current Significant Industrial Users (SIUs) and Non-Significant Categorical Industrial Users (NSCIUs), as defined in 40 CFR 403.3, and the categorical standard, if any, applicable to each. The listing must: (1) identify any users that are subject to reduced reporting requirements under 40 CFR 403.12(e)(3); (2) identify which users are NSCIUs; (3) identify any users that have been granted a monitoring waiver in accordance with 40 CFR 403.12(e)(2) as well as the pollutants for which the waiver was granted and the date of the last POTW sampling event for each pollutant; and (4) identify any categorical industrial users that have been given mass-based limits in place of concentration-based categorical limits in accordance with 40 CFR 403.6(c)(5) or concentration-based limits in place of mass-based categorical limits in accordance with 40 CFR 403.6(c)(6).

In addition, the Annual Report shall contain a summary of any hauled-in wastes accepted at the POTW including the source of the wastes (domestic, commercial or industrial) and the receiving location for acceptance of the wastes. For each industrial source (whether or not classified as an SIU), the report shall indicate (1) the name and address of the industrial source; (2) the average daily amount of wastewater received; (3) a brief description of the type of process operations conducted at the industrial facility; (4) whether the source facility is a categorical industrial user (including NSCIU), significant industrial users, or non-significant industrial user; and (5) any controls imposed on the user.

2. Control Mechanism Issuance – The Annual Report shall contain a summary of SIU control mechanism issuance, including a list of issuance, effective, and expiration dates for each SIU control mechanism. For each general control mechanism issued, provide the names of all SIUs covered by the general control mechanism and an explanation of how the users meet the criteria of 40 CFR 403.8(f)(1)(iii)(A) for issuance of a general control mechanism.

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- 3. Sampling and Inspection The Annual Report shall contain a summary of the number and types of inspections and sampling events of SIUs by the permittee, including a list of all SIUs either not sampled or not inspected, and the reason that the sampling and/or inspection was not conducted. For any user subject to reduced reporting under 40 CFR 403.12(e)(3), the list shall include the date of the last POTW sampling event and the date of the last POTW inspection of the user. In addition, the report shall include a summary of the number of self-monitoring events conducted by each SIU and the number required to be conducted, including a list of all SIUs that did not submit the required number of reports and the reason why the reports were not submitted. For NSCIUs, the report shall provide the date of the compliance certification required under 40 CFR 403.12(q).
- 4. Industrial User Compliance and POTW Enforcement The Annual Report shall contain a summary of the number and type of violations of pretreatment standards and requirements, including local limits, and the actions taken by the permittee to obtain compliance, including compliance schedules, penalty assessments and actions for injunctive relief. The report shall state whether each SIU was in significant noncompliance, as that term is defined in 40 CFR Section 403.8(f)(2)(viii), and include the parameter(s) in violation, the period of violation, the actions taken by the POTW in response to the violations, and the compliance status at the end of the reporting period. A copy of the publication of users meeting the significant noncompliance criteria shall be included. In addition, the report shall provide a list of users previously designated as NSCIUs that have violated (to any extent) any pretreatment standard or requirement during the year and the date and description of the violation(s).
- 5. Summary of POTW Operations The Annual Report shall contain a summary of any interference, pass-through, or permit violations by the POTW and indicate the following: (1) which, if any, permit violations may be attributed to industrial users; (2) which IU(s) are responsible for such violations; and (3) the actions taken to address these events. The report shall also include all sampling and analysis of POTW treatment plant influent, effluent, and sludge conducted during the year for local limit and priority pollutants identified pursuant to Section 303(d) of the Clean Water Act, 33 U.S.C. 1313(d).
- 6. Pretreatment Program Changes The Annual Report shall contain a summary of any changes made or proposed to the approved program during the period covered by the report and the date of submission to the Approval Authority.
- C. Routine Monitoring The permittee shall conduct monitoring at its treatment plant that, at a minimum, includes quarterly influent, effluent, and sludge analysis for all pollutants for which local limits have been established, and an annual priority pollutant scan for influent and sludge.
- D. Notification of Pass Through or Interference The permittee shall notify EPA and DEP, in writing, of any instance of pass through or interference, as defined at 40 CFR 403.3(p) and (k), respectively, known or suspected to be related to a discharge from an IU into the POTW. The notification shall be attached to the DMR submitted to EPA and DEP and shall describe the incident, including the date, time, length, cause (including responsible user if known), and the steps taken by the permittee and IU (if identified) to address the incident. A copy of the notification shall also be sent to the EPA at the address provided below.
- E. Adopt Local Limits The permittee shall adopt the revised local limits within 60 days of EPA approval of local limits and notify all contributing municipalities and industrial users of the revised local limits.
- F. Changes to Pretreatment Program EPA and DEP may require the permittee to submit for approval changes to its pretreatment program if any one or more of the following conditions is present:
  - 1. The program is not implemented in accordance with 40 CFR Part 403;
  - 2. Problems such as interference, pass through or sludge contamination develop or continue;
  - 3. The POTW proposes to introduce new pollutants or an increased loading of approved pollutants as described in Part A III.C.2 of this permit;
  - 4. Federal, State, or local requirements change;

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5. Changes are needed to assure protection of waters of the Commonwealth.

Program modification is necessary whenever there is a significant change in the operation of the pretreatment program that differs from the information contained in the permittee's submission, as approved under 40 CFR 403.11.

- G. Procedure for Pretreatment Program Changes Upon submittal by the permittee, and written notice of approval by the Approval Authority to the permittee of any changes to the permittee's approved pretreatment program, such changes are effective and binding upon the permittee unless the permittee objects within 30 days of receipt of the written notice of approval. Any objection must be submitted in writing to EPA and DEP.
- H. Correspondence The Approval Authority shall be EPA at the following address:

Pretreatment Coordinator (3WP41) U.S. Environmental Protection Agency 1650 Arch Street Philadelphia, PA 19103-2029

### IV. REQUIREMENTS APPLICABLE TO STORMWATER OUTFALLS

- A. Prohibition of Nonstormwater Discharges
  - 1. Except as provided in A.2, all discharges to stormwater Outfalls 028, 029,030, and 031 shall be composed entirely of stormwater and allowable nonstormwater as specified in A.2 below.
  - 2. The following nonstormwater discharges may be authorized, provided the discharge is in compliance with D.2.b: discharges from fire fighting activities; fire hydrant flushings, potable water sources, including waterline flushings, irrigation drainage, lawn watering, routine external building washdown which does not use detergents or other compounds, pavement washwaters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used, air conditioning condensate, springs, uncontaminated groundwater, and foundation or footing drains where flows are not contaminated with process materials such as solvents.

### B. Spills

This permit does not authorize the discharge of any polluting substances resulting from an on-site spill. Such spills shall be controlled through proper implementation of a Preparedness, Prevention, and Contingency (PPC) Plan as stated in Section D below.

- C. This permit does not authorize any discharge (stormwater or nonstormwater) containing any pollutant that may cause or contribute to an impact on aquatic life or pose a substantial hazard to human health or the environment due to its quantity or concentration.
- D. Preparedness, Prevention, and Contingency Plans
  - 1. Development of Plan

Operators of facilities shall have developed a PPC Plan in accordance with 25 Pa. Code Section 91.34 and the "Guidelines for the Development and Implementation of Environmental Emergency Response Plans." The PPC Plan shall identify potential sources of pollution that may reasonably be expected to affect the quality of stormwater discharges from the facility. In addition, the PPC Plan shall describe the BMPs that are to be used to reduce the pollutants in stormwater discharges at the facility ensuring compliance with the terms and conditions of this permit. The PPC Plan shall be completed within 150 days from the permit effective date, if it has not been completed yet or if it needs an update.

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### 2. Nonstormwater Discharges

- a. The PPC Plan shall contain a certification that the discharge has been tested or evaluated for the presence of nonstormwater discharges. The certification shall include the identification of potential significant sources of nonstormwater at the site, a description of the results of any test and/or evaluation for the presence of nonstormwater discharges, the evaluation criteria or testing methods used, the date of any testing and/or evaluation, and the on-site drainage points that were directly observed during the test. Such certification may not be feasible if the facility operating the stormwater discharge does not have access to an outfall, manhole, or other point of access to the ultimate conduit that receives the discharge. In such cases, the source identification section of the PPC Plan shall indicate why the certification was not feasible. A discharger that is unable to provide the certification must notify the DEP within 90 days of the effective date of this permit.
- b. Except for flows from fire fighting activities, sources of nonstormwater listed in A.2. (authorized nonstormwater discharges) that are combined with stormwater discharges must be identified in the Plan. The Plan shall identify and ensure the implementation of appropriate pollution prevention measures for the nonstormwater component(s) of the discharge.
- 3. Special Requirements for SARA Title III, Section 313 Facilities
  - a. Facilities subject to SARA Title III, Section 313 shall include in the PPC Plan a description of releases to land or water of Section 313 water priority chemicals that have occurred within the last three years. Each of the following shall be evaluated for the reasonable potential for contributing pollutants to runoff: loading and unloading operations, outdoor storage activities, outdoor manufacturing or processing activities, significant dust or particulate generating process, and onsite waste disposal practices. Factors to consider include the toxicity of chemicals; quantity of chemicals used, produced or discharged; the likelihood of contact with stormwater; and history of significant leaks or spills of toxic or hazardous pollutants.
  - b. Engineering Certification. No stormwater PPC Plan for facilities subject to SARA Title III, Section 313 requirements for chemicals that are classified as "Section 313 water priority chemicals" shall be effective unless it has been reviewed by a Registered Professional Engineer and certified to by such Professional Engineer. A Registered Professional Engineer shall recertify the PPC Plan every year thereafter. This certification may be combined with the required annual evaluation in D.4. By means of these certifications, the engineer, having examined the facility and being familiar with the provisions of this part, shall attest that the storm water PPC Plan has been prepared in accordance with good engineering practices. Such certification shall in no way relieve the owner or operator of a facility covered by the PPC Plan of the duty to prepare and fully implement such Plan.
- 4. Comprehensive Site Compliance Evaluations and Recordkeeping

Qualified personnel shall conduct site compliance evaluations at least once a year. Such evaluations shall include:

- a. Visual inspection and evaluation of areas contributing to a stormwater discharge for evidence of, or the potential for, pollutants entering the drainage system. Measures to reduce pollutant loadings shall be evaluated to determine whether they are adequate and properly implemented in accordance with the terms of the permit or whether additional control measures are needed. Structural stormwater management measures, sediment and erosion control measures, and other structural pollution prevention measures identified in the Plan shall be observed to ensure that they are operating correctly. A visual inspection of equipment needed to implement the Plan, such as spill response equipment, shall be made.
- b. Based on the results of the inspection, the description of potential pollutant sources identified in the PPC Plan, and pollution prevention measures and controls identified in the Plan shall be revised as appropriate within 15 days of such inspection and shall provide for implementation of any changes to the Plan in a timely manner, but in no case more than 90 days after the inspection.

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c. A report summarizing the scope of the inspection, using the DEP's Annual Inspection form shall be completed and made available upon request and retained as part of the PPC Plan for at least one year after coverage under this permit terminates.

### E. Stormwater Sampling and Reporting

- 1. If stormwater samples are required by this permit, they shall be collected as grab samples during the first 30 minutes, but no later than one-hour of the discharge resulting from a storm event that occurs at least 72 hours from the previously measurable storm event.
- 2. When the discharger is unable to collect samples due to adverse climatic conditions, the discharger must submit, in lieu of sampling data, a description of why samples could not be collected, including available documentation of the event. This sampling waiver may not be used more than once during a two-year period.
- 3. Stormwater monitoring results shall be summarized on a DMR form and the DEP's "Additional Information for the Reporting of Stormwater Monitoring" form.
- 4. When a facility has two or more outfalls that may reasonably be believed to discharge substantially identical effluents, based on a consideration of features and activities within the area drained by the outfall, the permittee may sample one such outfall and report that the quantitative data also applies to the substantially identical outfalls.

Outfall 028 has been determined to be representative of Outfalls 029, 030, and 031.

5. The following table describes the outfall locations and drainage areas:

Outfall <u>No</u> .	<u>Acreage</u>	<u>Latitude</u>	Longitude	Area <u>Description</u>
028	7.5	39° 49' 30"	75° 23' 45"	Primary treatment units and parking area around the administrative buildings (B2 and B5).
029	11.25	39° 49' 30"	75° 23' 30"	Primary treatment units, sludge storage and processing, truck loading, and waste storage.
			75° 23' 45"	•
030	6.25	39° 49' 30"		Secondary treatment units.  Secondary treatment units,
031	6.25	39° 49′ 30"	75° 23' 30"	and former ash lagoon.

### F. Stormwater Best Management Practices (BMPs)

The permittee shall implement at least the following BMPs:

- Manage sludge in accordance with all applicable permit requirements; temporarily collect and store sludge in enclosed containers or tanks.
- Store chemicals in secure and covered areas on impervious surfaces away from storm drains.

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- For new facilities and improvements: Design wastewater treatment facilities to avoid, to the maximum extent practicable, storm water commingling with sanitary wastewater.
- Efficiently use herbicides for weed control; where practicable, investigate use of the least toxic herbicides; do not apply during windy conditions.
- Do not wash parts or equipment over impervious surfaces that wash into storm drains.
- Conduct Good Housekeeping Practices.
- Implement infiltration techniques, including infiltration basins, trenches, dry wells, porous pavements, etc., wherever practicable.

### V. COMBINED SEWER OVERFLOWS

- A. Management and Control of Combined Sewer Overflows
  - 1. CSOs are point source discharges that must be provided control measures in accordance with the Federal Clean Water Act and the 1994 National CSO Policy. The point source discharges listed on PART A serve as combined sewer reliefs necessitated by stormwater entering the sewer system and exceeding the hydraulic capacity of the sewers and/or the treatment plant. CSOs are allowed to discharge only when flows in combined sewer systems exceed conveyance or treatment capacities of the system during wet weather periods. Dry weather overflows are prohibited.
  - 2. Water bodies receiving CSO discharges in the DELCORA-STP service area covering this permit include the Delaware River, Chester, and Ridley Creeks.
- B. Continued Implementation of Technology-Based Nine Minimum Controls

The permittee shall submit an annual report by March 31 each year to the DEP, with the appropriate documentation, demonstrating continued implementation of and compliance with the following nine minimum technology-based controls (NMCs) required on a system wide basis:

- 1. Proper Operation and Maintenance
- 2. Maximum Use of the Collection System

Where possible, DELCORA shall maximize the in-line storage capacity of the collection system, and shall keep records to document implementation.

3. Review/Modification of pre-treatment program

DELCORA shall continue to implement selected CSO controls to minimize the impact of nondomestic discharges on CSOs. DELCORA shall reevaluate, at an appropriate frequency, whether additional modifications to its pretreatment program are feasible or of practical value. DELCORA shall keep records to document this evaluation and implementation of the selected CSO controls to minimize CSO impacts resulting from nondomestic discharges.

4. Maximization of flow to the POTW for treatment

DELCORA shall operate the POTW treatment plant at maximum treatable flow during wet weather flow conditions/events and deliver all flows to the treatment plant within the constraints of the capacity of the localized conveyance capacities of the sewer system and the capacity of the treatment plant. DELCORA shall keep records to document these actions.

5. Elimination of dry weather CSOs

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Dry weather overflows from CSO outfalls are prohibited. When DELCORA detects a dry weather overflow, corrective action work shall begin immediately. DELCORA shall inspect the dry weather overflow each subsequent day until the overflow has been eliminated. DELCORA shall record dry weather overflows in the inspection logbook. Recorded information shall include the cause of the overflow, corrective measures taken, and the dates of the beginning and cessation of the overflow.

6. Controls of solids and floatables:

DELCORA shall implement measures to control solids and floatable materials in the CSOs. These measures shall include, but are not be limited to:

- Augmentation of the City of Chester's storm sewer inlet replacement program to reimburse the City for inlets it replaces beyond those currently funded up to an amount not to exceed \$75,000 per year for a 12-year period.
- b. Increasing public awareness through public education and information programs.
- 7. Pollution prevention programs

DELCORA shall implement a pollution prevention program focused on reducing the impact of CSOs on receiving waters. DELCORA shall keep records to document pollution prevention implementation activities.

8. Public notification of CSO occurrence/impacts:

DELCORA shall continue to implement a public notification plan to inform citizens of when and where CSOs occur. The process must include:

- A series of sensors and a model to determine the duration and amount of discharge to the receiving water body.
- b. Maintain, where accessable to the public, CSO outfall signage to indicate locations of CSOs.
- Inform the public through an annual newsletter or brochure describing CSO issues, the LTCP, and project benefits or sewer impact issues
- 9. Monitoring to effectively Characterize CSO Impacts and the Efficiency of CSO Controls:

The permittee shall report on the status and effectiveness of each of the NMCs in the Annual "CSO" Status Report. The permittee shall incorporate "CSO" discharge characterizations in its comprehensive watershed assessment program to assess program performance.

- C. Implementation of Water Quality-Based Long Term Control Plan (LTCP)
  - DELCORA submitted the updated Long Term Control Plan to EPA on February 1, 2011. DELCORA shall continue implementation of the April 1999 LTCP and July 2008 addendum to the LTCP until the updated plan is approved. Implementation of the updated plan shall result in compliance with water quality standards. The updated LTCP must be in accordance with the 1994 National CSO Control Policy.
  - 2. The LTCP requires Public Participation in accordance with EPA Guidance Document No. EPA 832-B-95-002, entitled "Guidance for Long Term Control Plan."
  - The permittee shall implement Phases I and II of the existing LTCP in accordance with the following schedule:
    - a. Phase I Implementation of the Nine Minimum Controls (NMC). Implementation of the NMC is currently underway and shall continue in accordance with DELCORA's CSO Documentation:

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Delaware County Regional Water Quality Control Authority (DELCORA) Western Regional Treatment Plant (WRTP) Nine (9) Minimum Controls (NMC) for Correction of Combined Sewer Overflows (CSO), Manual, dated July 1995.

b. <u>Phase II</u> - Completion of Capital Improvements Projects - Implementation of the Capital Improvements shall be in accordance with the CSO LTCP schedule. The projects and estimated completion dates are as follows:

_		LTCP Reference (April 1999)		
		<u>Project</u>	<u>Page</u>	Completion Date
1.	Regul	ator Replacement and Tide Gate Monitoring:		
	a.	Replace all McNulty Regulators, at least one per year, with Brown and Brown regulators.	6-2	See Below
	b.	Install regulator and tide gate monitoring system on newly installed Brown and Brown regulators.	6-1	See Below

Regulator Replacement and Tide Gate Monitoring System Installation Schedule (Per July 2008 LTCP addendum)

i. DELCORA has replaced the following Regulators since LTCP was approved in 1999:

Regulator Nos.	Location	Receiving Water Body	Descriptions (Regulator Size, Type and back Flow devices)
002	Front and Booth	Delaware River	5" x 7½" Brown & Brown
003	Front and Highland	_Delaware River	71/2" x 73/4" Brown & Brown
005	Front and Townsend	Delaware River	12" x 12" Brown & Brown with Double Tide Gate
008	2nd and Tilghman	Delaware River	7½" x 12%" Brown & Brown with Double Tide Gate
009	2nd and Lloyd	Delaware River	7½" x 12%" Brown & Brown with Double Tide Gate
011	2nd and Parker	Delaware River	5" x 91/4" Brown & Brown
012	2nd and Edgmont	Chester Creek	Brown & Brown with 24" x 24" Rubber Tide Gate
016	8th and McDowell	Ridley Creek	7½" x 12%" Brown & Brown with Double 60" x 60" Rubber Tide Gate
020	Kerlin and Finland	Chester Creek	_71/2" x 73/4" Brown & Brown
021	9th and Sproul	Chester Creek	7½" x 7¾" Brown & Brown with Double 18" x 18" Rubber Tide Gate
022	6th and Sproul	Chester Creek	5" x 6" Brown & Brown
023	3rd and Edgmont	Chester Creek	7½" x 7¾" Brown & Brown with Double 36" x 36" Rubber Tide Gate
024	3rd and Dock	Chester Creek	5" x 91/4" Brown & Brown with Double 48" x 48" Rubber Tide Gate
025	5th and Penn	Chester Creek	5" x 6" Brown & Brown with Double 36" x 36" Rubber Tide Gate
026	_ 7th and Penn	Chester Creek	7½" x 12¾" Brown & Brown

## 3800-PM-WSFR0012 Rev. 05/2012 Permit

## Permit No. PA0027103

ii. The following Regulator replacement (Capital Improvement Projects) is planned beyond year 2012:

Completion Year	Regulator Nos.	Location	Receiving Water Body	Descriptions (Regulator Size, Type, and Back Flow Devices)
2014	013	2nd and Welsh	Delaware River	8" McNulty
2015	010	5th and Pusey	Delaware River	12" McNulty
2017	014	3rd and Upland	Delaware River	8" McNulty
2018	004	Front and Hayes	Delaware River	8" McNulty with Duckbill
2020	018	Sun Drive and Hancock	Ridley Creek	5" x 6" Brown & Brown with Tide Gate
2021	017	9th and Campbell	Ridley Creek	5" x 6" Brown & Brown with Single Neehah Cast Iron Tide Gate
2022	015	4th and Melrose	Ridley Creek	5" x 6" Brown & Brown with Single Neehan No. R-50-50-SF-36 Tide Gate
2023	007	Delaware and Reaney	Delaware River	5" x 6" Brown & Brown
2024	019	14th and Crozer Hospital	Chester Creek	7½" x 15%" Brown & Brown

The DEP recognizes that the estimated completion dates for the capital improvement projects contained in this permit may not be achieved as a result of factors beyond the permitte's reasonable controls, such as <u>force majeure</u> events. Such force majeure events include, but is not limited to, weather delays, labor actions, poor, or untimely performance by the permittee's contractors, changes to the construction plans, or methods of construction which could not be seen reasonable foreseen by the permitted, etc. Should a force majeure event occur, the DEP may extend the estimated completion date so as to compensate the permitted for the time lost due to force majeure event.

	LTCP Reference (April	1999)	_
	Project	<u>Page</u>	Completion Date
2.	Inlet Replacement:	4-5 and 6-3	*
3.	Modified Sewer Cleaning Program:	-	
	Implement the modified sewer cleaning program as developed in CY2000.	6-3	Ongoing Basis
4.	Ongoing Monitoring Program Impacts:		
	Implement ongoing monitoring program.	6-6	Ongoing Basis
5.	Public Information/Education Program:	-	
	Update newsletter describing CSO Issues, the LTCP and project benefits	6-4	**

<sup>\*</sup>DELCORA shall augment the City of Chester's storm sewer replacement program by reimbursing the city for inlets it replaces beyond those currently funded up to an amount not to exceed \$75,000 per year for a

## 3800-PM-WSFR0012 Rev. 05/2012 Permit

Permit No. PA0027103

period of 12 years. It is intended that the inlets replaced with these funds be located in areas with severe debris problems or in areas tributary to Chester or Ridley Creeks.

\*\*DELCORA shall continue mailing newsletter by August 31 annually describing CSO issues as detailed in nine Minimum Control Plans, under the LTCP, and the projected benefits of the program on an ongoing basis. Public input will be considered in an annual program review conducted by DELCORA.

## D. Ongoing Monitoring Program:

DELCORA shall monitor the wastewater at the following three locations within 30 minutes of a rainfall and submit a report to the DEP, within 28 days of the sampling event:

- 1. 2nd and Dock Streets Pump Station (sample wet well).
- 2. CSO Outfall 018 Sun Drive and Hancock Street.
- 3. CSO Outfall 019 14th Street and Crozer Hospital.

The monitoring frequency, parameters, and sample type are as follows:

Parameter	Sample Type	Measurement Frequency
Biological Oxygen Demand (BOD)	Grab (mg/l)	Annual
Ammonia	Grab (mg/l)	Annual
Total Suspended Solids	Grab (mg/l)	Annual
Phosphorus	Grab (mg/l)	Annual
Fecal Coliform	Grab (#/100 ml)	Annual

Grab samples shall be collected within first 30 minutes of the discharge.

## E. Reporting Requirements:

## 1. LTCP Implementation

The permittee shall submit an annual report by March 31 each year that describes the efforts to date on Phase II projects to include information on future planned activities.

## 2. Special Reporting Forms:

The permittee shall continue to record and submit monthly, CSO discharges and related data on DEP approved CSO Supplemental Report forms - Monthly Inspection Report and Detailed Outfall Report (copies attached).

## 3. Annual CSO Status Report:

The permittee shall submit an annual Chapter 94, "Municipal Wasteload Management Report." The report shall provide a summary of the frequency, duration, and volume of the CSOs discharges for the past calendar year, the operational status of major overflow point and an identification of known or potential instream water quality impacts and their cause. The report shall also summarize all actions to implement the approved Plan of Actions and their effectiveness, and shall evaluate and provide necessary revisions to the Plan of Actions approved by DEP. Specifically, the following information shall be included in the report:

## a. Rain gauge data

Total inches (to the nearest 0.01 inch) that fell each day and month for the period of the report.

## 3800-PM-WSFR0012 Rev. 05/2012 Permit

Permit No. PA0027103

## b. Inspections and maintenance

Total number of regulator inspections conducted during the period of the report (reported by the drainage system).

A list of blockages (if any) corrected or other interceptor maintenance performed, including location, date and time discovered, date and time corrected, and any discharges to the stream observed and/or suspected to have occurred.

## c. Dry weather overflows

For all dry weather overflows, indicate location, date and time discovered, date and time corrected/ceased, and action(s) taken to prevent their reoccurrence.

## d. Wet weather overflows

For all locations that have automatic level monitoring of the regulators, report all exceedances of the overflow level during the period of the report, including location, date, time, and duration of wet weather overflows.

## e. Chronic or continuous discharges

Provide the status and corrective actions taken at all sites identified as being chronic or continuous discharges including an estimate of the flow and duration during the month covered by the report.

## f. Benefit to the estuary

Provide information, with supporting data, that describes how treating flows in excess of the plants design maximum daily flow has been a benefit to the estuary.

The report shall be submitted to:

Program Manager Clean Water Program Department of Environmental Protection 2 East Main Street Norristown, PA 19401

Water Protection Division
U.S. Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103-2029

## F. Prohibition of SSOs:

Unless otherwise authorized under PART B of this permit, any discharge from any point other than a permitted treatment plant outfall or permitted combined sewer system outfalls is prohibited. In the event there is a prohibited discharge from a sewer conveyance system, notify every such discharge to the DEP immediately and report on your monthly DMR in the remarks block. Indicate the date of discharge, volume and duration of discharge and action taken to cease the discharge.

PAGE 1 OF 4

3800-FM-BPNPSM0462 3/2012

PERMITTEE NAME/ADDRESS

Chester, PA 19016-0999 100 East Fifth Street DELCORA STP Chester City DELCORA LOCATION ADDRESS CLIENT NAME

Delaware County

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WATERSHED

OUTFALL NUMBER õ 90 YEAR MONITORING PERIOD ၀ DAY PERMIT NUMBER PA0027103 9 YEAR

November 1, 2017 March 31, 2018 April 30, 2018 May 1, 2013 Monthly Permit Application Due: Reporting Frequency: DMR Effective From: DMR Effective To: Permit Expires: DAY

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PERMITTEE NAME/ADDRESS

DELCORA STP

Chester. PA 19016-0999 100 East Fifth Street Delaware County Chester City DELCORA 3-6 WATERSHED LOCATION ADDRESS CLIENT

COMMONWEAL H OF PENNSY LYANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT	NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)
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**OUTFALL NUMBER** 00 PERMIT NUMBER PA0027103

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November 1, 2017 March 31, 2018 April 30, 2018 May 1, 2013 Monthly Permit Application Due: Reporting Frequency: DMR Effective From: DMR Effective To: Permit Expires:

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Fecal Coliform May 1 - Sep 30	PERMIT REQUIREMENT	****	****	***	****	200 Geo Mean	- 1,000 IMAX	CFU/ 100 ml		1/day	Grab	
	SAMPLE MEASUREMENT	****	****		****				1			
Fecal Coliform Oct 1 - Apr 30	PERMIT REQUIREMENT	****	***	****	****	200 Geo Mean	1,000 IMAX	CFU/ 100 ml		1/day	Grab	
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PAGE 3 OF 4

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

## 3800-FM-BPNPSM0462 3/2012 Pennsylvania pennsylvania

PERMITTEE NAME/ADDRESS

**DELCORA STP** DELCORA NAME

Chester, PA 19016-0999 100 East Fifth Street Delaware County Chester City LOCATION ADDRESS CLIENT

**OUTFALL NUMBER** 90

PA0027103

MONITORING PERIOD PERMIT NUMBER

Reporting Frequency:

Monthly INTERIM

November 1, 2017 March 31, 2018 April 30, 2018 May 1, 2013 Permit Application Due: DMR Effective From: DMR Effective To: Permit Expires:

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PAGE 4 OF 4

3800-FM-BPNPSM0462 3/2012 pennsylvania

PERMITTEE NAME/ADDRESS

**DELCORA STP** NAME

Chester, PA 19016-0999 100 East Fifth Street DELCORA ADDRESS CLIENT

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

90 PERMIT NUMBER PA0027103

**OUTFALL NUMBER** 9 YEAR MONITORING PERIOD 2 DAY 8

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WATERSHED

Chester City

LOCATION

November 1, 2017 March 31, 2018 April 30, 2018 May 1, 2013 Check Here if No Discharge Permit Application Due: Reporting Frequency: DMR Effective From: DMR Effective To: Permit Expires: DAY

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PAGE 1 OF 4

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

3800-FM-BPNPSM0462 3/2012

PERMITTEE NAME/ADDRESS

DELCORA STP DELCORA ADDRESS CLIENT NAME

Chester, PA 19016-0999 100 East Fifth Street Delaware County Chester City 3-G WATERSHED LOCATION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMIT NUMBER PA0027103

**OUTFALL NUMBER** 90 9 YEAR MONITORING PERIOD ဝ DAY S

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November 1, 2017 April 30, 2018 April 30, 2018 April 1, 2018 Monthly FINAL Permit Application Due: Reporting Frequency: DMR Effective From: DMR Effective To: Permit Expires: DAY

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PAGE 2 OF 4

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

3800-FM-BPNPSM0462 3/2012

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PERMITTEE NAME/ADDRESS

DELCORA STP NAME

Chester, PA 19016-0999 100 East Fifth Street Chester City. DELCORA LOCATION ADDRESS CLIENT

PERMIT NUMBER PA0027103

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

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OUTFALL NUMBER

MONITORING PERIOD

Monthly FINAL Reporting Frequency:

April 30, 2018 April 30, 2018 April 1, 2018 DMR Effective From: DMR Effective To: Permit Expires:

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CBOD20	PERMIT REQUIREMENT	10,500 Avg Mo	****	lbs/day	****	******	*****	***		1/week	24-Hr Composi	24-Hr Composite
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Total Suspended Solids	PERMIT REQUIREMENT	12,500 Avg Mo	18,760 Wkly Ava	/ps/day	****	1 30 Avg Mo	45 Wkly Avg	ma/L	_	1/dav	24-Hr Composi	24-Hr Composite
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, Total Dissolved Solids	PERMIT   REQUIREMENT	****	*****	****	*****	1,000 Avg Mo	2,000 Daily Max	_mg/Ł		2/month	24. Comp	24-Hr Composite
	SAMPLE MEASUREMENT		****		*****							
Oil and Grease	PERMIT REQUIREMENT	6,250 Avg Mo	****	lbs/day	****	15 Avg.Mo	30 IMAX	mg/L		1/day	_ <u>ნ</u>	Grab
	SAMPLE MEASUREMENT	****	****		****		_					
Fecal Coliform Oct 1 - Apr 30	PERMIT REQUIREMENT	*****	****	*****	****	200 Geo Mean	1,000 IMAX	CFU/ 100 ml		1/day	Ğ	Grab
4	SAMPLE	****	*****		***		Ŧ					
Fecal Coliform May 1 - Sep 30	PERMIT REQUIREMENT	***	****	****	***	200 Geo Mean	1,000 IMAX	CFU/ 100 ml		1/day	ō	Grab
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	CECUTIVE OFFICER	I certify under penaity of la direction or supervision in	I certify under penalty of faw that this document was prepared under my difficient on supervision in accordance with a system designed to assure their experiences and the state of the sta	repared under my esigned to assure				TELE	TELEPHONE		DATE	
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PAGE 3 OF 4

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

## 3800-FM-BPNPSM0462 3/2012 pennsylvania Department of Businesman Protection

PERMITTEE NAME/ADDRESS

**DELCORA STP** DELCORA CLIENT NAME

Chester, PA 19016-0999 100 East Fifth Street Delaware County Chester City LOCATION ADDRESS

3-G

WATERSHED

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

901

**OUTFALL NUMBER** 

PERMIT NUMBER PA0027103

April 30, 2018 April 30, 2018 Monthly Reporting Frequency: DMR Effective From: DMR Effective To: Permit Expires:

April 1, 2018

FINAL

Check Here if No Discharge

November 1, 2017

Permit Application Due:

DAY

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YEAR

DAY

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YEAR

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MONITORING PERIOD

NOTE: Read Instructions before completing this form

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	MEASUREMENT		***		****		***					
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Nitrate as N	REQUIREMENT	存物验验的	*****	****	****	Avg Mo	Daily Max	mg/L		2/month	Comi	Composite
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Total Kjeldahl Nitrogen	REQUIREMENT	****	****	****	****	Avg Mo	****	mg/L		2/month	Comi	Composite
	SAMPLE MEASUREMENT	****	****		****		****					
	PERMIT					Report					24	24-Hr
Total Cadmium	REQUIREMENT	******	****	****	****	Avg Mo	****	mg/L	-	1/month	Com	Composite
	SAMPLE MEASUREMENT	*****	****		****	•						
	PERMIT					0.027	0.053		_		24	24-Hr
Total Copper	REQUIREMENT	****	****	*****	****	Avg Mo	Daily Max	mg/L		1/month	Com	Composite
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	ECUTIVE OFFICER	direction or supervision in	I certify under penalty of law that this document was prepared under my file client on experyision of a social deceiving a system designed to assure that recting a post properties of the control of the	repared under my esigned to assure				TELE	TELEPHONE		DATE	
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PAGE 4 OF 4

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

3800-FM-BPNPSM0462 3/2012

PERMITTEE NA

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

ACTION TO THE PROPERTY OF THE	NATIONAL		DOTECTO OF FOUNT AND NON-FOUNT SOURCE MANAGEMENT NATIONAL POLITITANT DISCHARGE ELIMINATION SYSTEM (NPDES)		MINATION	SYSTEM	(NPDES)		
NAME/ADDRESS	SIO	CHAR	DISCHARGE MONITORING REPORT (DMR)	ORING	REPOR	T (DMR	()		
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DELCORA	P/	PA0027103	3			100		Reporting Frequency:	Monthly
100 East Fifth Street	PERN	PERMIT NUMBER	BER		OUTF/	OUTFALL NUMBER	MBER	DMR Effective From:	April 1, 2018
Chester, PA 19016-0999				•				DMR Effective To:	April 30, 2018
Chester City			MONITORING PERIOD	ING PE	ERIOD			Permit Expires:	April 30, 2018
Delaware County	YEAR	MO	DAY		YEAR   MO	MO	DAY	Permit Application Due:	November 1, 2017
3-6				<u>2</u>				Check Here if No Discharge	tharge
1				l				NOTE: Read Instructions before completing this form	efore completing this form

WATERSHED

LOCATION

ADDRESS CLIENT NAME

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PAGE 1 OF 1

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

3800-FM-BPNPSM0462 3/2012 pennsylvania

BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

PERMITTEE NAME/ADDRESS

**DELCORA STP** NAME

100 East Fifth Street DELCORA ADDRESS CLIENT

Chester, PA 19016-0999 Delaware County Chester City LOCATION

**OUTFALL NUMBER** 901

PERMIT NUMBER PA0027103

November 1, 2017 April 30, 2018 April 30, 2018 May 1, 2013 Permit Application Due: DMR Effective From: DMR Effective To: Permit Expires:

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MONITORING PERIOD

Semi-Annually

Reporting Frequency:

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PCBs (Dry Weather) Jul 1 - Dec 31	PERMIT REQUIREMENT	*****	*****	****	****	***	Report Daily Max	pg/L		1/6 months	24-Hr Composite	الا اعز
	SAMPLE MEASUREMENT	****	****		***	***						
PCBs (Dry Weather) Jan 1 - Jun 30	PERMIT REQUIREMENT	· 李安安安	****	*****	* * * *	****	Report Daily Max	pg/L		1/6 months	24-Hr Composite	الا Site
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PAGE 1 OF 2

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

3800-FM-BPNPSM0462 3/2012 pennsylvania

PERMITTEE NAME/ADDRESS

DELCORA STP DELCORA CLIENT NAME

Chester, PA 19016-0999 100 East Fifth Street Delaware County Chester City ဗ္ WATERSHED LOCATION ADDRESS

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

DAY **OUTFALL NUMBER** 028 8 YEAR MONITORING PERIOD ဝ  $\mathsf{DAY}$ PERMIT NUMBER PA0027103 S YEAR

November 1, 2017 April 30, 2018 April 30, 2018 May 1, 2013 Annually Permit Application Due: Reporting Frequency: DMR Effective From: DMR Effective To: Permit Expires:

NOTE: Read Instructions before completing this form

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Chemical Oxygen Demand	PERMIT REQUIREMENT	华中本张本	*****	*****	****	*****	Report Daily Max	mg/L		1/year	Grab	
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	SAMPLE MEASUREMENT	*****	*****		And to the safe	****						
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	ECUTIVE OFFICER	I certify under penalty of la direction or supervision in a libal qualified personnel pa	I certify under penalty of law that this document was prepared under my direction to supervising in accordance with a system designed to asserted in unified correction on about a continue the information submitted.	epared under my esigned to assure mation submitted.				TELE	TELEPHONE		DATE	
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PAGE 2 OF 2

3800-FM-BPNPSM0462 3/2012 pennsylvania

PRIMARY FACILITY NAME/ADDRESS

Chester, PA 19016-0999 100 East Fifth Street DELCORA STP DELCORA ADDRESS CLIENT NAME

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

028 PERMIT NUMBER PA0027103

**OUTFALL NUMBER** 

November 1, 2017 April 30, 2018 April 30, 2018 May 1, 2013 Check Here if No Discharge Permit Application Due: DMR Effective From: DMR Effective To: Permit Expires:

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Delaware County

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WATERSHED

Chester City

LOCATION

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MONITORING PERIOD

Annually

Reporting Frequency:

NOTE: Read Instructions before completing this form

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		SAMPLE MEASUREMENT	PERMIT REQUIREMENT	SAMPLE MEASUREMENT	PERMIT	SAMPLE	PERMIT REQUIREMENT	SAMPLE MEASUREMENT	PERMIT REQUIREMENT	SAMPLE MEASUREMENT	PERMIT REQUIREMENT	SAMPLE MEASUREMENT	PERMIT REQUIREMENT	SAMPLE MEASUREMENT	PERMIT REQUIREMENT	CUTIVE OFFICER		TED	ions on the "Non-Cor
DADAMETED	PARAMETER		Dissolved Iron													NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	_	TYPED OR PRINTED	COMMENTS (Report all violations on the "Non-Compliance Reporting Form")



## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

## INSTRUCTIONS FOR COMPLETING DISCHARGE MONITORING REPORTS (DMRs)

## General

One or more Discharge Monitoring Reports (DMRs) are attached to your permit for reporting the results of self-monitoring activities as required by your permit. You should make copies of the DMRs for your ongoing use, unless you elect to participate in the Department of Environmental Protection's (DEP's) electronic DMR (eDMR) program (see www.dep.state.pa.us/edmr).

- Reporting frequencies will vary depending on the monitoring frequencies listed in your permit, and are generally monthly, quarterly semi-annually and annually.
- Your reports must be received by DEP on the 28<sup>th</sup> day of the month following the end of the reporting period.
- Your permit may require submission of DMRs to other agencies, including the U.S. Environmental Protection Agency (EPA).
- If you receive DMRs in the mail from EPA, please discontinue use of DMR Form No. 3800-FM-BPNPSM0462 and begin using EPA's DMRs.
- DMRs will generally include pre-populated information for permittee name and address, facility location, permit number, outfall number, permit expiration date, parameter names, and permit requirements. If you identify any errors on a DMR issued by DEP, please contact the DEP regional office that issued your permit. If you identify any errors on a DMR issued by EPA, please contact DEP's Central Office at 717-787-6744.
   DO NOT make changes to DMRs issued to you.
- You may use computer-generated replicas of Form No. 3800-FM-BPNPSM0462 or of EPA's DMR if you
  receive prior approval from DEP and EPA. DEP reserves the right to instruct you to discontinue the
  submission of computer-generated DMRs if the permit requirements you entered on the form are
  inaccurate.

## **Instructions**

- 1. Enter statistical results into each blank field below the "VALUE" column headers. Results must be reported in the same units shown on the DMR.
- 2. Sum the total number of excursions or exceedances of permit limits across the row for each parameter and enter the value into the "NO. EX" field. For example, if the permit contains limits of 6.0 S.U. (Minimum) and 9.0 S.U. (Maximum) for pH, and the Minimum and Maximum results are 5.9 S.U. and 9.1 S.U., respectively, enter "2" into the "NO. EX" field.
- 3. Report the actual sampling frequency and sample type utilized during the reporting period in the fields corresponding to "Frequency of Analysis" and "Sample Type", respectively.
- 4. Type the name of the principal executive officer (or an authorized agent designated by a principal executive officer) who is taking responsibility for the report, sign the report (should be in ink), enter the telephone number of the responsible individual, and record the date that the report was signed. Mail only original, signed copies of DMRs.
- 5. In the Comments section at the bottom of the DMR, you may write a brief summary of violations in this section; however, DEP requests that <u>all</u> violations during the monitoring period be reported in more detail on DEP's Non-Compliance Reporting Form (3800-FM-BPNPSM0440) and be submitted as an attachment to the DMR. Other uses of the Comments Section include explanations of attachments to the DMR, explanations for the unavailability of data, and brief summaries of issues that have affected operations or effluent quality during the monitoring period. Always consider attaching a letter or separate document to explain your situation in more detail.

## 3800-FM-BPNPSM0463 3/2012

## No Discharge or No Data Available

If there was <u>no discharge at all from an outfall</u> during the monitoring period, check the "No Discharge" box on the top of the DMR. Complete the information above and below the table and mail the DMR to the appropriate agencies. Be sure to sign and date the DMR.

If there was no discharge of a specific parameter (e.g., if a chlorine limit is in the permit but chlorine was not used for disinfection during the entire reporting period), or if data are not available for a specific parameter for the entire reporting period, <u>do not</u> leave the DMR blank. Instead, report one of the following No Data Indicator (NODI) codes that apply to your situation in the appropriate value field, and **provide an explanation as an attachment to the DMR**:

- A Use if you are exempted from monitoring the parameter because of a General Permit condition.
- E Use if <u>all samples or results</u> are not available for the reporting period due to equipment failure or because sample collection was overlooked or samples could not be collected for the parameter.
- Use if your permit requires sample collection and analysis only under certain conditions and those conditions were not met during the reporting period (e.g., report chlorine results only when chlorination system is used).
- FF Other: use if there is any reason for the absence of data that is not covered by those above.

If you have at least one result for a parameter, the value should be reported and not a NODI code.

## Calculations

The following explains how to calculate statistical values that are commonly required by permits:

**Monthly Average** – For Loading (lbs/day), sum the total of daily loadings and divide by the number of samples during the month. To calculate the daily loading, multiply the daily concentration (mg/l) by the flow (MGD) on the date of sampling and a conversion factor of 8.34. For Concentration, sum the total of daily concentrations and divide by the number of samples.

**Weekly Average** – For Loading (lbs/day), sum the total of average daily loadings during each week of the reporting period (beginning on a Sunday and ending on a Saturday) and divide by the number of samples during the week. For Concentration, sum the total of daily concentrations each week and divide by the number of samples. Report the <u>maximum</u> weekly average on the DMR.

**Maximum Daily ("Daily Max")** – Report the maximum concentration or load measured during a 24-hour period during the reporting period; if multiple measurements are taken daily, include all data in the analysis.

**Instantaneous Maximum ("IMAX")** – Report the maximum result obtained by a grab sample for a specific pollutant over the entire reporting period covered by a DMR.

**Instantaneous Minimum ("Minimum")** – Report the minimum result obtained by a grab sample for a specific pollutant over the entire reporting period covered by a DMR.

**Total Monthly Load (lbs)** – Sum the total of average daily loadings, divide by the number of samples during the month, and multiply by the number of days in the month.

**Geometric Mean** – Report the average of a set of *n* sample results given by the *n*th root of their product. If any result is zero (0), substitute 1 for the calculation. For example, five samples were analyzed with the following results: 20, 300, 400, 500, and 0. The calculation of geometric mean is as follows (note that you will need to use the power function on a calculator):

$$\sqrt[5]{20 \cdot 300 \cdot 400 \cdot 500 \cdot 1} = \sqrt[5]{1,200,000,000} = (1,200,000,000)^{1/5} = 65$$

3800-FM-BPNPSM0463 3/2012

## Non-Detect Data

## Conventional and Toxic Parameters

For calculating average values of data sets in which there are some "detections" (results at or above the laboratory reporting limit) and some "non-detect" data (results reported below the laboratory reporting limit), use the reporting limit for non-detect data. In other words, ignore the less than (<) symbol for statistical calculations and include the < symbol with the statistical result if there is at least one non-detect result in the data set. For example, four samples were analyzed with the following results: < 1.0, 2.0, < 1.0, and 1.0. The average statistical result is < 1.3.

Where the permit includes an effluent limitation for a parameter that is less than the most sensitive detection limit available, and the laboratory reports a value at or below the lowest level specified by the permit, you may use zero (0) in the calculation in lieu of the reporting limit, if the parameter is identified in 25 Pa. Code Chapter 16, Appendix A, Tables 2A and 2B. In general, parameters with limitations that are less than the most sensitive detection limit will be identified in Part C of the permit, if applicable.

## **Bacteria Parameters**

Report all "non-detect" (e.g., < 2) and "too numerous to count" (TNTC) (e.g., > 2,000) results on DMR supplemental forms as reported by the laboratory. Do not report "TNTC" on supplemental forms, but instead report a value qualified with the">" symbol. Where a data set includes one or more "non-detect" and/or TNTC results, calculate the geometric mean by ignoring qualifying symbols, but report the value with the symbol. If a data set includes both ">" and "<" qualifiers, the ">" qualifier takes precedence for reporting. For all "non-detect" values, specify in the Comments section of the DMR the maximum volume filtered at the laboratory.

Example 1 – For results are determined, < 2, 10, 20, and 30. The geometric mean should be reported as <  $(2 \bullet 10 \bullet 20 \bullet 30)^{0.25} = < 10$ . Specify the maximum volume filtered for the < 2 result in the DMR Comments.

Example 2 – Three results are determined, < 2, 1,000, and > 2,000. The geometric mean should be reported as >  $(2 \cdot 1.000 \cdot 2.000^{0.333} = > 158$ .

## **Rounding and Precision**

Statistical values reported on the DMR should be rounded to the same number of decimal places as the limit for the parameter as set forth in the permit. If the permit does not contain a limit but requests monitoring only, statistical values for concentration results should be rounded to the maximum number of decimal places in the data set as reported by the laboratory or the instrument used for analysis. If mass loads must be reported and there is no limit, round statistical values to the nearest whole number, unless the calculated number is less than one, in which case the value should be rounded to one significant figure (e.g., 0.1, 0.05, etc.). If the number you are rounding is followed by 5, 6, 7, 8, or 9, round the number up, otherwise round down.

The documents "Discharge Monitoring Reports Overview and Summary" (3800-BK-DEP3047) and "Management of Non-Detect Results for Discharge Monitoring Reports" (3800-FS-DEP4262) contain more information and are incorporated by reference. These documents are available on DEP's website.

## Supplemental Reporting Forms Checklist

Check Box	Supplemental Form Name and No.
	Daily Effluent Monitoring (3800-FM-WSFR0435)
	Influent & Process Control (3800-FM-WSFR0436)
	Hauled in Municipal Wastes (3800-FM-WSFR0437)
	Biosolids Production and Disposal (3800-FM-WSFR0438)
	Chemical Additives Usage (3800-FM-WSFR0439)
	Noncompliance Reporting Form (3800-FM-WSFR0440)
$\boxtimes$	CSO Monthly Summary Report (3800-FM-WSFR0441)
	CSO Detailed Report (3800-FM-WSFR0442)
	Groundwater Monitoring Data Report (3800-FM-WSFR0443)
	Nutrient Monitoring_(3800-FM-WSFR0444)_
	Nitrogen Budget (3800-FM-WSFR0445)
	Phosphorus Budget (3800-FM-WSFR0446)
	Annual Nutrient Summary (3800-FM-WSFR0447)
	TMDL Annual Load Summary (3800-FM-WSFR0448)
	Spray Irrigation Systems (3800-FM-WSFR0449)
	Hauled in Residual Wastes (3800-FM-WSFR0450)
	Surface Water Monitoring Data Report (3800-FM-WSFR0461)
	Instructions for Completing DMRs (3800-FM-WSFR0463)
	Lab Accreditation Form (3800-FM-WSFR0189)
	Storm Water Annual Inspection Form (3800-FM-WSFR0083v)
	Storm Water Additional Information (3800-FM-WSFR0083t)

Re 30 (WP)

3800-FM-WSFR0435 7/2009 Instructions

## INSTRUCTIONS FOR COMPLETING DAILY EFFLUENT MONITORING SUPPLEMENTAL REPORT

Use this form to report daily monitoring results for the parameters that must be monitored in effluent for compliance with the permit. Results for influent parameters should be reported on Form 3800-FM-WSFR0436.

- 1. Enter Facility Name, Municipality, County, Watershed No., Laboratories, Month, Year, NPDES Permit No., Outfall No., and Permit Expiration Date (it is noted that this information may be pre-populated if you have received this form with your permit). For Laboratories, list the names of all laboratories where samples were analyzed during the month, including on-site analysis.
- 2. In the column headers, below "Effluent Parameters," enter the names of parameters in the permit. Since limited space is provided, abbreviation may be necessary. If there are more parameters for an outfall than columns provided on the form, attach an additional sheet.
- 3. Below parameter names, and to the right of "Q" (Qualifier) column headers, enter the units associated each parameter (it is noted that this information may be pre-populated if you have received this form with your permit).
- 4. Enter monitoring results for parameters in the rows corresponding to the day of the month in which samples were collected. Enter results exactly as reported by the laboratory, or if measured with on-site equipment, to the level of precision recommended by the equipment manufacturer. Enter data qualifiers such as "<," ">," "J." and others in the "Q" column.
- 5. Calculate and report average values at the bottom of the table in accordance with the DMR Instructions (3800-FM-WSFR0463). Note for bacteria, calculate and report the geometric mean value.
- 6. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## SUPPLEMENTAL REPORT DAILY EFFLUENT MONITORING

This permit will application due 180 days prior to expiration	City of Ch	ester			8	ounty: 🖸	County: Delaware		ΣŻ	Month: NPDES F	Month: NPDES Permit No.: PA0027103	A002	7103		Year: Outfall No.: 001	No.:	201
PH   TRC   CBODS   TSS   TOAE   Dissolved   CBODNS %   TSS   TOAE   Dissolved   TRC   CBODNS %   TSS   TOAE   Dissolved   TRC   TR	σ								œĖ.	enewal is pern	application ( nit will expire	on	0 days prior to	o expira	ation  -		
Ph   TRC   CBODG   CBODG   TSS   Total Dissolved   Classes   CBODG								Effluer	nt Paramet	ers							
O   S.U.   O   moft    Flow		五	_	TRC			0-	BOD20 % Removal		TSS	P.	tal Dissolved Solids	Ö	and Grease	Fer	sal Coliform	
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l certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information, the information submitted. Based on my 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 my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

	Page 1
Signature:	Date:
Prepared By:	Title:

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information yield be assorted in 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 my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

Signature: Date:

Prepared By:

Title:

Page 2 of 3



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## SUPPLEMENTAL REPORT DAILY EFFLUENT MONITORING

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Municipality: Watershed: Laboratories:	city of Chester 3-G	ester		Ш	Con	inty: D	County: Delaware		NPC Ren This	ES P ewal a	NPDES Permit No.: PA0027103 Renewal application due 180 dar This permit will expire on	4002 ue <b>18</b> on	NPDES Permit No.: PA0027103 Renewal application due 180 days prior to expiration This permit will expire on	o expir	ation Outfall No.: 001	 S =	001
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									ETTIUENT PARAMETERS	یا							
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Day	Mg/L	σ	mg/L	ø	mg/L	σ	mg/L	σ	mg/L	o	mg/L	٥	mg/L	σ	mg/L	O	mg/L
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# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## SUPPLEMENTAL REPORT DAILY EFFLUENT MONITORING

ō E	acility Name: funicipality:	7.7	STP				County: Delaware	: Delay	ware		Mon	th: ES P	Month: NPDES Permit No.: PA0027103	10027	103		Year: Outfall No.: 001	S S S	10
Chloroditomore methane         PCBs (Dty)         PCBs (Westher)         Effluent Parameters           A         methane         Weather)         A pg/L         Q hrs/dsy         Q         Q           A         mg/L         Q pg/L         Q hrs/dsy         Q         Q         Q	atershed: Iboratories:	<u>ი</u>									Ren This	ewal a	application d nit will expire	9 F	davs prior to	expira	ation		
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Q         mg/L         Q         pg/L         Q         lbssday         Q         D         Q         D         Q         D         <	T	lorodibromo- methane	Dic	nlorobromo- methane		PCBs (Dry Weather)		PCB		Ŭ	3BOD20								
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information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification). l certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the

	Page 3 of 3
Signature:	Date:
Prepared By:	Title:

3800-FM-WSFR0436 Rev. 8/2011 Instructions

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER STANDARDS AND FACILITY REGULATION



## INSTRUCTIONS FOR COMPLETING INFLUENT & PROCESS CONTROL SUPPLEMENTAL REPORT

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.
- 2. For Influent, enter daily average Influent Flow (MGD) (if an influent flow meter is in use), daily influent BOD₅ or BOD₅ concentrations (mg/l) and loads (lbs), and daily influent TSS concentrations (mg/l) and loads (lbs). Calculate loads by multiplying daily average flow (MGD) by daily average concentration (mg/l) and a conversion factor of 8.34. If an influent flow meter is not in use, you may use results from an effluent flow meter.
- 3. For **Process Control**, enter daily average Mixed Liquor Suspended Solids (MLSS) (mg/l) and daily average Aeration Dissolved Oxygen (DO) for aerobic biological treatment systems, and total daily Sludge Wasted (removed from biological treatment), in gallons, for all treatment system types. If a parameter does not apply to your facility, leave the column blank. Information for other parameters such as Return Activated Sludge (RAS) Rate, Recirculation Rate (for fixed media treatment systems), Sludge Blanket Thickness, Sludge Volume Index, and others may be requested by the DEP office that issued the permit.
- 4. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

# SUPPLEMENTAL REPORT - INFLUENT & PROCESS CONTROL

Facility	Name: DELC	CORA STP				2	Aonth:		Year:	
Municipality Watershed:		City of Chester 3-G		S 	County: Delaware		NPDES Permit No.: PA0027103 Renewal application due 180 da	NPDES Permit No.: PA0027103  Benewal application due 180 days prior to expiration		2
						F	This permit will expire on	uo e		
			Influent					Process Control		
Day	Flow (MGD)	BOD5 (mg/l)	BOD5 (lbs)	TSS (mg/l)	TSS (lbs)	Aeration MLSS (mg/l)	Aeration DO (mg/l)	Sludge Wasted (gallons)		
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I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my 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 my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for

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3800-FM-WSFR0437 8/2009 Instructions COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER STANDARDS AND FACILITY REGULATION



## INSTRUCTIONS FOR COMPLETING HAULED IN MUNICIPAL WASTES SUPPLEMENTAL REPORT

This form is intended for documenting the receipt of municipal wastes including sewage sludge, septage and other wastewaters hauled in from other facilities for processing and/or disposal at your facility. This form should not be used for reporting receipt of residual wastes (e.g., food processing wastes, oil and gas wastewater, landfill leachate, etc.) - please use Form 3800-FM-WSFR0450 for reporting this information.

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.
- 2. For septage, sludge and other wastewaters (specify type in the space provided), record the daily volume received in gallons, the daily BOD<sub>5</sub> concentration (average), the daily BOD<sub>5</sub> load in lbs (average), and the disposal location. For disposal location, specify the plant location or tank receiving hauled in wastes (e.g., headworks, primarily clarifier, digester, etc.).
- 3. Determine daily BOD<sub>5</sub> concentrations in mg/l by sampling loads in accordance with the permit or otherwise as determined by the facility. Periodic sampling of loads is encouraged to improve confidence in reported results.
- 4. Calculate the average, daily total and monthly total values and report the values in the spaces provided.
- 5. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION 3800-FM-WSFR0437 8/2009

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

# SUPPLEMENTAL REPORT - HAULED IN MUNICIPAL WASTES

	DAILY TOTALS	BOD <sub>5</sub>	H																														
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0027103 e 180 days	ify):	BOD <sub>5</sub> (mg/l)																															
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l certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the best information submitted. Based on my 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 my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing

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3800-FM-WSFR0438 Rev. 7/2010 Instructions

pennsylvania

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## INSTRUCTIONS FOR COMPLETING SEWAGE SLUDGE / BIOSOLIDS SUPPLEMENTAL REPORT

1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.

## Biosolids Production Information

2. For each off-site removal event for liquid sewage sludge or biosolids and for dewatered sewage sludge or biosolids, and for each event where dewatered sewage sludge or biosolids are incinerated on-site, list the date of the event, identify the gallons (liquid) or tons (dewatered) removed or incinerated and the percent solids (e.g., 10%, 20%, etc.) Report only sewage sludge or biosolids that have been removed from the plant digesters and other solids which have been permanently removed from the treatment process. Do not include sewage sludge or biosolids from other facilities that are processed at your facility. (If there were no off-site removal events during the month, check the box above the table).

Calculate dry tons for liquid sewage studge or biosolids by multiplying the volume (gallons) by the percent solids and by a conversion factor of 0.0000417. For example, if 2,500 gallons of liquid biosolids is removed, and the percent solids is 3.0%, dry tons is calculated as:

2,500 gallons x 3.0% x 0.0000417 = 0.31 dry tons

Calculate dry tons for dewatered sewage sludge or biosolids by multiplying the tons dewatered by the percent solids and by a conversion factor of 0.01. For example, if 5 tons of dewatered biosolids is removed, and the percent solids is 50%, dry tons is calculated as:

5 tons x 50% x 0.01 = 2.5 dry tons

The % **Solids** of liquid or dewatered sewage sludge or biosolids must be determined periodically through laboratory testing. Do not estimate or guess this value. An acceptable test method is method 2540B in *Standard Methods for the Examination of Water and Wastewater*, 18th edition, where samples are dried at 103-105°C. Other references such as ASTM may have equivalent tests which are also acceptable.

## Biosolids and Incinerator Ash Disposal and Beneficial Use Information

- 3. Report sewage sludge, biosolids, and ash disposal and beneficial use information by disposal/application site. There are columns for four possible sites per month if more sites are needed, attach additional pages. For each Site Name, listed at the top of the column, enter the Municipality and County of the site, the DEP Permit No. (i.e., Biosolids permit number for land application, landfill waste management permit number, etc.), Type of Material (sewage sludge, biosolids, or incinerator ash), Dry Tons Applied/Disposed at the site for the month, Type of Disposal/Use (e.g., reed beds, agricultural utilization, composting, landfill, other treatment plant, etc.) and the name of the hauler (company or individual name).
- 4. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## SEWAGE SLUDGE / BIOSOLIDS PRODUCTION AND DISPOSAL SUPPLEMENTAL REPORT

Facility Name: Municipality: Watershed:	lame: DELCORA STP	RA STP hester		County: Delaware		Month: NPDES Permit No.: <u>PA0027103</u> Renewal application due <u>180 da</u> This permit will expire on	Month:	Year: ration	
□ Check	S c here if there w	SEWAGE SLUD vere no off-site r	SEWAGE SLUDGE/BIOSOLIDS were no off-site removal events d		AATION (Identify	each off-site ren	PRODUCTION INFORMATION (Identify each off-site removal event and incineration event) uring the month	event)	
Date	Liquid S	Liquid Sewage Sludge/Biosolids Hauled Off-site	/Biosolids e	Dewatered Se Ha	Dewatered Sewage Sludge/Biosolids Hauled Off-site	solids	Sewage Sludge/Biosolids Dewatered and Incinerated On-site	ge/Biosolids cinerated On-s	<u>i</u> te
	Gallons	% Solids	Dry Tons	Tons Dewatered	% Solids	Dry Tons	Tons Dewatered	% Solids	Dry Tons
									1
		TOTAL:			TOTAL:			TOTAL:	
		SEWAG	E SLUDGE/BIOS	OSOLIDS AND INCINERATOR ASH DISPOSAL AND BENEFICIAL USE INFO	ATOR ASH DISPO	SAL AND BENE	SEWAGE SLUDGE/BIOSOLIDS AND INCINERATOR ASH DISPOSAL AND BENEFICIAL USE INFORMATION		
	Site Name			Paris alama sana		-	Canada pila		
	Municipality								
	County								
۰,	DEP Permit No.								
Dry Tor	Dry Tons Applied/Disposed	pasod							
Type	Type of Disposal/Use*	se*							
	Hauler Name								
*See Ins	*See Instructions for explanation	planation							
I certify to informatic of my kno violations.	I certify under penalty of Information submitted. Bas of my knowledge and believiolations. See 18 Pa. C.S.	law that this doc sed on my inquiry ef, true, accurate b. § 4904 (relating	I certify under penalty of law that this document was prepared uninformation submitted. Based on my inquiry of the person of my knowledge and belief, true, accurate and complete. I am aw violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).	ared under my direction or spersons who manage the sy am aware that there are sig cation).	supervision in accorr stem or those perso, jnificant penallies for	dance with a systerns directly responsions of submitting false in	I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information, the information, the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).	ed personnel gath ne information sub of fine and impris	ner and evaluate the pmitted is, to the bessonment for knowing
۵	Prepared By:				1	Signature:			
F	Title:					Date:			
	1				1	-			1

3800-FM-WSFR0440 Rev. 7/2010 Instructions

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION



## INSTRUCTIONS FOR COMPLETING NON-COMPLIANCE REPORTING FORM

Use this supplemental form to report <u>all</u> permit violations and any other non-compliance that may endanger health or the environment, in accordance with your permit. Complete all sections that apply. If you are reporting violations of permit limits, monitoring requirements or schedules that do not pose an immediate threat to health or the environment, you may attach this form to the Discharge Monitoring Report (DMR). If you are reporting other non-compliance events, and the deadline for a written report (e.g., 5 days) does not coincide with your submission of the DMR, this form should be submitted separately to the Department by the reporting deadline set forth in the permit.

If you are unsure of whether an incident constitutes non-compliance that may endanger health or the environment, it is recommended that you notify the Department verbally as soon as possible after you become aware of the incident. Title 25, Pa. Code §§ 91.33 and 91.34 (regarding incidents causing or threatening pollution and activities utilizing pollutants, respectively), in part requires immediate notification by telephone to the Department of pollution incidents, remediation, and may require an additional report on the incident or plan of pollution prevention measures.

## Instructions:

- 1. Enter the name of the facility, the municipality and county where it is located, the month and year when violations occurred, and the NPDES or WQM permit number for the facility.
- 2. If there were violations of permit effluent limitations during the month, check the box next to "Violations of Permit Effluent Limitations." (Note if using the electronic version of this form, check the boxes first, and then select Tools Unprotect Document to enter additional information). Enter the date of the violation (if a violation of a minimum or maximum limit, the date of sample collection, or if a violation of an average limit, the end of the monitoring period), the parameter name, the permit limit and units, the statistical code (e.g., "MIN", "MAX", "MO AVG", etc.), the measured result and units, the cause of the violation and the corrective action taken. If there are more than two violations during the monitoring period and/or if the space provided is insufficient to explain the cause or corrective action, please attach additional pages.
- 3. If there are Sanitary Sewer Overflow (SSO) discharges or other unauthorized discharges from the facility (e.g., spills, leaks, etc.) that enter or have the potential to enter waters of the Commonwealth, including groundwater, notify DEP by phone as soon as possible, and document the discharge on this form by checking the box next to "Sanitary Sewer Overflows and Other Unauthorized Discharges." Record the event (discharge) date, the substance discharged (e.g., sewage, on-site chemicals, etc.), the location where the discharge occurred (e.g., manhole number, pump station name, equipment description, etc.), the volume discharged (gallons), the approximate duration of the discharge (hours), the receiving waters (name of stream or groundwater), the impact on the receiving waters, if observed (e.g., solids deposition, foam, fish kill, etc.), the cause of the discharge, and the date on which the Department was verbally notified. If there are more than two discharge events during the monitoring period and/or if the space provided is insufficient to explain the discharge, please attach additional pages.
- 4. If there are other violations of the permit, check the box next to "Other Permit Violations," and check the appropriate box that describes the violation type. If not identified on the form, check the box next to "Other" and provide a written explanation. If the space provided is insufficient to explain the violation, please attach additional pages.
- 5. Type your name and title and sign and date the form after reading the certification statement.

If you have questions about completing this form, contact the Water Management Operations Section of the Department in your region:

Southeast Region – (484) 250-5970 Northeast Region – (570) 826-2553 Southcentral Region – (717) 705-4707 Northcentral Region – (570) 327-3661 Southwest Region – (412) 442-4000 Northwest Region – (814) 332-6942



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## NON-COMPLIANCE REPORTING FORM

utilizing pollutants, respectively), in part requires immediate notification by telephone to the Department of pollution incidents, remediation, and may require an additional report on the incident or plan of pollution prevention measures. If you are reporting other non-compliance events, and the reporting deadline does not coincide with your submission of the DMR, it should be submitted separately to the Department by the reporting deadline set forth in the permit. See instructions for more information. Use this supplemental form to report all permit violations and any other non-compliance that may endanger health or the environment, in accordance with your permit. Complete all attach this form to the Discharge Monitoring Report (DMR). Title 25, Pa. Code §§ 91.33 and 91.34 (regarding incidents causing or threatening pollution and activities sections that apply. If you are reporting violations of permit limits, monitoring requirements or schedules that do not pose an immediate threat to health or the environment, you may

Facili	Facility Name; DEL	DELCORA STP					Month:		Year:			
Munic	Municipality: City	City of Chester		County:	County: Delaware		Permit No.:	o.: PA0027103				
	Violations of	Violations of Permit Effluent Limitations*	imitations*									
	Date	Parameter	Permit Limit	Units	Statistical Code	Result	Units	Cause of Violation		Corrective Action Taken	ction Taken	
							<u> </u>					
	Sanitary Sew	Sanitary Sewer Overflows and Other Unauthorized Discharges*	Other Unaut	horized	Discharges*							_
	Event Date	Substance Discharged	Location	_	Volume (gals)	Duration (hrs)	Receiving Waters	Impact on Waters	Cause of Discharge	scharge	Date DEP Notified	
	Other Permit Violations*	Violations*										
	Samp	Sample collection less frequent than required Sample type not in compliance with permit Michael 10	frequent than I pliance with p	required ermit	Explain Explain	iiii iiii iiii						
	Other	Violation of permit sortedure Other	D D		Explain Explain	iii iii iii iii iii iii iii iii iii ii						
* If t I certi inform my kn violatik	he space pro y under penalty of ation submitted. Ba owledge and belief ons. See 18 Pa. C.	* If the space provided is not sufficient to record all information, please attach additional sheets. I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gatherinmy knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, inviolations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).	fficient to real to real to the person or per complete. I am unsworn falsifications	ecord a  ed under r rsons who aware the	ill informati ny direction or a manage the sys	ion, please se supervision in ac stem or those personificant penalties	attach additio	* If the space provided is not sufficient to record all information, please attach additional sheets.  I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my 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 my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).	that qualified per mation, the inform possibility of fine	sonnel gather nation submitted	and evaluate the is, to the best of nent for knowing	
		Prepared By:					Signature:					
		Title:					Date:					

3800-FM-WSFR0441 7/2009 Instructions

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION



## INSTRUCTIONS FOR COMPLETING CSO MONTHLY INSPECTION SUPPLEMENTAL REPORT

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.
- 2. List all CSO outfalls associated with the facility, as listed in the NPDES permit, in the column labeled "CSO Outfall No.," using additional sheets as needed.
- 3. Specify the location of the CSO (e.g., street or other identification information) in the column labeled "Outfall Location."
- 4. In the column labeled "Discharge?" enter "Yes" or "No" for each outfall to report whether a discharge was identified at any time during the calendar month. If you respond Yes for any outfall, a separate "Detailed Outfall Report" must be submitted for that outfall.
- 5. Add any additional outfall-specific information as needed in the "Comments" column.
- 6. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

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3800-FM-WSFR0441 7/2009

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DEPARTMENT OF ENVIRONMENTAL PROTECTION

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## CSO SUPPLEMENTAL REPORT MONTHLY INSPECTION REPORT

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my 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 my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

Signature:	Date:
Prepared By	Title:

3800-FM-WSFR0442 7/2009
Instructions

pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## INSTRUCTIONS FOR COMPLETING CSO DETAILED OUTFALL SUPPLEMENTAL REPORT

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., CSO Outfall No., and Permit Expiration Date.
- 2. Explain how the discharge was identified (e.g., inspection, complaint, alarm) in the column labeled "Identification."
- 3. In the column labeled "Discharge Volume," specify the volume of the discharge in million gallons, and (in parentheses) identify the method used to determine the volume by selecting one of the following codes:
  - O = Observed duration and rate of flow to approximate overflow volume.
  - C = Calculated overflow volume utilizing a model or empirical analysis.
  - M = Measured overflow volume from data collected by a calibrated flow monitor.
  - U = Unable to determine.
- 4. In the column labeled "Duration (hrs)," specify the total discharge period. If you estimate the discharge period, explain how you arrived at the estimate in the Comments column.
- 5. In the column labeled "Cause," identify the cause of the overflow (e.g., line or gate blockage, malfunction, hydraulic load).
- 6. In the column labeled "Precipitation," report the total precipitation for the day, in inches (in), as measured using an on-site rain gauge, or use local airport data.
- 7. Add any additional outfall-specific information as needed in the "Comments" column.
- 8. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

3800-FM-WSFR0442 7/2009

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# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## CSO SUPPLEMENTAL REPORT DETAILED OUTFALL REPORT

Malarshibid:         3-G         Renewed application due 180 dans print to expiration           Day         Identification         Discharge         (Ins)         This pennt will expire on the process of		Ū					
Discharge (Ins) Cause (in)	<u></u>			Renewal appl This permit w	ication due 180 day	s prior to expiration	
	lentification*	Discharge Volume (MG)*	Duration (hrs)	Cause*	Precipitation (in)	Comments	
	and Kanada				100		
				12.00			
			The state of the s				

\*See instructions for explanation.

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information 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 my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for Knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

	Signature:	Date:
g violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).	Prepared By:	Title:

3800-FM-WSFR0450 1/2010 Instructions

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION



## INSTRUCTIONS FOR COMPLETING HAULED IN RESIDUAL WASTES SUPPLEMENTAL REPORT

Use this form to document receipt of residual wastes at your treatment facility (e.g., food processing waste, landfill leachate, oil and gas wastewaters). Municipal wastes such as sewage sludge and septage should be documented on the Hauled in Municipal Wastes Supplemental Report (3800-FM-WSFR0437).

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.
- 2. Enter the date for each day in which the facility receives residual wastes. If wastewater is received from more than one generator on the same day, repeat the date in a separate row.
- 3. Report the total volume received each day from each generator (source), in whole gallons.
- 4. Report the license plate number of the vehicle hauling the wastewater to the treatment facility. If more than one vehicle is used by a generator, report the date and total volume hauled by each vehicle daily (use separate rows as necessary).
- 5. For oil and gas wastewaters, enter the permit number of the well from which the wastewater was generated. For other wastewaters, this column may remain blank.
- 6. Report the source of each load of residual waste, including the generator name, address, and state. For oil and gas wastewaters, report the location of the well(s) generating the wastewater.
- 7. Enter Wastewater Type, typically frac water, drilling fluids or production water for oil and gas wastewaters, or other types such as food processing waste or leachate.
- 8. If the wastewater has been analyzed and reported on a Residual Waste Form 26R, or a separate waste characterization using the parameters from Form 26R, enter "Yes" under the column "Chemical Analysis", otherwise enter "No".
- 9. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## HAULED IN RESIDUAL WASTES SUPPLEMENTAL REPORT

	_									_				_	_	_	_		
	Chemical	Analysis (Yes/No)												 ·					
Year: piration		Wastewater Type								I.									
VS prior to e)		State						-											
Month: NPDES Permit No.: PA0027103 Renewal application due 180 days prior to expiration This permit will expire on	Course of Beetlebrei Meets	Address		,															
County: <u>Defaware</u>		Generator																	
S		Well Permit No.										Ī		,	1				
		License Plate No.		•	•	-		<u> </u>  -  -											
-acility Name: <u>DELCORA STP</u> Municipality: <u>City of Chester</u> Natershed: <u>3-G</u>	Volume	Received  - (gallons)								_									
Facility Name: Municipality: Watershed:		Date							_										Total:

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information, the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

usible for gathering the information, the information submitted is, to se information, including the possibility of fine and imprisonment for	
submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, the workedge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment blattons. See Pa. C.S. § 4904 (relating to unsworn falsification).	Signature:
submitted. Based and accurate and complete. I am aware knowledge and belief, true, accurate and complete. I am aware plations. See Pa. C.S. § 4904 (relating to unsworn falsification).	Prepared By:



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### SUPPLEMENTAL LABORATORY ACCREDITATION FORM<sup>1</sup>

Permittee Name:	DELCORA		-		
Address:	100 East Fifth Street				
	Chester, PA 19016-0999				
	PERMIT NUMBER			FORING PERIOD ar/Month/Day	Ī
	PA0027103			то	
PARAMET	TER ANALY	YSIS METHOD	LAB NAME	LAB ID NUMBE	ER <sup>2</sup>
Length .					-
lesigned to assure the	nat qualified personnel proper or those persons directly resp and complete. I am aware t	ly gather and evaluate the	e information submitted. Based information, the information su	or supervision in accordance wit on my inquiry of the person or po bmitted is, to the best of my know formation, including the possibly	ersons wledge
			Signature of	of Principal Executive Office	ror

<sup>&</sup>lt;sup>1</sup> Submit this form with the first Discharge Monitoring Report (DMR), Annual Report or Recordkeeping and Reporting Form, where sample results are submitted to the Department for compliance purposes. You do not need to send this form to the Department again UNLESS there has been a change to the lab or method of analysis.

<sup>&</sup>lt;sup>2</sup> For parameter(s) covered under accreditation-by-rule, submit the lab's registration number in lieu of an accreditation number.

3800-PM-WSFR0083u Rev. 11/2010 Annual Inspection Instructions



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### ANNUAL INSPECTION FORM FOR NPDES PERMITS FOR DISCHARGES OF STORMWATER ASSOCIATED WITH INDUSTRIAL ACTIVITIES

### Who May Use This Form

This form is to be used by all PAG-03 permit holders to comply with the (1) annual inspection requirement in Section A.2.b.(1) concerning Appendix J facilities, and (2) Comprehensive Site Compliance Evaluation and Record Keeping requirement in Section C.3.c. of the General Permit. This form may also be used for facilities with individual NPDES permits.

### Completing the Form

One form must be completed for each facility or site. Please address all applicable questions and provide documentation to support the responses.

Permittees required to comply with Appendix J of the General Permit are eligible to conduct an Annual Inspection in lieu of monitoring. The Annual Inspection shall include visual inspection of all outfalls and a Comprehensive Site Compliance Evaluation. Complete items 10 through 15 for each outfall inspected. Where possible, visual inspection shall identify substances present in the sediment. The Annual Inspection/Certification must identify area(s) contributing pollutant(s) to stormwater discharge(s) and evaluate whether measures to reduce pollutant loadings identified in the PPC Plan are adequate and properly implemented in accordance with terms of the General Permit or whether additional control measures are necessary. Any deficiencies found during the inspection are to be corrected promptly in accordance with Part C.3.c.(2) of the General Permit.

Permittees that need to comply with requirements other than Appendix J of the General Permit must use this form to comply with Comprehensive Site Evaluation and Recordkeeping requirement of the General Permit.

### Where to File This Form

When an annual inspection is conducted in lieu of monitoring, the permittee shall submit a completed and signed Annual Inspection Form, postmarked no later than 28 days after completion of the inspection to the appropriate DEP regional office. All other permittees shall retain the completed and signed form as part of the PPC Plan.

3800-PM-WSFR0083v Rev. 11/2010 Annual Inspection



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### ANNUAL INSPECTION FORM FOR NPDES PERMITS FOR DISCHARGES OF STORMWATER ASSOCIATED WITH INDUSTRIAL ACTIVITIES

1.	Date of Inspection		2. Facility Owner/Operato	or Name and Address:	
3.	NPDES Permit # PA0027103		DELCORA		
0.	11 BEST SHIRL # 1710SE7 10g		100 E 5th Street, PO E		
			Chester, PA 19013-45		<del></del>
			Tel: (610) 876-5523	Fax:	
4.	Facility Address and Location				
	Street 3201 W Front	Street, Chester, PA 19013-2320			
	Municipality City of Cheste	r	County Delaware		
VIS	SUAL INSPECTION _				
Pro	ovide the following infor	mation for the storm event		_	
5.	Duration				
6.		)†			_
† †		anducted after a storm event that is greater t		that occurred at least 72	hours from the previous 0.1
Ľ	inch storm event.				
7.	Estimate the time between the	previous rain event			
8.	Estimate the total volume (in ga	allons) for each outfall and report it in ite	m 9.		
	Volume = C x I A,				
	where C is the runoff I is the rainfall amour	coefficient (i.e, 0.9 for paved and 0.5 for or (in ft), and	r unpaved)		
	A is the area (square	feet) drained to the outfall inspected			
	(convert from cubic fo	eet to gallons by multiplying by 7.481).			
9.	Estimate the size of the drainage	ge area (in square feet) for each outfall.			
	Outfall #	_ Drainage Area	% Paved	% Unpaved	Volume in gallons
—					
—					
—	<del>_</del>				
—					
—					
_		1			

### 3800-PM-WSFR0083v Rev. 11/2010 Annual Inspection

Cor	mplete the following information for each outfall inspected (items 10 through 15)
VIS	UAL INSPECTION OF OUTFALL NUMBER
	Description of area(s) that drains to outfall.
_	
11.	Description of stormwater management practices, erosion and sedimentation control practices, and other structural control measures that are in place to control pollutants from running off-site.
•	
12.	Is there visible flow from the pipe?
13.	Is there standing water present?  I Yes
14.	Is there any evidence of or potential for any pollutant being discharged at this outfall? Yes No  Describe:
	If yes, identify substances present in the sediment (if possible).
15.	Description of corrective measures taken or planned to remove sediments or debris if found during inspection. Please provide a schedule if actions are planned.

### 3800-PM-WSFR0083v Rev. 11/2010 Annual Inspection

CO	MPREHENSIVE SITE COMPLIANCE EVALUATION	<u></u>	_	
	Do drainage maps reflect current conditions?			
10.	Do diamago mapo ronost con entro de la constanción de la constanci			
	If no, provide your comments.  Comments:			
17.	Based on review of PPC Plan (including Housekeeping Measures), are any changes, corrections or updates no	ecessary?	Yes	☐ No
l	If yes, provide your comments.			
	Comments:	_		
18.	Have you inspected all structural stormwater controls used to implement the PPC Plan to determine if they are	adequate?	Yes	No
	If no, provide your comments.			
H	Comments:			
1				
	the state of the s		☐ Yes	П №
19.	Have you inspected the entire site to determine if erosion and sedimentation control measures are adequate?			
	If no, provide your comments.  Comments:			
20.	Summarize corrective actions/measures completed or planned to correct any deficiencies found as a result	of the inspe	ction. Please	provide a
	schedule if actions are planned.			
21.	Signature of Inspector			
Nai	me of Inspector:			
	te Report Prepared:			
Sig	nature of Inspector:			
22.	Signature of Owner/Operator of Facility			
	ne/Title Principal Executive Officer Signature	Date		
INIE	ERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE ORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY			
RES	SPONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THE SUBMITTED INFORMATION IS THUE, ACCURATE COMPLETE LAM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION			
INC	LUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 Pa. C.S. §4904 (relating to unsworn falsification).			

3800-PM-WSFR0083t Rev. 11/2010 Additional Information



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### ADDITIONAL INFORMATION FOR THE REPORTING OF STORM WATER DISCHARGE MONITORING

(This form must be completed and submitted with the DMR form for <u>each</u> outfall sampled)

A.	PERMITTEE'S NAME	OUTFALL/DISCHARGE NO.
	DELCORA	
	FACILITY/LOCATION	
	DELCORA STP, Chester City, Delaware County	
В.	SAMPLED STORM EVENT	
	Provide the date of storm event:	Provide the duration (in hours) of storm event:
	Estimate rainfall measurements (in inches) of the storm which generated the sample runoff:	Estimate the duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch) storm event:
	Drainage area and volume of runoff:	
	(1) Paved area square feet x 0.9 (estimated runoff of 2) Unpaved area square feet x 0.5 (estimated runoff of 2)	coefficient) x rainfall inches x 0.6234 = gallons  off coefficient) x rainfall inches x 0.6234 = gallons
	Total areasquare feet	Total volume of discharge gallons
C.	GRAB SAMPLE METHODOLOGY	
	If a grab sample during the first 30 minutes of the discharge wa hour of the discharge, describe the circumstances:	s impracticable, and the sample was instead taken during the first
D.	SAMPLE WAIVER	
	If samples could not be collected due to adverse climactic concavailable documentation of the event.	litions, describe why samples could not be collected. Attach
	If monitoring data submitted is being used to represent other sudrainage area and volume of runoff under item B. above for each	ubstantially identical outfalls, summarize on a separate sheet the ch outfall.

Signature



## OVERFLOW REPORT FORM

DELCORA PARROTTRE Permittee Name: Permit No.:

	Comments					
Month/Year:	Volume (MG)					
	End Time					
7103	Beginning Time					
ermit No.: PA0027103	Overflow Date					

	Officer
	xecutive
	of Principal I
ı	Title
	Vame and



**Updated December 2012** 

### EWS Hotline at 1-866-844-0850

### **OVERVIEW**

The Delaware Valley Early Warning System (EWS) is an integrated monitoring, notification, and communication system designed to provide advance warning of surface water contamination events in the Schuylkill and lower Delaware River watersheds. The Philadelphia Water Department (PWD) began development of the EWS in 2002 with funding provided by the Pennsylvania Department of Environmental Protection (PADEP) and the United States Environmental Protection Agency (USEPA). The EWS was deployed as a fully functional system in 2004. The system covers the entire Schuylkill River watershed as well as the lower Delaware River Basin from Wilmington, DE, to the Delaware Water Gap, near Dingman's Ferry, PA.

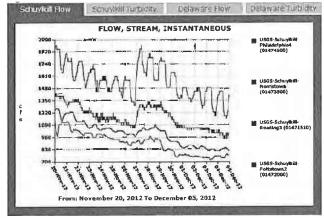
### **KEY COMPONENTS**

- □ *Partnership*: The EWS Partnership brings together key stakeholders and includes representatives from both public and private drinking water supply and treatment facilities in the coverage area, industries who withdraw water from the Schuylkill and Delaware Rivers for daily operations, and representatives of government agencies.
- □ Notification System: The notification system is the means by which water suppliers and industries are made

Report a New Water Quality Event aware of a contamination event. This system, which was developed to support existing notification protocols, relies upon an emergency responder, water supplier, discharger, or other like party to initiate an alert. Events are reported to the EWS members using either the automated telephone notification system or web-based notification system.

- ☐ *Monitoring Network*: The EWS monitoring network includes on-line water quality and flow monitoring stations, drawing on USGS sites and monitors at water treatment plant intakes throughout both watersheds.
- □ Website and Database Portal: The website and database portal constitute the backbone of the EWS. The website is fully integrated with the notification system and monitoring network, and includes a Spill Model Analysis Tool that allows users to simulate and track spills for spill response planning purposes.

Real-Time Flow and Turbidity Charts for the last 15 days



The EWS notification and event recording features provide valuable decision support information to PWD and system subscribers. Ongoing upgrades and enhancements continue to be made to ensure that the Delaware Valley EWS continues to serve as the most advanced system possible, helping to protect the drinking water supplies for over 3 million people in the Schuylkill

For more information on the EWS, please contact:

and lower Delaware River watersheds.

Kelly Anderson Source Water Protection Program Manager Philadelphia Water Department (215) 685.6245 Kelly.Anderson@phila.gov Alison Aminto EWS Project Engineer Philadelphia Water Department (215) 685.6315 Alison.Aminto@phila.gov

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION



### Guidance for Reporting Fecal Coliform Based on the 10% Rule in the Permit

### FECAL COLIFORM 10% RULE DETERMINATION

1. Determine the number of samples that constitute 10% of the Fecal Coliform sampling analysis performed during the reporting period.

### Examples:

30 samples collected, 10% = 3

23 samples collected, 10% = 2

10 samples collected, 10% = 1

less than 10 samples collected, 10% = 0

2. Determine the number of sample results that exceeded 1,000 during the reporting period. If the number of sample results exceeding 1,000 is greater than the number determined for the 10% rule, a violation has occurred.

### REPORTING VALUE FOR THE FECAL COLIFORM 10% RULE

- 1. When all sample results during the reporting period are 1,000 or less, report the highest result as the "maximum" on the DMR.
- 2. When 10% or less of the sample results during the reporting period exceed 1,000, report the highest sample result not exceeding 1,000.
- 3. When greater than 10% of the sample results during the reporting period exceed 1,000, report the highest sample result.

### **DETERMINING THE NUMBER OF EXCEEDANCES FOR FECAL COLIFORM**

1. To determine the number of exceedances for the reporting period, count the total number of samples exceeding the 10% rule and add one if the geometric mean exceeds 200.

### Example 1:

The following Fecal Coliform results have been reported:

100; 15; 51; 1,000; 520; **1,200; 3,500; 6,871; 1,540;** 1,000; 1,000; 850; **1,580;** 59; 26; 47; **1,980;** 15; 58; 24; 19; 175; 99; 149; 152; 142; 157; 100; 158; and 157

A total of 30 sample results, 10% = 3; 6 results exceed 1,000 (bolded); therefore, a violation of the 10% rule has occurred; the highest result is 6,871; this result will be reported on the DMR as the "instantaneous maximum" for the 10% rule; the geometric mean is 207; this will be reported on the DMR as the "geometric mean."

The number exceedances for the reporting period is 4; 3 values exceed the 10% rule (6 greater than 1,000-3 (10% of the results exceeding 1,000)=3) plus the exceedance of the geometric mean. Therefore, 4 exceedances will be reported on the DMR for Fecal Coliform.

### Example 2:

The following Fecal Coliform results have been reported:

```
100; 15; 51; 1,000; 520; 1,200; 3,500; 68; 54; 1,000; 1,000; 850; 15; 59; 26; 47; 1,980; 15; 58; 24; 19; 175; 99; 149; 152; 142; 157; 100; 158; and 157
```

A total of 30 sample results, 10% =3; 3 results exceed 1,000 (bolded); therefore, you are in compliance with the 10% rule and no violation of the 10% rules has occurred; the highest result (not including those that fall in the 10%) is 1,000; this result will be reported on the DMR as the "instantaneous maximum" for the 10% rule; the geometric mean is 136; this will be reported on the DMR as the "geometric mean."

The number of exceedances for the reporting period is 0.

### Example 3:

The following Fecal Coliform results have been reported:

```
100; 1,109; 120; and 98
```

A total of 4 sample results, 10% = 0; 1 result exceeds 1,000 (bolded), therefore, in violation of the 10% rule has occurred; the highest result is 1,109; this result will be reported on the DMR as the "instantaneous maximum" for the 10% rule; the geometric mean is 136; this will be reported on the DMR as the "geometric mean."

The number of exceedances for the reporting period is 1.



Southeast Regional Office

December 17, 2013

### CERTIFIED MAIL NO. 7007 3020 0002 8265 3199

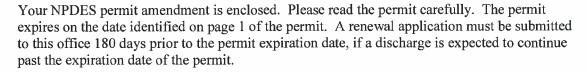
Mr. Joseph L. Salvucci Executive Director DELCORA 100 East Fifth Street, P.O Box 999 Chester, PA 19016-0999

Re: Final NPDES Permit - Sewage

**DELCORA STP** 

NPDES Permit No. PA0027103 A-1 Authorization ID No. 1000881 Chester City, Delaware County

Dear Mr. Salvucci:



Enclosed are Discharge Monitoring Report (DMR) templates and DMR instructions. It is recommended that you retain the DMR templates in the event you are unable to submit DMRs electronically through DEP's eDMR system. Routine use of the eDMR system is a requirement of the permit unless the conditions in Part A III.B of the permit are met to withdraw from the eDMR system.

Also enclosed is a Supplemental Form Inventory, which identifies the forms that are attached to the permit and must be submitted as attachments to eDMR reports, as applicable (see individual form instructions). The submission of other supplemental forms may be required in accordance with the permit. We encourage you to use the spreadsheet versions of supplemental forms that contain appropriate validation and DEP-approved calculations.

We would like to bring to your attention to the enclosed information about the Early Warning System (EWS). The EWS may be useful to initiate an alert by reporting an event to downstream water suppliers and industries. We encourage you to use this notification procedure when needed.

Any person aggrieved by this action may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717.787.3483. TDD





users may contact the Board through the Pennsylvania Relay Service, 800.654.5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at 717.787.3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST REACH THE BOARD WITHIN 30 DAYS. YOU DO NOT NEED A LAWYER TO FILE AN APPEAL WITH THE BOARD.

IMPORTANT LEGAL RIGHTS ARE AT STAKE, HOWEVER, SO YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD (717.787.3483) FOR MORE INFORMATION.

If you have any questions, please contact Sara Abraham at 484.250.5195.

Sincerely,

Jenifer L. Fields, P.E.

Environmental Program Manager

Clean Water Program

### Enclosures

cc: City of Chester (w/o enclosure)

Chester Environmental Partnership (w/o enclosure)

U. S. Environmental Protection Agency

Mr. Kovach-DRBC

**Operations Section** 

Mr. O'Neil-Majors File

Ms. Lashley (w/o enclosure)

Central Office, Division of Operations, Monitoring and Data Systems

Re

pennsylvania

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM DISCHARGE REQUIREMENTS FOR PUBLICLY OWNED TREATMENT WORKS (POTWs)

### NPDES PERMIT NO: PA0027103 Amendment No. 1

In compliance with the provisions of the Clean Water Act, 33 U.S.C. Section 1251 et seq. ("the Act") and Pennsylvania's Clean Streams Law, as amended, 35 P.S. Section 691.1 et seq.,

Delaware County Regional Water Quality Control Authority (DELCORA) 100 East Fifth Street, P O Box 999 Chester. PA 19016-0999

is authorized to discharge from a facility known as **DELCORA STP**, located at **3201 West Front Street**, **City of Chester**, **Delaware County**, to the **Delaware River Estuary Zone 4** in Watershed(s) **3-G** in accordance with effluent limitations, monitoring requirements and other conditions set forth in Parts A, B and C hereof.

THIS PERMIT SHALL BECOME EFFECTIVE ON _	January 1, 2014
THIS PERMIT SHALL EXPIRE AT MIDNIGHT ON	April 30, 2018

The authority granted by this permit is subject to the following further qualifications:

- 1. If there is a conflict between the application, its supporting documents and/or amendments and the terms and conditions of this permit, the terms and conditions shall apply.
- 2. Failure to comply with the terms, conditions or effluent limitations of this permit is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. (40 CFR 122.41(a))
- 3. A complete application for renewal of this permit, or notice of intent to cease discharging by the expiration date, must be submitted to DEP at least 180 days prior to the above expiration date (unless permission has been granted by DEP for submission at a later date), using the appropriate NPDES permit application form. (40 CFR 122.41(b), 122.21(d))

In the event that a timely and complete application for renewal has been submitted and DEP is unable, through no fault of the permittee, to reissue the permit before the above expiration date, the terms and conditions of this permit, including submission of the Discharge Monitoring Reports (DMRs), will be automatically continued and will remain fully effective and enforceable against the discharger until DEP takes final action on the pending permit application. (25 Pa. Code 92a.7(b), (c))

4. This NPDES permit does not constitute authorization to construct or make modifications to wastewater treatment facilities necessary to meet the terms and conditions of this permit.

DATE PERMIT ISSUED April 2, 2013

Jenifer L. Pields, P.E.

Clean Water Program Manager

Southeast Regional Office

Permit No. PA0027103 A-1

PAR	T A - EFFLUEI	NT LIMITA	TIONS, MON	ITORING, RECORDI	KEEPING AN	D REPORTING REQU	JIREMENTS			
I. A.	For Outfall	001	, Latitude		Longitude	75° 23' 22.00" ,	River Mile Index	80.71 ,	Stream Code	0002
	Discharging to	o <u>Delawar</u>	e River Estua	ary Zone 4					_	
,	which receives	wastewate	er from DELC	ORA STP						

- 1. The permittee is authorized to discharge during the period from Permit Effective Date through Completion of plant expansion.
- 2. Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements, Footnotes and Supplemental Information).

	1		Effluent L	imitations			Monitoring Re	quirements
Parameter	Mass Units	(lbs/day) (1)		Concentrat	tions (mg/L)		Minimum (2)	Required
rarameter	Average Monthly	Weekly Average	Instant. Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample Type
Flow (MGD)	Report	Report Daily Max	xxx	XXX	XXX	xxx	Continuous	Metered
pH (S.U.)	XXX	XXX	6.0	xxx	xxx	9.0	1/day	Grab
Total Residual Chlorine	xxx	XXX	XXX	0.5	XXX	1.0	1/day	Grab
CBOD5	7,000	10,500	XXX	19	29 Wkly Avg	38	1/day	24-Hr Composite
CBOD5 Raw Sewage Influent	Report	xxx	xxx	Report	xxx	XXX	1/day	24-Hr Composite
BOD5 Raw Sewage Influent	Report	XXX	XXX	Report	XXX	XXX	1/week	24-Hr Composite
CBOD20	10 <sub>,</sub> 500	xxx	xxx	XXX	XXX	XXX	1/week	24-Hr Composite
CBOD20 (%) Percent Removal	xxx	XXX	XXX	89.25 Min % Removal	XXX	XXX	1/week	24-Hr Composite
_Total Suspended Solids	11,000	16,500	XXX	30	45 Wkly Avg	60	1/day	24-Hr Composite
Total Suspended Solids Raw Sewage Influent	Report	XXX	XXX	Report	xxx	xxx	1/day	24-Hr Composite
Total Dissolved Solids	XXX	XXX	xxx	Report	Report	Report	2/month	24-Hr Composite
Oil and Grease	5,500	XXX	XXX	15	XXX	30	1/day	Grab

Outfall 001, Continued (from Permit Effective Date through Completion of plant expansion)

		ļ	Effluent L	Effluent Limitations			Monitoring Requirements	quirements
	Mass Units	Mass Units (Ibs/day) (1)		Concentrations (mg/L)	ions (mg/L)		Minimum (2)	Required
raraneter	Average _	Weekly	Instant.	Average	Daily	Instant.	Measurement	Sample
	Monthly	Average	Minimum	Monthly	Maximum	Maximum	Frequency	Type
Fecal Coliform (CFU/100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000	1/day	Grab
Fecal Coliform (CFU/100 ml) Oct 1 - Apr 30	XXX	XXX	×	200 Geo Mean	XXX	1,000*	1/day	Grab
- Ammonia-Nitrogen	XXX	XXX	XX	Report	XXX	XX	2/month	24-Hr Composite
Nitrate as N	XXX	XXX	XX	Report	Report	XX	2/month	24-Hr Composite
Nitrite as N	XXX	XXX	XX	Report	Report	XXX	2/month	24-Hr Composite
Total Kjeldahl Nitrogen	XX	XXX	××	Report	XXX	XX	2/month	24-Hr Composite
Total Cadmium	XX	XX	XX	Report	XX	×	1/month	24-Hr Composite
Total Copper	XX	XX	XX	Report	XXX	XX	1/month	24-Hr Composite
Total Cyanide	XX	XX	XX	Report	XXX	XXX	1/month	24-Hr Composite
Total Lead	××	XX	XX	Report	XXX	XXX	1/month	24-Hr Composite
Total Zinc	XXX	XXX	XXX	Report	XXX	XXX	1/month	24-Hr Composite

Outfall 001, Continued (from Permit Effective Date through Completion of plant expansion)

			Effluent L	Effluent Limitations			Monitoring Requirements	quirements
Parameter	Mass Units (lbs/	(lbs/day)		Concentrat	Concentrations (mg/L)		Minimum (2)	Required
	Average Monthly	Weekly Average	Instant. Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample
Chlorodibromomethane	XXX	XXX	XXX	Report	XXX	XXX	1/month	Grab
Dichlorobromomethane	xxx	XXX	XXX	Report	XXX	XXX	1/month	Grab
PCBs (Dry Weather) (pg/L)** Jan 1 - Jun 30	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	24-Hr Composite
PCBs (Dry Weather) (pg/L)** Jul 1 - Dec 31	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	24-Hr Composite
PCBs (Wet Weather) (pg/L)** Jan 1 - Jun 30	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	24-Hr Composite
PCBs (Wet Weather) (pg/L)** Jul 1 - Dec 31	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	24-Hr Composite

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s);

at Outfall 001. \*See Other Requirement No. R. \*\*See Other Requirement No. S.

## Permit No. PA0027103 A-1

# PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

3800-PM-WSFR0012 Rev. 5/2012

Permit

0002 Stream Code 80.71 River Mile Index Longitude 75° 23′ 18.00″ , Latitude 39° 49' 21.00" Discharging to Delaware River Estuary Zone 4 I.B. For Outfall 001

which receives wastewater from DELCORA STP

1. The permittee is authorized to discharge during the period from Completion of plant expansion\*\*\* through Permit Expiration Date.

Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements, Footnotes and Supplemental Information). 7

			Effluent Li	Effluent Limitations			Monitoring Requirements	quirements
Parameter	Mass Units	Mass Units (Ibs/day) (1)		Concentrations (mg/L)	ions (mg/L)		Minimum (2)	Required
	Average Monthly	Weekly Average	Instant. Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement	Sample
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Metered
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0	1/day	Grab
Total Residual Chlorine	XX	XXX	XX	0.5	XXX	1.0	1/day	Grab
CBOD5	7,000	10,500	XXX	17	25 Wkly Avg	34	1/day	24-Hr Composite
CBOD5 Raw Sewage Influent	Report	XXX	XXX	Report	XXX	XXX	1/day	24-Hr Composite
BOD5 Raw Sewage Influent	Report	XXX	XXX	Report	XXX	XXX	1/week	24-Hr Composite
CBOD20	10,500	XXX	XXX	XX	XX	, XX	1/week	24-Hr Composite
CBOD20 (%) Percent Removal	XXX	XXX	XXX	89.25 Min % Removal	XXX	XXX	1/week	24-Hr Composite
Total Suspended Solids	12,500	18,760	XXX	08	45 Wkly Avg	09	1/dav	24-Hr Composite
Total Suspended Solids Raw Sewage Influent	Report	XXX	XXX	Report	XXX	XXX	1/day	24-Hr Composite
Total Dissolved Solids	XXX	XX	XXX	1,000	2,000	2500	2/month	24-Hr Composite
Oil and Grease	6,250	XX	XX	15	XX	30	1/day	Grab

Outfall 001, Continued (from Completion of plant expansion through Permit Expiration Date)

			Effluent L	Effluent Limitations			Monitoring Requirements	quirements
Darameter	Mass Units (Ibs/day) (1)	(lbs/day) (1)		Concentrations (mg/L)	ions (mg/L)		Minimum (2)	Required
	Average	Weekly	Instant.	Average	Daily	Instant.	Measurement	Sample
	Monthly	Average	Minimum	Monthly	Maximum	Maximum	Frequency	Type
Fecal Coliform (CFU/100 ml)		į		200				
May 1 - Sep 30	XXX	XX	×	Geo Mean	×	1,000	1/day	Grab
Fecal Coliform (CFU/100 ml)				200				
Oct 1 - Apr 30	XXX	XXX	XXX	Geo Mean	XX	1,000*	1/day	Grab
Ammonia-Nitrogen								24-Hr
May 1 - Oct 31	9,590	XXX	XXX	23	XXX	46	2/month	Composite
Ammonia-Nitrogen								24-Hr
Nov 1 - Apr 30	28,770	XXX	XXX	69	XXX	138	2/month	Composite
								24-Hr
Nitrate as N	XX	XXX	XXX	Report	Report	_ XXX	2/month	Composite
								24-Hr
Nitrite as N	XXX	XXX	XXX	Report	Report	XXX	2/month	Composite
								24-Hr
Total Kjeldahl Nitrogen	XXX	XXX	XXX	Report	XXX	XXX	2/month	Composite
								24-Hr
Total Cadmium	XX	XXX	XXX	Report	XXX	XXX	1/month	Composite
								24-Hr
Total Copper	XXX	XXX	XXX	0.027	0.053	0.066	1/month	Composite
ı					41	•		24-Hr
Total Cyanide	XXX	XXX	XXX	Report	XXX	XXX	1/month	Composite
								24-Hr
Total Lead	XXX	XXX	XXX	_ Report	XXX	XXX	1/month	Composite

Outfall 001, Continued (from Completion of plant expansion through Permit Expiration Date)

			Effluent Li	Effluent Limitations			Monitoring Requirements	quirements
Daramotor	Mass Units	Mass Units (Ibs/day) (1)		Concentrat	Concentrations (mg/L)		Minimum (2)	Required
	Average	Weekly	Instant.	Average	Daily	Instant.	Measurement	Sample
	MOUTUIN	Average	MINIMUM	MONTHIY	Maximum	Maximum	Lrednency	lype
Total Zinc	XXX	XX	XX	Report	XXX	XXX	1/month	24-Hr Composite
Chlorodihromomethane	XXX	XXX	XXX	Report	XXX	XXX	1/month	, der
Oliotodial Olioticalia	<b>Y</b>	<b>SSX</b>	<b>500</b>	INCEDOIL	***	<b>***</b>	MINOREL	Glab
Dichlorobromomethane	XXX	XXX	XXX	Report	XXX	XXX	1/month	Grab
PCBs (Dry Weather) (pg/L)**								24-Hr
Jan 1 - Jun 30	×	××	××	×	Report	××	1/6 months	Composite
PCBs (Dry Weather) (pg/L)**								24-Hr
Jul 1 - Dec 31	XX	XXX	XXX	××	Report	××	1/6 months	Composite
PCBs (Wet Weather) (pg/L)**								24-Hr
Jan 1 - Jun 30	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Composite
PCBs (Wet Weather) (pg/L)**								24-Hr
Jul 1 - Dec 31	×	×	××	XX	Report	×	1/6 months	Composite

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

at Outfall 001. \*See Other Requirement No. R. \*\* See Other Requirement No. S. \*\*\* See the Other Requirement No. O.

### Permit No. PA0027103 A-1

# PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

0002 Stream Code 80.71 River Mile Index 75° 23' 45.00" Longitude 39° 49' 30.00" Discharging to Delaware River Est<u>uary Zone 4.</u> , Latitude 028 I. C. For Outfall

which receives wastewater from \_the area around the primary treatment units and the parking area around the administrative buildings (B-2 and B-5) at <u>DELCORA STP</u>

- The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.
- Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements, Footnotes and Supplemental Information). ςi

			Effluent L	Effluent Limitations			Monitoring Requirements	quirements
Parameter	Mass Units (lbs.	(lbs/day) (1)		Concentrat	Concentrations (mg/L)		Minimum (2)	Required
	Average Monthly		Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX	1/year	Grab
CBOD5	XXX	XX	XXX	XXX	Report	XXX	1/year	Grab
Chemical Oxygen Demand	XXX	XXX	XXX	XXX	Report	XXX	1/year	Grab
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XX	1/vear	Grab
Oil and Grease	XXX	XXX	XXX	XX	Report	XXX	1/year	Grab
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	1/vear	Grab
Total Phosphorus	XXX	XXX	XXX	XX	Report	XX	1/vear	Grab
Dissolved Iron	××	××	××	××	Report	XXX	1/vear	de G

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

at Outfall 028 (inlet near the maintenance building). Also See Part C Condition No. IV

# PART A "EFFLUENT LIMITATIONS, MONITORING, RECORDINE AND REPORTING REQUIREMENTS

0002 which receives stormwater from the areas of the primary treatment units, sludge storage and processing, truck unloading, and waste storage areas at DELCORA STP Stream Code 80.71 River Mile Index 75° 23' 30.00" Longitude 39° 49' 30.00" Discharging to Delaware River Estuary Zone 4 Latitude 029 For Outfall . D.

1. The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

Outfall 029 not monitored. Also See Part C Condition No.IV for annual inspection and additional requirements.

Permit No. PA0027103 A-1

PART: A - EFFLUENT LIMITATIONS, MONITORING, RECORDICEPING AND REPORTING REQUIREMENTS

3800-PM-WSFR0012 Rev. 5/2012 Permit

0002 Stream Code 80.71 River Mile Index \_75° 23' 45.00" Longitude 39° 49' 30.00" Discharging to <u>Delaware River Estuary Zone 4</u> Latitude 030 For Outfall <u>ш</u>

which receives stormwater from the areas around the secondary treatment units at DELCORA STP

1. The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

Outfall 030 not monitored. Also See Part C Condition No.IV for annual inspection and additional requirements.

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0002 Stream Code 80.71 River Mile Index Longitude 75° 23' 30.00" 39° 49' 30.00" Discharging to Delaware River Estuary Zone 4 Latitude For Outfall 031 <u>н.</u>

which receives stormwater from the areas of the secondary treatment units and former ash lagoon at DELCORA STP

1. The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

Outfall 031 not monitored. Also See Part C Condition No.IV for annual inspection and additional requirements.

# PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDIVERPING AND REPORTING REQUIREMENTS

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Outfalls 002				
	Interceptor/Regulator Locations	Latitudes	Longitudes	Streams
	Front and Booth	39°49'30"	-75°23'31"	Delaware River
_	Front and Highland	39°49'34"	-75°23'11"	Delaware River
_004	Front and Hayes	39°50'36"	-75°23'07"	Delaware River
900	Front and Townsend	39°49'46"	-75°22'53"	Delaware River
200	Delaware and Reaney	39°49'51"	-75°22'45"	Delaware River
800	2nd and Tilghman	39°50'05"	-75°22′22"	Delaware River
600	2nd and Lloyd	39°50'14"	-75°22'10"	Delaware River
010	5th and Pusey	39°50'26"	-75°22'19"	Delaware River
011	2nd and Parker	39°50'26"	-75°21′54"	Delaware River
013	2nd and Welsh	39°50'37"	-75°21'17"	Delaware River
014	3rd and Upland	39°50'50"	-75°21'05"	Delaware River
032	2nd and Avenue of The States	39°50'34"	-75°21′25"	Delaware River
012	2nd and Edgmont	39°50'42"	-75°21'38"	Chester Creek
019	14th and Crozer Hospital	39°51'24"	75°21'54"	Chester Creek
020	Kerlin and Finland	39°51'24"	-75°22'27"	Chester Creek
021	9th and Sproul	39°51'08"	-75°21'49"	Chester Creek
022	6th and Sproul	39°50'56"	-75°21'47"	Chester Creek
	3rd and Edgmont	39°50'45"	-75°21'42"	Chester Creek
024	3rd and Dock	39°50'44"	-75°21′43″	Chester Creek
025	5th and Penn	39°50'49"	-75°21'50"	Chester Creek
026	7th and Penn	39°50'58"	-75°21'55"	Chester Creek
015	4th and Melrose	39°51'03"	-75°20'48"	Ridley Creek
016	8th and McDowell	39°51'15"	-75°20′53"	Ridley Creek
017	9th and Campbell	39°51'16"	-75°20′51"	Ridley Creek
018	Sun Drive and Hancock Street	39°51'47"	-75°20'57"	Ridley Creek
033	Elkington Boulevard and Ridley Creek	39°52'22"	-75°22'29"	Ridley Creek

which receives wastewater from combined sewer overflow system

- The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.

  Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements, Footnotes and Supplemental Information).

These CSO outfalls are subject to terms and conditions as specified in Part C. Condition No.V. There shall be no discharge during dry weather.

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### PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS (Continued)

### Additional Requirements

- 1. The permittee may not discharge:
  - a. Floating solids, scum, sheen or substances that result in observed deposits in the receiving water. (25 Pa Code 92a.41(c))
  - b. Oil and grease in amounts that cause a film or sheen upon or discoloration of the waters of this Commonwealth or adjoining shoreline, or that exceed 15 mg/l as a daily average or 30 mg/l at any time (or lesser amounts if specified in this permit). (25 Pa. Code 92a.47(a)(7) and 95.2(2))
  - c. Substances in concentration or amounts sufficient to be inimical or harmful to the water uses to be protected or to human, animal, plant or aquatic life. (25 Pa Code 93.6(a))
  - d. Foam or substances that produce an observed change in the color, taste, odor or turbidity of the receiving water, unless those conditions are otherwise controlled through effluent limitations or other requirements in this permit. (25 Pa Code 92a.41(c)).
- The monthly average percent removal of BOD₅ or CBOD₅ and TSS must be at least 85% for POTW facilities on a concentration basis except where 25 Pa. Code 92a.47(g) and (h) are applicable to facilities with combined sewer overflows (CSOs) or as otherwise specified in this permit. (25 Pa. Code 92a.47(a)(3))
- 3. If the permit requires the reporting of average weekly statistical results, the maximum weekly average concentration and maximum weekly average mass loading shall be reported, regardless of whether the results are obtained for the same or different weeks.
- 4. The permittee shall monitor the sewage effluent discharge(s) for the effluent parameters identified in the Part A limitations table(s) during all bypass events at the facility, using the sample types that are specified in the limitations table(s). Where the required sample type is "composite", the permittee must commence sample collection within one hour of the start of the bypass, wherever possible. The results shall be reported on the Daily Effluent Monitoring supplemental form (3800-FM-BPNPSM0435) and be incorporated into the calculations used to report self-monitoring data on Discharge Monitoring Reports (DMRs).

### **Footnotes**

- (1) When sampling to determine compliance with mass effluent limitations, the discharge flow at the time of sampling must be measured and recorded.
- (2) This is the minimum number of sampling events required. Permittees are encouraged, and it may be advantageous in demonstrating compliance, to perform more than the minimum number of sampling events.

### Supplemental Information

- (1) If the permit requires reporting of average weekly limitations use the following guideline. If the "maximum average concentration" and the "maximum average mass loading" does not occur within the same week, both the highest weekly average concentration and the highest weekly average mass load should be reported, regardless of whether they both occur during the same calendar week.
- (2) The hydraulic design capacity of 50 million gallons per day for the treatment facility is used to prepare the annual Municipal Wasteload Management Report to help determine whether a "hydraulic overload" situation exists, as defined in Title 25 Pa. Code Chapter 94.
- (3) The effluent limitations for Outfall 001 were determined using an effluent discharge rate of 44 million gallons per day before the completion of plant expansion.
- (4) The effluent limitations for Outfall 001 were determined using an effluent discharge rate of 50 million gallons per day after the completion of plant expansion.

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### II. DEFINITIONS

At Outfall (XXX) means a sampling location in outfall line XXX below the last point at which wastes are added to outfall line (XXX), or where otherwise specified.

Average refers to the use of an arithmetic mean, unless otherwise specified in this permit. (40 CFR 122.41(I)(4)(iii))

Best Management Practices (BMPs) means schedules of activities, prohibitions of practices, maintenance procedures and other management practices to prevent or reduce the pollution to surface waters of the Commonwealth. BMPs also include treatment requirements, operating procedures and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. (25 Pa. Code 92a.2)

Bypass means the intentional diversion of waste streams from any portion of a treatment facility. (40 CFR 122.41(m)(1)(i))

Calendar Week is defined as the seven consecutive days from Sunday through Saturday, unless the permittee has been given permission by DEP to provide weekly data as Monday through Friday based on showing excellent performance of the facility and a history of compliance. In cases when the week falls in two separate months, the month with the most days in that week shall be the month for reporting.

Clean Water Act means the Federal Water Pollution Control Act, as amended (33 U.S.C.A. §§1251 to 1387).

Composite Sample (for all except GC/MS volatile organic analysis) means a combination of individual samples (at least eight for a 24-hour period or four for an 8-hour period) of at least 100 milliliters (mL) each obtained at spaced time intervals during the compositing period. The composite must be flow-proportional; either the volume of each individual sample is proportional to discharge flow rates, or the sampling interval is proportional to the flow rates over the time period used to produce the composite. (EPA Form 2C)

Composite Sample (for GC/MS volatile organic analysis) consists of at least four aliquots or grab samples collected during the sampling event (not necessarily flow proportioned). The samples must be combined in the laboratory immediately before analysis and then one analysis is performed. (EPA Form 2C)

Daily Average Temperature means the average of all temperature measurements made, or the mean value plot of the record of a continuous automated temperature recording instrument, either during a calendar day or during the operating day if flows are of a shorter duration.

Daily Discharge means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in units of mass, the "daily discharge" is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the "daily discharge" is calculated as the average measurement of the pollutant over the day. (25 Pa. Code 92a.2, 40 CFR 122.2)

Daily Maximum Discharge Limitation means the highest allowable "daily discharge."

Discharge Monitoring Report (DMR) means the DEP or EPA supplied form(s) for the reporting of self-monitoring results by the permittee. (25 Pa. Code 92a.2 and 40 CFR 122.2)

Estimated Flow means any method of liquid volume measurement based on a technical evaluation of the sources contributing to the discharge including, but not limited to, pump capabilities, water meters and batch discharge volumes.

Geometric Mean means the average of a set of n sample results given by the nth root of their product.

Grab Sample means an individual sample of at least 100 mL collected at a randomly selected time over a period not to exceed 15 minutes. (EPA Form 2C)

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Hauled-In Wastes means any waste that is introduced into a treatment facility through any method other than a direct connection to the sewage collection system. The term includes wastes transported to and disposed of within the treatment facility or other entry points within the collection system.

Hazardous Substance means any substance designated under 40 CFR Part 116 pursuant to Section 311 of the Clean Water Act. (40 CFR 122.2)

Immersion Stabilization (i-s) means a calibrated device is immersed in the wastewater until the reading is stabilized.

Indirect Discharger means a non-domestic discharger introducing pollutants to a Publicly Owned Treatment Works (POTW) or other treatment works. (25 Pa. Code 92a.2 and 40 CFR 122.2)

Industrial User means a source of Indirect Discharge. (40 CFR 403.3)

Instantaneous Maximum Effluent Limitation means the highest allowable discharge of a concentration or mass of a substance at any one time as measured by a grab sample. (25 Pa. Code 92a.2)

Measured Flow means any method of liquid volume measurement, the accuracy of which has been previously demonstrated in engineering practice, or for which a relationship to absolute volume has been obtained.

Monthly Average Discharge Limitation means the highest allowable average of "daily discharges" over a calendar month, calculated as the sum of all "daily discharges" measured during a calendar month divided by the number of "daily discharges" measured during that month. (25 Pa. Code 92a.2)

Municipality means a city, town, borough, county, township, school district, institution, authority or other public body created by or pursuant to State law and having jurisdiction over disposal of sewage, industrial wastes, or other wastes, (25 Pa. Code 92a.2)

Publicly Owned Treatment Works (POTW) means a treatment works as defined by §212 of the Clean Water Act, owned by a state or municipality. The term includes any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage or industrial wastes of a liquid nature. The term also includes sewers, pipes or other conveyances if they convey wastewater to a POTW providing treatment. The term also means the municipality as defined in section 502(4) of the Clean Water Act, which has jurisdiction over the indirect discharges to and the discharges from such a treatment works. (25 Pa Code 92a,2 and 40 CFR 122.2)

Severe Property Damage means substantial physical damage to property, damage to the treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production. (40 CFR 122.41(m)(1)(ii))

Stormwater means the runoff from precipitation, snow melt runoff, and surface runoff and drainage. (25 Pa. Code 92a.2)

Stormwater Associated With Industrial Activity means the discharge from any conveyance that is used for collecting and conveying stormwater and that is directly related to manufacturing, processing or raw materials storage areas at an industrial plant, and as defined at 40 CFR §122.26(b)(14)(i) – (ix) and (xi) and 25 Pa. Code 92a.2.

Toxic Pollutant means those pollutants, or combinations of pollutants, including disease-causing agents, which after discharge and upon exposure, ingestion, inhalation or assimilation into any organism, either directly from the environment or indirectly by ingestion through food chains may, on the basis of information available to DEP cause death, disease, behavioral abnormalities, cancer, genetic mutations, physiological malfunctions, including malfunctions in reproduction, or physical deformations in these organisms or their offspring. (25 Pa. Code 92a.2)

Weekly Average Discharge Limitation means the highest allowable average of "daily discharges" over a calendar week, calculated as the sum of all "daily discharges" measured during a calendar week divided by the number of "daily discharges" measured during that week.

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### III. SELF-MONITORING, REPORTING AND RECORDKEEPING

### A. Representative Sampling

1. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity (40 CFR 122.41(j)(1)). Representative sampling includes the collection of samples, where possible, during periods of adverse weather, changes in treatment plant performance and changes in treatment plant loading. If possible, effluent samples must be collected where the effluent is well mixed near the center of the discharge conveyance and at the approximate mid-depth point, where the turbulence is at a maximum and the settlement of solids is minimized. (40 CFR 122.48 and 25 Pa. Code § 92a.61)

### 2. Records Retention (40 CFR 122.41(j)(2))

Except for records of monitoring information required by this permit related to the permittee's sludge use and disposal activities which shall be retained for a period of at least 5 years, all records of monitoring activities and results (including all original strip chart recordings for continuous monitoring instrumentation and calibration and maintenance records), copies of all reports required by this permit, and records of all data used to complete the application for this permit shall be retained by the permittee for 3 years from the date of the sample measurement, report or application, unless a longer retention period is required by the permit. The 3-year period shall be extended as requested by DEP or the EPA Regional Administrator.

### 3. Recording of Results (40 CFR 122.41(j)(3))

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information:

- a. The exact place, date and time of sampling or measurements.
- b. The person(s) who performed the sampling or measurements.
- c. The date(s) the analyses were performed.
- d. The person(s) who performed the analyses.
- e. The analytical techniques or methods used, and the associated detection level.
- f. The results of such analyses.

### 4. Test Procedures (40 CFR 122.41(j)(4))

Facilities that test or analyze environmental samples used to demonstrate compliance with this permit shall be in compliance with laboratory accreditation requirements of Act 90 of 2002 (27 Pa. C.S. §§4101-4113) and 25 Pa. Code Chapter 252, relating to environmental laboratory accreditation. Unless otherwise specified in this permit, the test procedures for the analysis of pollutants shall be those approved under 40 CFR Part 136 (or in the case of sludge use or disposal, approved under 40 CFR Part 136, unless otherwise specified in 40 CFR Part 503 or Subpart J of 25 Pa. Code Chapter 271), or alternate test procedures approved pursuant to those parts, unless other test procedures have been specified in this permit.

### 5. Quality/Assurance/Control

In an effort to assure accurate self-monitoring analyses results:

- a. The permittee, or its designated laboratory, shall participate in the periodic scheduled quality assurance inspections conducted by DEP and EPA. (40 CFR 122.41(e), 122.41(i)(3))
- b. The permittee, or its designated laboratory, shall develop and implement a program to assure the quality and accurateness of the analyses performed to satisfy the requirements of this permit, in accordance with 40 CFR Part 136. (40 CFR 122.41(j)(4))

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### B. Reporting of Monitoring Results

- 1. The permittee shall effectively monitor the operation and efficiency of all wastewater treatment and control facilities, and the quantity and quality of the discharge(s) as specified in this permit. (40 CFR 122.41(e), 122.44(i)(1))
- 2. Discharge Monitoring Reports (DMRs) must be completed in accordance with DEP's published DMR Instructions (3800-BPNPSM-0463). DMRs are based on calendar reporting periods. DMR(s) must be received by the agency(ies) specified in paragraph 3 below in accordance with the following schedule:
  - Monthly DMRs must be received within 28 days following the end of each calendar month.
  - Quarterly DMRs must be received within 28 days following the end of each calendar quarter, i.e., January 28, April 28, July 28, and October 28.
  - Semiannual DMRs must be received within 28 days following the end of each calendar semiannual period, i.e., January 28 and July 28.
  - Annual DMRs must be received by January 28, unless Part C of this permit requires otherwise.
- 3. The permittee shall complete all Supplemental Reporting forms (Supplemental DMRs) provided by DEP in this permit (or an approved equivalent), and submit the signed, completed forms as an attachment to the DMR(s). If the permittee elects to use DEP's electronic DMR (eDMR) system, one electronic submission may be made for DMRs and Supplemental DMRs. If paper forms are used, the completed forms shall be mailed to:

Department of Environmental Protection Clean Water Program 2 East Main Street Norristown, PA 19401

NPDES Enforcement Branch (3WP42) Office of Permits & Enforcement Water Protection Division U.S. EPA - Region III 1650 Arch Street Philadelphia, PA 19103-2029

- 4. If the permittee elects to begin using DEP's eDMR system to submit DMRs required by the permit, the permittee shall, to assure continuity of business operations, continue using the eDMR system to submit all DMRs and Supplemental Reports required by the permit, unless the following steps are completed to discontinue use of eDMR:
  - a. The permittee shall submit written notification to the regional office that issued the permit that it intends to discontinue use of eDMR. The notification shall be signed by a principal executive officer or authorized agent of the permittee.
  - b. The permittee shall continue using eDMR until the permittee receives written notification from DEP's Central Office that the facility has been removed from the eDMR system, and electronic report submissions are no longer expected.
- 5. The completed DMR Form shall be signed and certified by either of the following applicable persons, as defined in 25 Pa. Code 92a.22:
  - For a corporation by a principal executive officer of at least the level of vice president, or an authorized representative, if the representative is responsible for the overall operation of the facility from which the discharge described in the NPDES form originates.
  - For a partnership or sole proprietorship by a general partner or the proprietor, respectively.

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- For a municipality, state, federal or other public agency - by a principal executive officer or ranking elected official.

If signed by a person other than the above, written notification of delegation of DMR signatory authority must be submitted to DEP in advance of or along with the relevant DMR form. (40 CFR 122.22(b))

6. If the permittee monitors any pollutant at monitoring points as designated by this permit, using analytical methods described in Part A III.A.4. herein, more frequently than the permit requires, the results of this monitoring shall be incorporated, as appropriate, into the calculations used to report self-monitoring data on the DMR. (40 CFR 122.41(I)(4)(ii))

### C. Reporting and Notification Requirements

Planned Changes to Physical Facilities – The permittee shall give notice to DEP as soon as possible
but no later than 30 days prior to planned physical alterations or additions to the permitted facility. A
permit under 25 Pa. Code Chapter 91 may be required for these situations prior to implementing the
planned changes. A permit application, or other written submission to DEP, can be used to satisfy the
notification requirements of this section.

Notice is required when:

- a. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR §122.29(b). (40 CFR 122.41(1)(1)(1)(i))
- b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are not subject to effluent limitations in this permit. (40 CFR 122.41(l)(1)(ii))
- c. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan. (40 CFR 122.41(I)(1)(iii))
- d. The planned change may result in noncompliance with permit requirements. (40 CFR 122.41(I)(2))
- e. The facility is proposing an expansion or modifications to its treatment processes.
- 2. Planned Changes to Waste Stream Under the authority of 25 Pa. Code 92a.24(a) and 40 CFR 122.42(b), the permittee shall provide notice to DEP and EPA as soon as possible but no later than 45 days prior to any planned changes in the volume or pollutant concentration of its influent waste stream as a result of indirect discharges or hauled-in wastes, as specified in paragraphs 2.a. and 2.b., below. Notice shall be provided on the "Planned Changes to Waste Stream" Supplemental Report (3800-FM-BPNPSM0482), available on DEP's website. The permittee shall provide information on the quality and quantity of waste introduced into the POTW, and any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW (40 CFR 122.42(b)(3)). The Report shall be sent via Certified Mail or other means to confirm DEP's receipt of the notification. DEP will determine if the submission of an application and receipt of an amended permit is required.
  - a. Introduction of New Pollutants (25 Pa. Code 92a.24(a), 40 CFR 122.42(b)(1))

New pollutants are defined as parameters that meet one or more of the following criteria:

(i) Were not detected in the facility's influent waste stream as reported in the permit application; and were not otherwise analyzed in the influent and reported to DEP prior to permit issuance; and have not been previously approved to be included in the permittee's influent waste stream by DEP and/or EPA in writing; and would be detectable in the facility's influent waste stream using the most sensitive testing method, as a result of the addition of the planned change;

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(ii) Are previously unapproved pollutants introduced into the POTW from an indirect discharger which would be subject to Sections 301 and 306 of the Clean Water Act if it were directly discharging those pollutants (40 CFR 122.42(b)(1)).

The permittee shall provide notification of the introduction of new pollutants in accordance with paragraph 2 above. The permittee may not authorize the introduction of new pollutants until the permittee receives DEP's and/or EPA's written approval.

b. Increased Loading of Approved Pollutants (25 Pa. Code 92a.24(a), 40 CFR 122.42(b)(2))

Approved pollutants are defined as parameters that meet one or more of the following criteria:

- (i) Were detected in the facility's influent waste stream as reported in the permittee's permit application; or were otherwise analyzed in the influent and reported to DEP prior to permit issuance; or have been previously approved to be included in the permittee's influent waste stream by DEP and/or EPA in writing;
- (ii) Have an effluent limitation or monitoring requirement in this permit.

The permittee shall provide notification of the introduction of increased influent loading (lbs/day) of approved pollutants in accordance with paragraph 2 above when (1) the cumulative increase in influent loading (lbs/day) exceeds 20% of the maximum loading reported in the permit application, or a loading previously approved by DEP and/or EPA, or (2) may cause an exceedance in the effluent Limitation Guidelines (ELGs) or limitations in Part A of this permit, or (3) may cause interference or pass through at the POTW, or (4) may cause exceedances of the applicable water quality standards in the receiving stream. Unless specified otherwise in this permit, if DEP and/or EPA does not respond to the notification within 30 days of its receipt, the permittee may proceed with the increase in loading. The acceptance of increased loading of approved pollutants may not result in an exceedance of ELGs or effluent limitations, may not result in a hydraulic or organic overload condition as defined in 25 Pa. Code 94.1, and may not cause exceedances of the applicable water quality standards in the receiving stream.

- 3. Reporting Requirements for Hauled-In Wastes
  - a. Receipt of Residual Waste
    - (i) The permittee shall document the receipt of all hauled-in residual wastes (including but not limited to wastewater from oil and gas wells, food processing waste, and landfill leachate) received for processing at the treatment facility. The permittee shall report hauled-in residual wastes on a monthly basis to DEP on the "Hauled In Residual Wastes" Supplemental Report (3800-FM-BPNPSM0450) as an attachment to the DMR. If no residual wastes were received during a month, submission of the Supplemental Report is not required.

The following information is required by the Supplemental Report. The information used to develop the Report shall be retained by the permittee for five years from the date of receipt and must be made available to DEP or EPA upon request.

- (1) The dates that residual wastes were received.
- (2) The volume (gallons) of wastes received.
- (3) The license plate number of the vehicle transporting the waste to the treatment facility.
- (4) The permit number(s) of the well(s) where residual wastes were generated, if applicable.
- (5) The name and address of the generator of the residual wastes.

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- (6) The type of wastewater.
- (7) Documentation of whether or not a chemical analysis of the residual wastes were reported on a Residual Waste Form 26R, or a separate waste characterization using the parameters from Form 26R.

The transporter of residual waste must maintain these and other records as part of the daily operational record (25 Pa. Code 299.219). If the transporter is unable to provide this information, the residual wastes shall not be accepted by the permittee until such time as the transporter is able to provide the required information.

- (ii) The following conditions apply to the characterization of residual wastes received by the permitted treatment facility:
  - (1) The permitted facility must receive and maintain on file a characterization of the residual wastes it receives from the generator, as required by 25 Pa. Code 287.54. The characterization shall conform to the Bureau of Waste Management's Form 26R except as noted in paragraph (2), below. Each load of residual waste received must be characterized accordingly.
  - (2) For wastewater generated from hydraulic fracturing operations ("frac wastewater") within the first 30 production days of a well site, the characterization may be a general frac wastewater characterization approved by DEP. Thereafter, the characterization must be waste-specific and reported on the Form 26R.

### b. Receipt of Municipal Waste

(i) The permittee shall document the receipt of all hauled-in municipal wastes (including but not limited to septage and liquid sewage sludge) received for processing at the treatment facility. The permittee shall report hauled-in municipal wastes on a monthly basis to DEP on the "Hauled In Municipal Wastes" Supplemental Report (3800-FM-BPNPSM0437) as an attachment to the DMR. If no municipal wastes were received during a month, submission of the Supplemental Report is not required.

The following information is required by the Supplemental Report:

- (1) The dates that municipal wastes were received.
- (2) The volume (gallons) of wastes received.
- (3) The BOD<sub>5</sub> concentration (mg/l) and load (lbs) for the wastes received.
- (4) The location(s) where wastes were disposed of within the treatment facility.
- (ii) Sampling and analysis of hauled-in municipal wastes must be completed to characterize the organic strength of the wastes, unless composite sampling of influent wastewater is performed at a location downstream of the point of entry for the wastes. The influent BOD₅ characterization for the treatment facility, as reported in the annual Municipal Wasteload Management Report per 25 Pa. Code Chapter 94, must be representative of the hauled-in municipal wastes received.
- 4. Unanticipated Noncompliance or Potential Pollution Reporting
  - a. Immediate Reporting The permittee shall immediately report any incident causing or threatening pollution in accordance with the requirements of 25 Pa. Code Sections 91.33 and 92a.41(b).

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- (i) If, because of an accident, other activity or incident a toxic substance or another substance which would endanger users downstream from the discharge, or would otherwise result in pollution or create a danger of pollution or would damage property, the permittee shall immediately notify DEP by telephone of the location and nature of the danger. Oral notification to the Department is required as soon as possible, but no later than 4 hours after the permittee becomes aware of the incident causing or threatening pollution.
- (ii) If reasonably possible to do so, the permittee shall immediately notify downstream users of the waters of the Commonwealth to which the substance was discharged. Such notice shall include the location and nature of the danger.
- (iii) The permittee shall immediately take or cause to be taken steps necessary to prevent injury to property and downstream users of the waters from pollution or a danger of pollution and, in addition, within 15 days from the incident, shall remove the residual substances contained thereon or therein from the ground and from the affected waters of this Commonwealth to the extent required by applicable law.
- b. The permittee shall report any noncompliance which may endanger health or the environment in accordance with the requirements of 40 CFR 122.41(I)(6). These requirements include the following obligations:
  - (i) 24 Hour Reporting The permittee shall orally report any noncompliance with this permit which may endanger health or the environment within 24 hours from the time the permittee becomes aware of the circumstances. The following shall be included as information which must be reported within 24 hours under this paragraph (40 CFR 122.41(I)(6)(ii)):
    - (1) Any unanticipated bypass which exceeds any effluent limitation in the permit;
    - (2) Any upset which exceeds any effluent limitation in the permit; and
    - (3) Violation of the maximum daily discharge limitation for any of the pollutants listed in the permit as being subject to the 24-hour reporting requirement.
  - (ii) Written Report A written submission shall also be provided within 5 days of the time the permittee becomes aware of any noncompliance which may endanger health or the environment. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
  - (iii) Waiver of Written Report DEP may waive the written report on a case-by-case basis if the associated oral report has been received within 24 hours from the time the permittee becomes aware of the circumstances which may endanger health or the environment. Unless such a waiver is expressly granted by DEP, the permittee shall submit a written report in accordance with this paragraph. (40 CFR 122.41(I)(6)(iii))

### 5. Other Noncompliance

The permittee shall report all instances of noncompliance not reported under paragraph C.4 of this section or specific requirements of compliance schedules, at the time DMRs are submitted, on the Non-Compliance Reporting Form (3800-FM-BPNPSM0440). The reports shall contain the information listed in paragraph C.4.b.(ii) of this section. (40 CFR 122.41(I)(7))

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### ARI

### I. MANAGEMENT REQUIREMENTS

- A. Compliance Schedules (25 Pa. Code 92a.51, 40 CFR 122.47(a))
  - 1. The permittee shall achieve compliance with the terms and conditions of this permit within the time frames specified in this permit.
  - 2. The permittee shall submit reports of compliance or noncompliance, or progress reports as applicable, for any interim and final requirements contained in this permit. Such reports shall be submitted no later than 14 days following the applicable schedule date or compliance deadline. (40 CFR 122.47(a)(4))
- B. Permit Modification, Termination, or Revocation and Reissuance
  - 1. This permit may be modified, terminated, or revoked and reissued during its term in accordance with 25 Pa. Code 92a.72 and 40 CFR 122.41(f).
  - 2. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition. (40 CFR 122.41(f))
  - 3. In the absence of DEP action to modify or revoke and reissue this permit, the permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time specified in the regulations that establish those standards or prohibitions. (40 CFR 122.41(a)(1))

### C. Duty to Provide Information

- 1. The permittee shall furnish to DEP, within a reasonable time, any information which DEP may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. (40 CFR 122.41(h))
- 2. The permittee shall furnish to DEP, upon request, copies of records required to be kept by this permit. (40 CFR 122.41(h))
- 3. Other Information Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to DEP, it shall promptly submit the correct and complete facts or information. (40 CFR 122.41(I)(8))
- 4. The permittee shall provide the following information in the annual Municipal Wasteload Management Report, required under the provisions of Title 25 Pa. Code Chapter 94:
  - a. The requirements identified in 25 Pa. Code 94.12.
  - b. The identity of any indirect discharger(s) served by the POTW which are subject to pretreatment standards adopted under Section 307(b) of the Clean Water Act; the POTW shall also specify the total volume of discharge and estimate concentration of each pollutant discharged into the POTW by the indirect discharger.
  - c. A "Solids Management Inventory" including the following information for the preceding year, at a minimum: average annual flow (MGD), average influent BOD<sub>5</sub> (mg/l), average effluent CBOD<sub>5</sub> (mg/l), total volume of sludge wasted (gallons), average solids concentration of return or waste sludge flow (mg/l), and total sludge or biosolids generated (wet or dry tons).
  - d. The total volume of hauled-in residual and municipal wastes received during the year, by source.

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e. The Annual Report requirements for permittees required to implement an industrial pretreatment program listed in Part C, as applicable.

### D. General Pretreatment Requirements

- 1. POTWs shall require indirect dischargers to the treatment works subject to pretreatment standards adopted under Section 307(b) of the Clean Water Act to comply with the reporting requirements of Sections 204(b), 307, and 308 of the Clean Water Act and regulations thereunder.
- 2. Any POTW (or combination of POTWs operated by the same authority) with a total design flow greater than 5 million gallons per day (MGD) and receiving from industrial users pollutants which pass through or interfere with the operation of the POTW or are otherwise subject to Pretreatment Standards will be required to establish a POTW Pretreatment Program unless specifically exempted by the Approval Authority. A POTW with a design flow of 5 MGD or less may be required to develop a POTW Pretreatment Program if the Approval Authority finds that the nature or volume of the industrial influent, treatment process upsets, violations of effluent limitations, contamination of sludge, or other circumstances warrant in order to prevent interference or pass through. (40 CFR 403.8)
- 3. Each POTW with an approved Pretreatment Program pursuant to 40 CFR 403.8 shall develop and enforce specific limits to implement the prohibitions listed in 40 CFR 403.5(a)(1) and (b), and shall continue to develop these limits as necessary and effectively enforce such limits. This condition applies, for example, when there are planned changes to the waste stream as identified in Part A III.C.2. If the permittee is required to develop or continue implementation of a Pretreatment Program, detailed requirements will be contained in Part C of this permit.
- 4. For all POTWs, where pollutants contributed by indirect dischargers result in interference or pass through, and a violation is likely to recur, the permittee shall develop and enforce specific limits for indirect dischargers and other users, as appropriate, that together with appropriate facility or operational changes, are necessary to ensure renewed or continued compliance with this permit or sludge use or disposal practices. Where POTWs do not have an approved Pretreatment Program, the permittee shall submit a copy of such limits to DEP when developed. (25 Pa. Code 92a.47(d))

### E. Proper Operation and Maintenance

- 1. The permittee shall employ operators certified in compliance with the Water and Wastewater Systems Operators Certification Act (63 P.S. §§1001-1015.1).
- 2. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance includes, but is not limited to, adequate laboratory controls including appropriate quality assurance procedures. This provision also includes the operation of backup or auxiliary facilities or similar systems that are installed by the permittee, only when necessary to achieve compliance with the terms and conditions of this permit. (40 CFR 122.41(e))

### F. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge, sludge use or disposal in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment. (40 CFR 122.41(d))

### G. Bypassing

1. Bypassing Not Exceeding Permit Limitations - The permittee may allow a bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions in paragraphs two, three and four of this section. (40 CFR 122.41(m)(2))

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- 2. Other Bypassing In all other situations, bypassing is prohibited and DEP may take enforcement action against the permittee for bypass unless:
  - a. A bypass is unavoidable to prevent loss of life, personal injury or "severe property damage." (40 CFR 122.41(m)(4)(i)(A))
  - b. There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance. (40 CFR 122.41(m)(4)(i)(B))
  - c. The permittee submitted the necessary notice required in paragraph G.4 below. (40 CFR 122.41(m) (4)(i)(C))
- 3. DEP may approve an anticipated bypass, after considering its adverse effects, if DEP determines that it will meet the conditions listed in paragraph G.2 above. (40 CFR 122.41(m)(4)(ii))

### 4. Notice

- a. Anticipated Bypass If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible, at least 10 days before the bypass. (40 CFR 122.41(m)(3)(i))
- b. Unanticipated Bypass
  - (i) The permittee shall submit immediate notice of an unanticipated bypass causing or threatening pollution. The notice shall be in accordance with Part A III.C.4.a.
  - (ii) The permittee shall submit oral notice of any other unanticipated bypass within 24 hours, regardless of whether the bypass may endanger health or the environment or whether the bypass exceeds effluent limitations. The notice shall be in accordance with Part A III.C.4.b.

### H. Sanitary Sewer Overflows (SSOs)

An SSO is an overflow of wastewater, or other untreated discharge from a separate sanitary sewer system (which is not a combined sewer system), which results from a flow in excess of the carrying capacity of the system or from some other cause prior to reaching the headworks of the sewage treatment facility. SSOs are not authorized under this permit. The permittee shall immediately report any SSO to DEP in accordance with Part A III.C.4 of this permit.

### II. PENALTIES AND LIABILITY

### A. Violations of Permit Conditions

Any person violating Sections 301, 302, 306, 307, 308, 318 or 405 of the Clean Water Act or any permit condition or limitation implementing such sections in a permit issued under Section 402 of the Act is subject to civil, administrative and/or criminal penalties as set forth in 40 CFR §122.4I(a)(2).

Any person or municipality, who violates any provision of this permit; any rule, regulation or order of DEP; or any condition or limitation of any permit issued pursuant to the Clean Streams Law, is subject to criminal and/or civil penalties as set forth in Sections 602, 603 and 605 of the Clean Streams Law.

### B. Falsifying Information

Any person who does any of the following:

 Falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit, or

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 Knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit (including monitoring reports or reports of compliance or noncompliance)

Shall, upon conviction, be punished by a fine and/or imprisonment as set forth in 18 Pa.C.S.A § 4904 and 40 CFR §122.41(j)(5) and (k)(2).

### C. Liability

Nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance pursuant to Section 309 of the Clean Water Act or Sections 602, 603 or 605 of the Clean Streams Law.

Nothing in this permit shall be construed to preclude the institution of any legal action or to relieve the permittee from any responsibilities, liabilities or penalties to which the permittee is or may be subject to under the Clean Water Act and the Clean Streams Law.

### D. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. 40 CFR 122.41(c)

### III. OTHER RESPONSIBILITIES

### A. Right of Entry

Pursuant to Sections 5(b) and 305 of Pennsylvania's Clean Streams Law, and Title 25 Pa. Code Chapter 92a and 40 CFR §122.41(i), the permittee shall allow authorized representatives of DEP and EPA, upon the presentation of credentials and other documents as may be required by law:

- 1. To enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit; (49 CFR' 122.41(i)(1))
- 2. To have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit; (40 CFR 122.41(i)(2))
- 3. To inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices or operations regulated or required under this permit; and (40 CFR 122.41(i)(3))
- 4. To sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act or the Clean Streams Law, any substances or parameters at any location. (40 CFR 122.41(i)(4))

### B. Transfer of Permits

- 1. Transfers by modification. Except as provided in paragraph 2 of this section, a permit may be transferred by the permittee to a new owner or operator only if this permit has been modified or revoked and reissued, or a minor modification made to identify the new permittee and incorporate such other requirements as may be necessary under the Clean Water Act. (40 CFR 122.61(a))
- 2. Automatic transfers. As an alternative to transfers under paragraph 1 of this section, any NPDES permit may be automatically transferred to a new permittee if:
  - a. The current permittee notifies DEP at least 30 days in advance of the proposed transfer date in paragraph 2.b. of this section; (40 CFR 122.61(b)(1))

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- b. The notice includes the appropriate DEP transfer form signed by the existing and new permittees containing a specific date for transfer of permit responsibility, coverage and liability between them; and (40 CFR 122.61(b)(2))
- c. DEP does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue this permit, the transfer is effective on the date specified in the agreement mentioned in paragraph 2.b. of this section. (40 CFR 122.61(b)(3))
- d. The new permittee is in compliance with existing DEP issued permits, regulations, orders and schedules of compliance, or has demonstrated that any noncompliance with the existing permits has been resolved by an appropriate compliance action or by the terms and conditions of the permit (including compliance schedules set forth in the permit), consistent with 25 Pa. Code 92a.51 (relating to schedules of compliance) and other appropriate Department regulations. (25 Pa. Code 92a.71)
- 3. In the event DEP does not approve transfer of this permit, the new owner or controller must submit a new permit application.

### C. Property Rights

The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege. (40 CFR 122.41(q))

### D. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for a new permit. (40 CFR 122.41(b))

### E. Other Laws

The issuance of this permit does not authorize any injury to persons or property or invasion of other private rights, or any infringement of state or local law or regulations.

### IV. ANNUAL FEE

Permittees shall pay an annual fee in accordance with 25 Pa. Code § 92a.62. Annual fee amounts are specified in the following schedule and are due on each anniversary of the effective date of the most recent new or reissued permit. All flows identified in the schedule are annual average design flows. (25 Pa. Code 92a.62)

Small Flow Treatment Facility (SRSTP and SFTF)	\$0
	<u> </u>
Minor Sewage Facility ≤ 0.05 MGD (million gallons per day)	\$250
Minor Sewage Facility ≥ 0.05 and < 1 MGD	\$500
Minor Sewage Facility with CSO (Combined Sewer Overflow)	\$750
Major Sewage Facility ≥ 1 and < 5 MGD	\$1,250
Major Sewage Facility ≥ 5 MGD	\$2,500
Major Sewage Facility with CSO	\$5,000

As of the effective date of this permit, the facility covered by the permit is classified in the following fee category: Major Sewage Facility with CSO.

Invoices for annual fees will be mailed to permittees approximately three months prior to the due date. In the event that an invoice is not received, the permittee is nonetheless responsible for payment. Throughout a five year permit term, permittees will pay four annual fees followed by a permit renewal application fee in the last year of permit coverage. Permittees may contact the DEP at 717-787-6744 with questions related to annual fees. The fees identified above are subject to change in accordance with 25 Pa. Code 92a.62(e).

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Payment for annual fees shall be remitted to DEP at the address below by the anniversary date. Checks should be made payable to the Commonwealth of Pennsylvania.

PA Department of Environmental Protection Bureau of Point and Non-Point Source Management Re: Chapter 92a Annual Fee P.O. Box 8466 Harrisburg, PA 17105-8466

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### PARTC

### I. OTHER REQUIREMENTS

- A. Notification of the designation of the responsible operator must be submitted to the permitting agency by the permittee within 60 days after the effective date of the permit and from time to time thereafter as the operator is replaced.
- B. For reporting purposes on the DMR, the term "average weekly" shall mean the highest average weekly value observed during the monthly monitoring period.
- C. If, at any time, the DEP determines that the discharge permitted herein creates a public nuisance or causes environmental harm to the receiving water of the Commonwealth, the DEP may require the permittee to adopt such remedial measures as will produce a satisfactory effluent. If the permittee fails to adopt such remedial measures within the time specified by the DEP, the right to discharge herein granted shall, upon notice by the DEP, cease and become null and void.
- D. The approval herein given is specifically made contingent upon the permittee acquiring all necessary property rights by easement or otherwise, providing for the satisfactory construction, operation, maintenance, and replacement of all sewers or sewerage structures associated with the herein approved discharge in, along, or across private property, with full rights of ingress, egress and regress.
- E. The CBOD20 in the raw wastewater shall be reduced by at least 891/4 percent as a monthly average in accordance with the requirements of the Delaware River Basin Commission for Zone 4 of the Delaware Estuary. This requirement is not applicable for those days during wet weather events, when average daily flow rate exceeds 66 mgd.

The percent removal shall be calculated from the weekly 24-hour composite samples of the influent and effluent. The influent samples must reflect true characteristics of the raw wastewater and must not be affected by plant recycle flows.

F. Analysis for the following pollutant(s) shall be performed using the following test method(s) contained in 40 C.F.R. Part 136, Guidelines Establishing Test Procedures for the Analysis of Pollutants, or any approved test method(s) of equal or greater sensitivity:

Parameter	Test Method
Lead, Total	200.7 (ICP/AES)
Cadmium, Total	200.8 (ICP/MS)
Copper, Total	200.7 (ICP/AES)
Zinc, Total	200.7 (ICP/AES)
Cyanide, Total	335.4 (Color, Auto)

- G. If there is a change in ownership of this facility or in the name of the permittee, an application for transfer of the permit must be submitted to the DEP.
- H. Requirements for Total Residual Chlorine (TRC)

Source Reduction and Chlorine Minimization

To reduce or eliminate the amount of chlorine discharged into water bodies, the permittee must

- 1. Implement source reduction activities 2. Improve operation/maintenance practices, and
- 3. Improve/adjust process controls.

The permittee will ensure that applied chlorine dosages, used for disinfection or other purposes, are optimized to the degree necessary such that the total residual chlorine in the discharge does not cause an adverse stream impact. In doing so, the permittee shall consider relevant factors affecting chlorine

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dosage, such as wastewater characteristics, mixing and contact times, desired result of chlorination, and expected impact on the receiving water body.

The effluent limits for total residual chlorine contained in PART A of the permit is 0.5 mg/l as an average monthly limit. The limit is based on the data of the chlorine demand of the Delaware River during low tide conditions. DEP reserves the right to revise TRC limit based on additional data in the future collected during low and high tides conditions in the Delaware River.

If the DEP determines or receives documented evidence that levels of TRC in the discharge are causing adverse water quality impacts in the receiving water, the permittee shall be required to institute necessary additional steps to reduce or eliminate such impact.

- Collected screenings, slurries, sludges, and other solids shall be handled and disposed of in compliance with 25 Pa. Code, Chapters 271, 273, 275, 281, 283, and 285 (relating to general provisions and requirements for landfilling, land application, composting, processing, and storage of municipal waste), Chapters 261a, 262a, 263a, and 270a (related to identification of hazardous waste, requirements for generators and transporters, and hazardous waste permit programs) and applicable Federal Regulations, the Federal Clean Water Act, RCRA, and their amendments.
- J. The DEP may identify and require certain discharge specific data to be submitted before the expiration date of this permit. Upon notification by the DEP, the permittee will have 12 months from the date of the notice to provide the required data. These data, along with any other data available to the DEP, will be used in completing the Watershed TMDL/WLA Analysis and in establishing discharge effluent limits. In the event that DEP requires the submission of data pursuant to this condition, the permittee shall have the right to appeal or otherwise contest the requirement.
- K. Instantaneous maximum limitations are imposed to allow for a grab sample to be collected by the appropriate regulatory agency to determine compliance. The permittee does not have to monitor for the instantaneous maximum limitation except for the parameters oil and grease, pH, total residual chlorine, and fecal coliform. However, if grab samples are collected for parameters normally monitored through composite sampling, the results must be reported.
- L. The permittee shall operate the sewage treatment plant to provide treatment for the peak design wastewater without causing treatment plant upsets. Throttling of influent flows to the plant resulting in avoidable, premature sewer system overflows is prohibited.
- M. The permittee shall monitor the overflow from the raw sewage pump station (EPS-1) at the sewage treatment plant during each overflow event. The date, time and volume shall be recorded and submitted to the DEP within 28 days after the end of each overflow event. Use the enclosed overflow report form.
- N. The Commonwealth's Clean Streams Law (P.L. 1987, No. 394) delegates the authority to preserve and improve the purity of its waters and develop remedies to purify those waters currently polluted to DEP, in the form of adopting rules and regulations as necessary to accomplish these tasks. Water Quality analyses performed for the major watershed of the Commonwealth to date show that many of the rivers and streams of Pennsylvania have a very limited ability to assimilate additional total dissolved solids (TDS). TDS can adversely affect aquatic life due to increases in salinity. The major concern associated with high TDS concentrations relates to direct effects of increased salinity on the health of aquatic organisms and potable water supplies. The Department has begun the process of modifying regulations for TDS, chlorides, and sulfates that are designed to protect stream uses. The permit may be modified when these regulatory changes go into effect. At such time, the current TDS limits may be modified through an amendment to the permit.
- O. The authorization to discharge 50 mgd of wastewater as contained in Part A of this permit is subject to the fact that construction/modification of the plant is completed in accordance with the Water Quality Management Permit No. 2311402 issued on December 6, 2011.

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P. This permit may be modified or revoked and reissued, as provided pursuant to 40 C.F.R. 122.62 and 124.5, for the following reasons:

- To include new or revised conditions developed to comply with any State or Federal law or regulation that addresses CSOs that is adopted or promulgated subsequent to the effective date of this permit.
- To include new or revised conditions if new information, not available at the time of permit issuance, indicates that CSO controls imposed under the permit have failed to ensure the attainment of State Quality Standards.
- 3. To include new or revised conditions based on new information resulting from implementation of the long-term control plan.

In addition, this permit may be modified or revoked and reissued for any reason specified in 40 C.F.R. 122.62.

### Q. Laboratory Certification

The Environmental Laboratory Accreditation Act of 2002 requires that all environmental laboratories register with the DEP. An environmental laboratory is any facility engaged in the testing or analysis of environmental samples required by a statute administered by the DEP relating to the protection of the environment or of public health, safety, and welfare.

- R. The seasonal effluent limitations for fecal coliform are based on Chapter 92a (§ 92a.47(4) & (5)) of DEP's regulations and Delaware River Basin Commission's (DRBC's) Water Quality Regulations at § 4.30.4.A. DEP's regulations govern the summer limits for fecal coliform while the winter limits are based on DRBC's regulations. The DRBC regulations state that during winter season from October through April, the instantaneous maximum concentration of fecal coliform organisms shall not be greater than 1,000 per 100 milliliters in more than 10 percent of the samples tested. For reporting purposes, a copy of the guidelines on the 10 percent rule is enclosed with the permit.
- S. On December 15, 2003, the U.S. Environmental Protection Agency (EPA), Regions 2 and 3, adopted a Total Maximum Daily Loads (TMDLs) for Polychlorinated Biphenyls (PCBs) for Zones 2, 3, 4, and 5 of the tidal Delaware River. The TMDLs require the facilities identified as discharging PCBs to these zones of the Delaware River or to the tidal portions of tributaries to these zones to conduct monitoring for 209 PCB congeners, and prepare and implement a PCB Pollutant Minimization Plan (PMP).

This facility has been identified as a Group 1 discharger. Group 1 dischargers have detected 4 or more PCB congeners and contribute to 99% of the cumulative PCB loading to Zones 2-5. Accordingly, the permittee shall collect one 24-hour composite sample per six months during a wet weather flow and one 24-hour composite sample per six months during a dry weather flow. The samples shall be collected from Outfall 001. The permittee shall report total PCB values on the DMR form from all these test results.

Sample collection protocols and criteria referenced at

http://www.state.nj.us/drbc/quality/toxics/pcbs/monitoring.html shall be followed. All sample\_analyses shall be performed using EPA Method 1668A, Revision A: Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by HRGC/HRMS. EPA-821-R-00-002, December 1999 as supplemented or amended, and results for all 209 PCB congeners shall be reported. Project-specific analytical modifications, and reporting requirements found are at

http://www.state.nj.us/drbc/quality/toxics/pcbs/monitoring.html shall be followed. Monitoring information, sample data, and reports associated with PCB monitoring shall be submitted to the DEP and DRBC in the form of two compact discs in the format referenced at <a href="http://www.state.nj.us/drbc/library/documents/PCB-EDD011309.pdf">http://www.state.nj.us/drbc/library/documents/PCB-EDD011309.pdf</a>.

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In accordance with the U.S. EPA, Regions 2 and 3, TMDLs for PCBs for Zones 2–5 of the Tidal Delaware River Estuary, the permittee submitted a PMP for PCBs to the DRBC in October 2005, *which was approved on* January 17, 2006. Therefore, the permittee shall:

- Continue to implement the PMP to achieve PCB loading reduction goals, and;
- ii. Submit an Annual Report to DRBC and the Department consistent with the guidance specified at http://www.state.nj.us/drbc/programs/quality/pmp.html. This Annual Report is due by January 31 of each year.

The PMP Annual Report and PCB data shall be submitted to the Department and DRBC at the following addresses:

PA Department of Environmental Protection Southeast Regional Office Clean Water Program 2 East Main Street Norristown, PA 19401

Delaware River Basin Commission Modeling, Monitoring & Assessment Branch P.O. Box 7360 West Trenton, NJ 08628

- T. The permittee shall not accept wastewater from natural gas well drilling, hydraulic fracturing or natural gas production for treatment and disposal at the DELCORA STP. If in the future the permittee proposes to accept these types of waste streams, the permittee must obtain approval from DEP prior to accepting these types of waste streams.
- U. Within 30 days of the completion of construction of the outfall extension, the permittee shall notify DEP of such completion.

### II. WHOLE EFFLUENT TOXICITY

### Acute Testing

The permittee must perform quarterly Whole Effluent Toxicity (WET) tests to generate acute toxicity data on the cladoceran, *Ceriodaphnia dubia* and the fathead minnow, *Pimephales promelas* for the permit term. Acute toxicity testing shall follow Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms, Fifth Edition, October 2002 (EPA-821-R-02-012). The dilution series to be used is 100%, 50%, 25%, 12.5% and 6.25%. The results shall be reported as Lethal Concentration for 50 percent of the population (LC50) and Acute Toxic Units (TUa) at 48-hour and 96-hour durations for the fathead minnow *Pimephales promelas* and at a 48-hour duration for the cladoceran, *Ceriodaphnia dubia*. The calculated Acute Target In-stream Waste Concentration (TIWCa) is 62%.

### Chronic Testing

The permittee must perform quarterly WET tests to generate chronic toxicity data on the cladoceran, Ceriodaphnia dubia and the fathead minnow, Pimephales promelas for the permit term. The results shall be reported as No Observed Effect Concentration (NOEC) and Chronic Toxic Units (TUc) with a Percent Minimum Significant Difference (PMSD) reported. The results shall also be reported as Inhibitory Concentration, 25 percent (IC $_{25}$ ). The testing should follow USEPA guidance on Short-Term Methods for Estimating the Chronic

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Toxicity of Effluents and Receiving Waters to Freshwater Organisms (EPA 821-R-02-013, 4th Edition, 2002). The dilution series to be used is 100%, 50%, 25%, 12.5% and 6.25%. The calculated Chronic Target In-stream Waste Concentration (TIWCc) is 18%.

The complete laboratory reports with a summary page of results from the testing must be submitted to the DRBC and DEP at the addresses listed below:

Dr. Thomas Fikslin Delaware River Basin Commission P.O. Box 7360 West Trenton, NJ 08628-0360

Department of Environmental Protection Clean Water Program 2 East Main Street Norristown, PA 19401

### III. POTW PRETREATMENT PROGRAM IMPLEMENTATION

- A. General Requirement The permittee shall operate and implement a POTW pretreatment program in accordance with the federal Clean Water Act, the Pennsylvania Clean Streams Law, and the federal General Pretreatment Regulations at 40 CFR Part 403. The program shall also be implemented in accordance with the permittee's approved pretreatment program and any modifications thereto submitted by the permittee and approved by the Approval Authority.
- B. Annual Report and Other Requirements The permittee shall submit a Pretreatment Annual Report by March 31 of each year to EPA that describes the permittee's pretreatment activities for the previous calendar year. The Pretreatment Annual Report shall include a description of pretreatment activities in all municipalities from which wastewater is received at the permittee's POTW. A summarized discussion shall be incorporated into the permittee's Annual Municipal Wasteload Management Report required by 25 Pa. Code Chapter 94 and referenced in Part B I.C.4 of this permit. The Pretreatment Annual Report shall include the following information, at minimum:
  - 1. Industrial Listing The Annual Report shall contain an updated industrial listing providing the names and addresses of all current Significant Industrial Users (SIUs) and Non-Significant Categorical Industrial Users (NSCIUs), as defined in 40 CFR 403.3, and the categorical standard, if any, applicable to each. The listing must: (1) identify any users that are subject to reduced reporting requirements under 40 CFR 403.12(e)(3); (2) identify which users are NSCIUs; (3) identify any users that have been granted a monitoring waiver in accordance with 40 CFR 403.12(e)(2) as well as the pollutants for which the waiver was granted and the date of the last POTW sampling event for each pollutant; and (4) identify any categorical industrial users that have been given mass-based limits in place of concentration-based categorical limits in accordance with 40 CFR 403.6(c)(5) or concentration-based limits in place of mass-based categorical limits in accordance with 40 CFR 403.6(c)(6).

In addition, the Annual Report shall contain a summary of any hauled-in wastes accepted at the POTW including the source of the wastes (domestic, commercial or industrial) and the receiving location for acceptance of the wastes. For each industrial source (whether or not classified as an SIU), the report shall indicate (1) the name and address of the industrial source; (2) the average daily amount of wastewater received; (3) a brief description of the type of process operations conducted at the industrial facility; (4) whether the source facility is a categorical industrial user (including NSCIU), significant industrial users, or non-significant industrial user; and (5) any controls imposed on the user.

 Control Mechanism Issuance – The Annual Report shall contain a summary of SIU control mechanism issuance, including a list of issuance, effective, and expiration dates for each SIU control mechanism. For each general control mechanism issued, provide the names of all SIUs covered by the general control mechanism and an explanation of how the users meet the criteria of 40 CFR 403.8(f)(1)(iii)(A) for issuance of a general control mechanism.

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- 3. Sampling and Inspection The Annual Report shall contain a summary of the number and types of inspections and sampling events of SIUs by the permittee, including a list of all SIUs either not sampled or not inspected, and the reason that the sampling and/or inspection was not conducted. For any user subject to reduced reporting under 40 CFR 403.12(e)(3), the list shall include the date of the last POTW sampling event and the date of the last POTW inspection of the user. In addition, the report shall include a summary of the number of self-monitoring events conducted by each SIU and the number required to be conducted, including a list of all SIUs that did not submit the required number of reports and the reason why the reports were not submitted. For NSCIUs, the report shall provide the date of the compliance certification required under 40 CFR 403.12(q).
- 4. Industrial User Compliance and POTW Enforcement The Annual Report shall contain a summary of the number and type of violations of pretreatment standards and requirements, including local limits, and the actions taken by the permittee to obtain compliance, including compliance schedules, penalty assessments and actions for injunctive relief. The report shall state whether each SIU was in significant noncompliance, as that term is defined in 40 CFR Section 403.8(f)(2)(viii), and include the parameter(s) in violation, the period of violation, the actions taken by the POTW in response to the violations, and the compliance status at the end of the reporting period. A copy of the publication of users meeting the significant noncompliance criteria shall be included. In addition, the report shall provide a list of users previously designated as NSCIUs that have violated (to any extent) any pretreatment standard or requirement during the year and the date and description of the violation(s).
- 5. Summary of POTW Operations The Annual Report shall contain a summary of any interference, pass-through, or permit violations by the POTW and indicate the following: (1) which, if any, permit violations may be attributed to industrial users; (2) which IU(s) are responsible for such violations; and (3) the actions taken to address these events. The report shall also include all sampling and analysis of POTW treatment plant influent, effluent, and sludge conducted during the year for local limit and priority pollutants identified pursuant to Section 303(d) of the Clean Water Act, 33 U.S.C. 1313(d).
- 6. Pretreatment Program Changes The Annual Report shall contain a summary of any changes made or proposed to the approved program during the period covered by the report and the date of submission to the Approval Authority.
- C. Routine Monitoring The permittee shall conduct monitoring at its treatment plant that, at a minimum, includes quarterly influent, effluent, and sludge analysis for all pollutants for which local limits have been established, and an annual priority pollutant scan for influent and sludge.
- D. Notification of Pass Through or Interference The permittee shall notify EPA and DEP, in writing, of any instance of pass through or interference, as defined at 40 CFR 403.3(p) and (k), respectively, known or suspected to be related to a discharge from an IU into the POTW. The notification shall be attached to the DMR submitted to EPA and DEP and shall describe the incident, including the date, time, length, cause (including responsible user if known), and the steps taken by the permittee and IU (if identified) to address the incident. A copy of the notification shall also be sent to the EPA at the address provided below.
- E. Adopt Local Limits The permittee shall adopt the revised local limits within 60 days of EPA approval of local limits and notify all contributing municipalities and industrial users of the revised local limits.
- F. Changes to Pretreatment Program EPA and DEP may require the permittee to submit for approval changes to its pretreatment program if any one or more of the following conditions is present:
  - 1. The program is not implemented in accordance with 40 CFR Part 403;
  - 2. Problems such as interference, pass through or sludge contamination develop or continue;
  - 3. The POTW proposes to introduce new pollutants or an increased loading of approved pollutants as described in Part A III.C.2 of this permit;
  - 4. Federal, State, or local requirements change;

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5. Changes are needed to assure protection of waters of the Commonwealth.

Program modification is necessary whenever there is a significant change in the operation of the pretreatment program that differs from the information contained in the permittee's submission, as approved under 40 CFR 403.11.

- G. Procedure for Pretreatment Program Changes Upon submittal by the permittee, and written notice of approval by the Approval Authority to the permittee of any changes to the permittee's approved pretreatment program, such changes are effective and binding upon the permittee unless the permittee objects within 30 days of receipt of the written notice of approval. Any objection must be submitted in writing to EPA and DEP.
- H. Correspondence The Approval Authority shall be EPA at the following address;

Pretreatment Coordinator (3WP41) U.S. Environmental Protection Agency 1650 Arch Street Philadelphia, PA 19103-2029

### IV. REQUIREMENTS APPLICABLE TO STORMWATER OUTFALLS

- A. Prohibition of Nonstormwater Discharges
  - 1. Except as provided in A.2, all discharges to stormwater Outfalls 028, 029,030, and 031 shall be composed entirely of stormwater and allowable nonstormwater as specified in A.2 below.
  - 2. The following nonstormwater discharges may be authorized, provided the discharge is in compliance with D.2.b: discharges from fire fighting activities; fire hydrant flushings, potable water sources, including waterline flushings, irrigation drainage, lawn watering, routine external building washdown which does not use detergents or other compounds, pavement washwaters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used, air conditioning condensate, springs, uncontaminated groundwater, and foundation or footing drains where flows are not contaminated with process materials such as solvents.

### B. Spills

This permit does not authorize the discharge of any polluting substances resulting from an on-site spill. Such spills shall be controlled through proper implementation of a Preparedness, Prevention, and Contingency (PPC) Plan as stated in Section D below.

- C. This permit does not authorize any discharge (stormwater or nonstormwater) containing any pollutant that may cause or contribute to an impact on aquatic life or pose a substantial hazard to human health or the environment due to its quantity or concentration.
- D. Preparedness, Prevention, and Contingency Plans
  - 1. Development of Plan

Operators of facilities shall have developed a PPC Plan in accordance with 25 Pa. Code Section 91.34 and the "Guidelines for the Development and Implementation of Environmental Emergency Response Plans." The PPC Plan shall identify potential sources of pollution that may reasonably be expected to affect the quality of stormwater discharges from the facility. In addition, the PPC Plan shall describe the BMPs that are to be used to reduce the pollutants in stormwater discharges at the facility ensuring compliance with the terms and conditions of this permit. The PPC Plan shall be completed within 150 days from the permit effective date, if it has not been completed yet or if it needs an update.

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### 2. Nonstormwater Discharges

- a. The PPC Plan shall contain a certification that the discharge has been tested or evaluated for the presence of nonstormwater discharges. The certification shall include the identification of potential significant sources of nonstormwater at the site, a description of the results of any test and/or evaluation for the presence of nonstormwater discharges, the evaluation criteria or testing methods used, the date of any testing and/or evaluation, and the on-site drainage points that were directly observed during the test. Such certification may not be feasible if the facility operating the stormwater discharge does not have access to an outfall, manhole, or other point of access to the ultimate conduit that receives the discharge. In such cases, the source identification section of the PPC Plan shall indicate why the certification was not feasible. A discharger that is unable to provide the certification must notify the DEP within 90 days of the effective date of this permit.
- b. Except for flows from fire fighting activities, sources of nonstormwater listed in A.2. (authorized nonstormwater discharges) that are combined with stormwater discharges must be identified in the Plan. The Plan shall identify and ensure the implementation of appropriate pollution prevention measures for the nonstormwater component(s) of the discharge.
- 3. Special Requirements for SARA Title III, Section 313 Facilities
  - a. Facilities subject to SARA Title III, Section 313 shall include in the PPC Plan a description of releases to land or water of Section 313 water priority chemicals that have occurred within the last three years. Each of the following shall be evaluated for the reasonable potential for contributing pollutants to runoff: loading and unloading operations, outdoor storage activities, outdoor manufacturing or processing activities, significant dust or particulate generating process, and on-site waste disposal practices. Factors to consider include the toxicity of chemicals; quantity of chemicals used, produced or discharged; the likelihood of contact with stormwater; and history of significant leaks or spills of toxic or hazardous pollutants.
  - b. Engineering Certification. No stormwater PPC Plan for facilities subject to SARA Title III, Section 313 requirements for chemicals that are classified as "Section 313 water priority chemicals" shall be effective unless it has been reviewed by a Registered Professional Engineer and certified to by such Professional Engineer. A Registered Professional Engineer shall recertify the PPC Plan every year thereafter. This certification may be combined with the required annual evaluation in D.4. By means of these certifications, the engineer, having examined the facility and being familiar with the provisions of this part, shall attest that the storm water PPC Plan has been prepared in accordance with good engineering practices. Such certification shall in no way relieve the owner or operator of a facility covered by the PPC Plan of the duty to prepare and fully implement such Plan.
- 4. Comprehensive Site Compliance Evaluations and Recordkeeping

Qualified personnel shall conduct site compliance evaluations at least once a year. Such evaluations shall include:

- a. Visual inspection and evaluation of areas contributing to a stormwater discharge for evidence of, or the potential for, pollutants entering the drainage system. Measures to reduce pollutant loadings shall be evaluated to determine whether they are adequate and properly implemented in accordance with the terms of the permit or whether additional control measures are needed. Structural stormwater management measures, sediment and erosion control measures, and other structural pollution prevention measures identified in the Plan shall be observed to ensure that they are operating correctly. A visual inspection of equipment needed to implement the Plan, such as spill response equipment, shall be made.
- b. Based on the results of the inspection, the description of potential pollutant sources identified in the PPC Plan, and pollution prevention measures and controls identified in the Plan shall be revised as appropriate within 15 days of such inspection and shall provide for implementation of any changes to the Plan in a timely manner, but in no case more than 90 days after the inspection.

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c. A report summarizing the scope of the inspection, using the DEP's Annual Inspection form shall be completed and made available upon request and retained as part of the PPC Plan for at least one year after coverage under this permit terminates.

### E. Stormwater Sampling and Reporting

- 1. If stormwater samples are required by this permit, they shall be collected as grab samples during the first 30 minutes, but no later than one-hour of the discharge resulting from a storm event that occurs at least 72 hours from the previously measurable storm event.
- When the discharger is unable to collect samples due to adverse climatic conditions, the discharger must submit, in lieu of sampling data, a description of why samples could not be collected, including available documentation of the event. This sampling waiver may not be used more than once during a two-year period.
- 3. Stormwater monitoring results shall be summarized on a DMR form and the DEP's "Additional Information for the Reporting of Stormwater Monitoring" form.
- 4. When a facility has two or more outfalls that may reasonably be believed to discharge substantially identical effluents, based on a consideration of features and activities within the area drained by the outfall, the permittee may sample one such outfall and report that the quantitative data also applies to the substantially identical outfalls.

Outfall 028 has been determined to be representative of Outfalls 029, 030, and 031.

5. The following table describes the outfall locations and drainage areas:

Outfall <u>No</u> .	Acreage	<u>Latitude</u>	Longitude	Area <u>Description</u>
028	7.5	39° 49' 30"	75° 23' 45"	Primary treatment units and parking area around the administrative buildings (B2 and B5).
029	11.25	39° 49' 30"	75° 23' 30"	Primary treatment units, sludge storage and processing, truck loading, and waste storage.
030	6.25	39° 49' 30"	75° 23' 45"	Secondary treatment units.
031	6.25	39° 49' 30"	75° 23′ 30"	Secondary treatment units, and former ash lagoon.

### F. Stormwater Best Management Practices (BMPs)

The permittee shall implement at least the following BMPs:

- Manage sludge in accordance with all applicable permit requirements; temporarily collect and store sludge in enclosed containers or tanks.
- Store chemicals in secure and covered areas on impervious surfaces away from storm drains.

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- For new facilities and improvements: Design wastewater treatment facilities to avoid, to the maximum extent practicable, storm water commingling with sanitary wastewater.
- Efficiently use herbicides for weed control; where practicable, investigate use of the least toxic herbicides; do not apply during windy conditions.
- Do not wash parts or equipment over impervious surfaces that wash into storm drains.
- · Conduct Good Housekeeping Practices.
- Implement infiltration techniques, including infiltration basins, trenches, dry wells, porous pavements, etc., wherever practicable.

### V. COMBINED SEWER OVERFLOWS

- A. Management and Control of Combined Sewer Overflows
  - 1. CSOs are point source discharges that must be provided control measures in accordance with the Federal Clean Water Act and the 1994 National CSO Policy. The point source discharges listed on PART A serve as combined sewer reliefs necessitated by stormwater entering the sewer system and exceeding the hydraulic capacity of the sewers and/or the treatment plant. CSOs are allowed to discharge only when flows in combined sewer systems exceed conveyance or treatment capacities of the system during wet weather periods. Dry weather overflows are prohibited.
  - 2. Water bodies receiving CSO discharges in the DELCORA-STP service area covering this permit include the Delaware River, Chester, and Ridley Creeks.
- B. Continued Implementation of Technology-Based Nine Minimum Controls

The permittee shall submit an annual report by March 31 each year to the DEP, with the appropriate documentation, demonstrating continued implementation of and compliance with the following nine minimum technology-based controls (NMCs) required on a system wide basis:

- 1. Proper Operation and Maintenance
- 2. Maximum Use of the Collection System

Where possible, DELCORA shall maximize the in-line storage capacity of the collection system, and shall keep records to document implementation.

3. Review/Modification of pre-treatment program

DELCORA shall continue to implement selected CSO controls to minimize the impact of nondomestic discharges on CSOs. DELCORA shall reevaluate, at an appropriate frequency, whether additional modifications to its pretreatment program are feasible or of practical value. DELCORA shall keep records to document this evaluation and implementation of the selected CSO controls to minimize CSO impacts resulting from nondomestic discharges.

4. Maximization of flow to the POTW for treatment

DELCORA shall operate the POTW treatment plant at maximum treatable flow during wet weather flow conditions/events and deliver all flows to the treatment plant within the constraints of the capacity of the localized conveyance capacities of the sewer system and the capacity of the treatment plant. DELCORA shall keep records to document these actions.

5. Elimination of dry weather CSOs

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Dry weather overflows from CSO outfalls are prohibited. When DELCORA detects a dry weather overflow, corrective action work shall begin immediately. DELCORA shall inspect the dry weather overflow each subsequent day until the overflow has been eliminated. DELCORA shall record dry weather overflows in the inspection logbook. Recorded information shall include the cause of the overflow, corrective measures taken, and the dates of the beginning and cessation of the overflow.

6. Controls of solids and floatables:

DELCORA shall implement measures to control solids and floatable materials in the CSOs. These measures shall include, but are not be limited to:

- a. Augmentation of the City of Chester's storm sewer inlet replacement program to reimburse the City for inlets it replaces beyond those currently funded up to an amount not to exceed \$75,000 per year for a 12-year period.
- b. Increasing public awareness through public education and information programs.
- 7. Pollution prevention programs

DELCORA shall implement a pollution prevention program focused on reducing the impact of CSOs on receiving waters. DELCORA shall keep records to document pollution prevention implementation activities.

8. Public notification of CSO occurrence/impacts:

DELCORA shall continue to implement a public notification plan to inform citizens of when and where CSOs occur. The process must include:

- A series of sensors and a model to determine the duration and amount of discharge to the receiving water body.
- b. Maintain, where accessable to the public, CSO outfall signage to indicate locations of CSOs.
- Inform the public through an annual newsletter or brochure describing CSO issues, the LTCP, and project benefits or sewer impact issues
- 9. Monitoring to effectively Characterize CSO Impacts and the Efficiency of CSO Controls:

The permittee shall report on the status and effectiveness of each of the NMCs in the Annual "CSO" Status Report. The permittee shall incorporate "CSO" discharge characterizations in its comprehensive watershed assessment program to assess program performance.

- C. Implementation of Water Quality-Based Long Term Control Plan (LTCP)
  - DELCORA submitted the updated Long Term Control Plan to EPA on February 1, 2011. DELCORA shall continue implementation of the April 1999 LTCP and July 2008 addendum to the LTCP until the updated plan is approved. Implementation of the updated plan shall result in compliance with water quality standards. The updated LTCP must be in accordance with the 1994 National CSO Control Policy.
  - 2. The LTCP requires Public Participation in accordance with EPA Guidance Document No. EPA 832-B-95-002, entitled "Guidance for Long Term Control Plan."
  - 3. The permittee shall implement Phases I and II of the existing LTCP in accordance with the following schedule:
    - a. Phase I Implementation of the Nine Minimum Controls (NMC). Implementation of the NMC is currently underway and shall continue in accordance with DELCORA's CSO Documentation:

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Delaware County Regional Water Quality Control Authority (DELCORA) Western Regional Treatment Plant (WRTP) Nine (9) Minimum Controls (NMC) for Correction of Combined Sewer Overflows (CSO), Manual, dated July 1995.

b. <u>Phase II</u> - Completion of Capital Improvements Projects - Implementation of the Capital Improvements shall be in accordance with the CSO LTCP schedule. The projects and estimated completion dates are as follows:

	_	LTCP Reference (April 1999)	,	
		<u>Project</u>	<u>Page</u>	Completion Date
1.	Regulat	or Replacement and Tide Gate Monitoring:		
	a.	Replace all McNulty Regulators, at least one per year, with Brown and Brown regulators.	6-2	See Below
	b	Install regulator and tide gate monitoring system on newly installed Brown and Brown regulators.	6-1	See Below

Regulator Replacement and Tide Gate Monitoring System Installation Schedule (Per July 2008 LTCP addendum)

i. DELCORA has replaced the following Regulators since LTCP was approved in 1999:

Regulator Nos.	Location	Receiving Water Body	Descriptions (Regulator Size, Type and back Flow devices)
002	Front and Booth	Delaware River	5" x 71/2" Brown & Brown
003	Front and Highland	Delaware River	7½" x 7¾" Brown & Brown
005	Front and Townsend	Delaware River	12" x 12" Brown & Brown with Double Tide Gate
008	2nd and Tilghman	Delaware River	7½" x 12¾" Brown & Brown with Double Tide Gate
009	2nd and Lloyd	Delaware River	7½" x 12¾" Brown & Brown with Double Tide Gate
011	2nd and Parker	Delaware River	5" x 91/4" Brown & Brown
012	2nd and Edgmont	Chester Creek	Brown & Brown with 24" x 24" Rubber Tide Gate
016	8th and McDowell	Ridley Creek	7½" x 12¾" Brown & Brown with Double 60" x 60" Rubber Tide Gate
020	Kerlin and Finland	Chester Creek	7½" x 7¾" Brown & Brown
021	9th and Sproul	Chester Creek	7½" x 7¾" Brown & Brown with Double 18" x 18" Rubber Tide Gate
022	6th and Sproul	Chester Creek	5" x 6" Brown & Brown
023	3rd and Edgmont	Chester Creek	7½" x 7¾" Brown & Brown with Double 36" x 36" Rubber Tide Gate
024	3rd and Dock	Chester Creek	5" x 91/4" Brown & Brown with Double 48" x 48" Rubber Tide Gate
025	5th and Penn	Chester Creek	5" x 6" Brown & Brown with Double 36" x 36" Rubber Tide Gate
026	7th and Penn	Chester Creek	7½" x 12¾" Brown & Brown

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ii. The following Regulator replacement (Capital Improvement Projects) is planned beyond year 2012:

Completion Year	Regulator Nos.	Location	Receiving Water Body	Descriptions (Regulator Size, Type, and Back Flow Devices)
2014	013	2nd and Welsh	Delaware River	8" McNulty
2015	010	5th and Pusey	Delaware River	12" McNulty
2017	014	3rd and Upland	Delaware River	8" McNulty
2018	004	Front and Hayes	Delaware River_	8" McNulty with Duckbill
2020	018	Sun Drive and Hancock	Ridley Creek	5" x 6" Brown & Brown with Tide Gate
2021	017	9th and Campbell	Ridley Creek	5" x 6" Brown & Brown with Single Neehah Cast Iron Tide Gate
2022	015	4th and Melrose	Ridley Creek	5" x 6" Brown & Brown with Single Neehan No. R-50-50-SF-36 Tide Gate
2023	007	Delaware and Reaney	Delaware River	5" x 6" Brown & Brown
2024	019	14th and Crozer Hospital	Chester Creek	7½" x 15¾" Brown & Brown

The DEP recognizes that the estimated completion dates for the capital improvement projects contained in this permit may not be achieved as a result of factors beyond the permitte's reasonable controls, such as <u>force majeure</u> events. Such force majeure events include, but is not limited to, weather delays, labor actions, poor, or untimely performance by the permittee's contractors, changes to the construction plans, or methods of construction which could not be seen reasonable foreseen by the permitted, etc. Should a force majeure event occur, the DEP may extend the estimated completion date so as to compensate the permitted for the time lost due to force majeure event.

	LTCP Reference (April 1999)				
	<u>Project</u>	Page	Completion Date		
2.	Inlet Replacement:	4-5 and 6-3	*		
3.	Modified Sewer Cleaning Program:				
	Implement the modified sewer cleaning program as developed in CY2000.	6-3	Ongoing Basis		
4.	Ongoing Monitoring Program Impacts:				
	Implement ongoing monitoring program.	6-6	Ongoing Basis		
5.	Public Information/Education Program:				
	Update newsletter describing CSO Issues, the LTCP and project benefits	6-4	**		

<sup>\*</sup>DELCORA shall augment the City of Chester's storm sewer replacement program by reimbursing the city for inlets it replaces beyond those currently funded up to an amount not to exceed \$75,000 per year for a

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period of 12 years. It is intended that the inlets replaced with these funds be located in areas with severe debris problems or in areas tributary to Chester or Ridley Creeks.

\*\*DELCORA shall continue mailing newsletter by August 31 annually describing CSO issues as detailed in nine Minimum Control Plans, under the LTCP, and the projected benefits of the program on an ongoing basis. Public input will be considered in an annual program review conducted by DELCORA.

### D. Ongoing Monitoring Program:

DELCORA shall monitor the wastewater at the following three locations within 30 minutes of a rainfall and submit a report to the DEP, within 28 days of the sampling event:

- 1. 2nd and Dock Streets Pump Station (sample wet well).
- 2. CSO Outfall 018 Sun Drive and Hancock Street.
- 3. CSO Outfall 019 14th Street and Crozer Hospital.

The monitoring frequency, parameters, and sample type are as follows:

Parameter	- Sample Type	Measurement Frequency
Biological Oxygen Demand (BOD)	Grab (mg/l)	Annual
Ammonia	Grab (mg/l)	Annual
Total Suspended Solids	Grab (mg/l)	Annual
Phosphorus	Grab (mg/l)	Annual
Fecal Coliform	Grab (#/100 ml)	Annual

Grab samples shall be collected within first 30 minutes of the discharge.

### E. Reporting Requirements:

### 1. LTCP Implementation

The permittee shall submit an annual report by March 31 each year that describes the efforts to date on Phase II projects to include information on future planned activities.

### 2. Special Reporting Forms:

The permittee shall continue to record and submit monthly, CSO discharges and related data on DEP approved CSO Supplemental Report forms - Monthly Inspection Report and Detailed Outfall Report (copies attached).

### 3. Annual CSO Status Report:

The permittee shall submit an annual Chapter 94, "Municipal Wasteload Management Report." The report shall provide a summary of the frequency, duration, and volume of the CSOs discharges for the past calendar year, the operational status of major overflow point and an identification of known or potential instream water quality impacts and their cause. The report shall also summarize all actions to implement the approved Plan of Actions and their effectiveness, and shall evaluate and provide necessary revisions to the Plan of Actions approved by DEP. Specifically, the following information shall be included in the report:

### a. Rain gauge data

Total inches (to the nearest 0.01 inch) that fell each day and month for the period of the report.

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### b. Inspections and maintenance

Total number of regulator inspections conducted during the period of the report (reported by the drainage system).

A list of blockages (if any) corrected or other interceptor maintenance performed, including location, date and time discovered, date and time corrected, and any discharges to the stream observed and/or suspected to have occurred.

### c. Dry weather overflows

For all dry weather overflows, indicate location, date and time discovered, date and time corrected/ceased, and action(s) taken to prevent their reoccurrence.

### d. Wet weather overflows

For all locations that have automatic level monitoring of the regulators, report all exceedances of the overflow level during the period of the report, including location, date, time, and duration of wet weather overflows.

### e. Chronic or continuous discharges

Provide the status and corrective actions taken at all sites identified as being chronic or continuous discharges including an estimate of the flow and duration during the month covered by the report.

### f. Benefit to the estuary

Provide information, with supporting data, that describes how treating flows in excess of the plants design maximum daily flow has been a benefit to the estuary.

The report shall be submitted to:

Program Manager Clean Water Program Department of Environmental Protection 2 East Main Street Norristown, PA 19401

Water Protection Division
U.S. Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103-2029

### F. Prohibition of SSOs:

Unless otherwise authorized under PART B of this permit, any discharge from any point other than a permitted treatment plant outfall or permitted combined sewer system outfalls is prohibited. In the event there is a prohibited discharge from a sewer conveyance system, notify every such discharge to the DEP immediately and report on your monthly DMR in the remarks block. Indicate the date of discharge, volume and duration of discharge and action taken to cease the discharge.

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COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

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WATERSHED

LOCATION

ADDRESS CLIENT NAME

SAMPLE	TYPE		Metered		Grab		Grab		24-Hr Composite		24-Hr Composite		24-Hr Composite		24-Hr Composite		>
SA	-		ž				L.		ి స్	_	Car		Cor		ී වී	DATE	2
FREQUENCY	OF ANALYSIS		Continuous		1/day		1/day		1/dav		1/dav		1/week		1/week	-	2 4 7 7
NO. FRE	_		, c				· .			_						TELEPHONE	N IN
TON   NO.   FREQUENCY   SAMP	UNITS		**		S. U.S.		mg/L		ma/L	,			₩g/L		%	TELEP	AREA
ENTRATION	VALUE	****	****		9.0 IMAX		1.0 IMAX		29 Wkly Ava	***	***	***	**	****	**	<b>1</b>	XECUTIVE
QUALITY OR CONCENTRATION	VALUE	***	***	****	****		0.5 Avg Mo		19 Ava Mo		Report Ava Mo		Report Avg Mo	****	** * *		SIGNATURE OF PRINCIPAL EXECUTIVE
QUQ	VALUE	***	****		6.0 Inst Min	****	****	****	****	****	****	****	***		89.25 Avg Mo Min % Removal		SIGNATURE
	SLINO		COM		****		****		lbs/dav		lbs/dav		lbs/day		* * *	epared under my ssigned to assure nation submitted inage the system in Indianation, the	and belief, true, inificant penalties offity of fine and
QUANTITY OR LOADING	VALUE		Report Daily Max	****	****	***	京安全市		10,500 Wkly Ava	****	****	****	****	*****	**	Leafily under penalty of law that this document was prepared under my direction or supervising in accordance with a system designed to assure that qualified between submitted and evaluate the information submitted. Based on my inquirily of the person or persons who manage the system or those persons directly resconsible for galanting the information, the	information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am wave that there are significant penalties of submitting fase information, including the possibility of fine and
QUANT	VALUE		Report	****	*****	****	****		7,000 Avg Mo		Report Ava Mo		Report Avg Mo	***	* * *	I certify under penalty of far direction or supervision in a that qualified personnel ga Based on my inquiry of the or floss persons directly n	information submitted is, to accurate and complete 1: for submitting false Inform
		SAMPLE	PERMIT REQUIREMENT	SAMPLE	PERMIT	SAMPLE MEASUREMENT	PERMIT REQUIREMENT	SAMPLE MEASUREMENT	PERMIT REQUIREMENT	SAMPLE MEASUREMENT	PERMIT REQUIREMENT	SAMPLE MEASUREMENT	PERMIT REQUIREMENT	SAMPLE MEASUREMENT	PERMIT REQUIREMENT	CUTIVE OFFICER	1
	PAKAMETEK		Flow		<u> </u>		Total Residual Chlorine		CBOD5		CBOD5 Raw Sewage Influent	7	BOD5 Raw Sewage Influent	_	CBOD20	NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	

PAGE 2 OF 4

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

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89	3800-FM-BPNPSM0462	> =

PERMITTEE NAME/ADDRESS

**DELCORA STP** DELCORA ADDRESS CLIENT NAME

Chester, PA 19016-0999 100 East Fifth Street Delaware County Chester City 3-G WATERSHED LOCATION

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

 $\mathsf{DAY}$ **OUTFALL NUMBER** 9 001 YEAR MONITORING PERIOD ပ DAY PERMIT NUMBER PA0027103 A-1 9 YEAR

NOTE: Read Instructions before completing this form

Check Here if No Discharge

November 1, 2017

Permit Application Due:

January 1, 2014 March 31, 2018 April 30, 2018

Monthly

Reporting Frequency: DMR Effective From: DMR Effective To: Permit Expires:

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		NAUC	UANTITY OR LOADING	5	Ĉ	OLIA! ITY OR CONCENTRATION	PENTRATION		ON	ON NO.	SAMPLE	п
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		OF ANALYSIS	TYPE	l m
	SAMPLE MEASUREMENT		*****		***	***	**************************************					
CBOD20	PERMIT REQUIREMENT	10,500 Avg Mo	****	lbs/day	**	**	****	****		1/week	24-Hr Composite	r-
	SAMPLE MEASUREMENT				****					il il		
Total Suspended Solids	PERMIT REQUIREMENT	11,000 , Avg Mo	16,500 Wkly Avg	lbs/day	***	30 Avg Mo	45 Wkly Avg	ma/L		1/dav	24-Hr Composite	r- site
	SAMPLE MEASUREMENT		***		****		****					
Total Suspended Solids Raw Sewage Influent	PERMIT REQUIREMENT	Report Avg Mo	****	lbs/day	****	Report Avg Mo	****	mg/L		1/day	24-Hr Composite	ır ısite
	SAMPLE MEASUREMENT	有水粉水布	****		****							
Total Dissolved Solids	PERMIT REQUIREMENT	*****	***	****	****	Report Avg Mo	Report Daily Max	mg/L		2/month	24-Hr Composite	ار Site
	SAMPLE MEASUREMENT		****		****							
Oil and Grease	PERMIT REQUIREMENT	5,500 Avg Mo	****	lbs/day	****	15 Avg Mo	30 IMAX	mg/L		1/day	Grab	٩
	SAMPLE MEASUREMENT	****	****		****							1
Fecal Coliform May 1 - Sep 30	PERMIT REQUIREMENT	*****	****	****	****	Seo Mean	1,000 IMAX	CFU/ 100 ml		1/dav	Grab	۵
	**************************************	*****	***	1	***							
Fecal Coliform Oct 1 - Apr 30	PERMIT REQUIREMENT	<b>建筑市场</b>	***	****	***	200 Geo Mean	1,000 IMAX	CFU/ 100 ml		1/day	Grab	
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	ECUTIVE OFFICER	directify under penalty of facility of supervision in that qualified personnel as	Leerlify under penalty of faw thith tris adequates in was prejetred upder my friedlen or supervision in accordance with a system designed to assure that qualified personnel pather and evaluate the information submitted.	prepared upder my designed to assure metion submitted				TELE	TELEPHONE		DATE	
		Based on my inquiry of the or those persons directly information submitted is, t	Based on my 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 my knowledge and belief; true,	nanage the system ne information, the se and belief, true,								
TYPED OR PRINTED	NTED	accurate and complete 1 for submitting false infort imprisonment for knowing to unaworn falsification?	accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa C.S. § 4904 (relating to unswen	ignificant penatiles sibility of fine and S § 4904 (relating	SIGNATURE OFFICER	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	XECUTIVE AGENT	AREA	- NUMBER	YEAR	OM	DAY
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PAGE 3 OF 4

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

3/2012	Э	DRESS
3800-FM-BPNPSM0462	pennsylvania	PERMITTEE NAME/ADDRESS
M-BPN	Penn	ITTEE I
3800-F	NO.	PERM

DELCORA STP

DELCORA

ADDRESS CLIENT NAME

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PA0027103 A-1

INTERIM

MO YEAR MONITORING PERIOD 2 DΑΥ PERMIT NUMBER 8 YEAR

> Chester, PA 19016-0999 100 East Fifth Street

Delaware County

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WATERSHED

Chester City

LOCATION

Reporting Frequency: **OUTFALL NUMBER** 001

November 1, 2017 January 1, 2014 March 31, 2018 April 30, 2018 Monthly. Permit Application Due: DMR Effective From: DMR Effective To: Permit Expires:

Check Here if No Discharge

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NOTE: Read Instructions before completing this form

(		QUANT	QUANTITY OR LOADING	O	no	QUALITY OR CONCENTRATION	SENTRATION		NO.	FREQUENCY	SAMPLE	기
PARAMEIER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	$\dashv$	OF ANALYSIS	TYPE	Ä
	SAMPLE MEASUREMENT	****	**		****	.	***					
Ammonia-Nitrogen	PERMIT RÉQUIREMENT	***	****	***	****	Report Avg Mo	****	mg/L –		2/month	24-Hr Composite	Hr osite
	SAMPLE MEASUREMENT	****	****	l	*****	_						
Nitrate as N	PERMIT REQUIREMENT	化长柱垫针	*****	*****	****	Report Avg Mo	Report Daily Max	mg/L		2/month	24-Hr Composite	Hr osite
	SAMPLE MEASUREMENT	****	****	-	****							
Nitrite as N	PERMIT	****	*****	***	****	Report Avg Mo	Report Daily Max	mg/L		2/month	_ 24-Hr I Composite	Hr osite
	SAMPLE MEASUREMENT	****	在在本本本		*****		****					
Total Kjeldahl Nitrogen	PERMIT REQUIREMENT	*****	<b>女老老老女</b>	****		Report Avg Mo	*****	mg/L		2/month	24-Hr Composite	Hr osite
	SAMPLE MEASUREMENT	*****	*****		*****		*****					
Total Cadmium	PERMIT REQUIREMENT	****	****	****	****	Report Avg Mo	***	mg/L		1/month	24-Hr Composite	Hr osite
	SAMPLE MEASUREMENT	****	****		****		****		ı			
, Total Copper	PERMIT REQUIREMENT	******	******	*****	*****	Report Avg Mo	****	mg/L		1/month	24-Hr Composite	Hr osite
	SAMPLE MEASUREMENT	***	****	2	*****		****				*	
Total Cyanide	PERMIT REQUIREMENT	****	****	****	****	Report Avg Mo	****	mg/L		1/month	24-Hr Composite	Hr osite
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	CECUTIVE OFFICER	direction or supervision in	l certify under penalty of law that this document was prepared under my difficiency and prepared to assure fulficient expension in accordance with a system designed to assure that an interest and executed the intermedian ending t	repared under my esigned to assure				TELE	TELEPHONE		DATE	
		Based on my inquiry of the	that quality presents are the first present of the system or those persons directly responsible for gathering the system or those persons directly responsible for gathering the information, the	anage the system e information, the						_		
TYPED OR PRINTED	INTED	accurate and complete 1 for submitting false informity imprisonment for knowing	interfaced solutions. The beat our hydrowards are upon accounted and complete I am aware that there are significant panelities for submitting talse information, including the possibility of fine and imprisorment for knowing violations. See 18 Pa. C. S. § 4904 (relating	gnificant penalties ibility of fine and \$ \$4904 (relating)	SIGNATURE OFFICER	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	EXECUTIVE DAGENT	AREA	NUMBER	R YEAR	QW.	DAY
		to unsword faisitication)									•	1

PAGE 4 OF 4

3800-FM-BPNPSM0462 3/2012 pennsylvania

PERMITTEE NAME/ADDRESS

**DELCORA STP** 

DELCORA

ADDRESS CLIENT NAME

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

DAY OUTFALL NUMBER ΘM 001 YEAR MONITORING PERIOD ဥ DAY PERMIT NUMBER PA0027103 A-1 8 YEAR

> Chester, PA 19016-0999 100 East Fifth Street

Delaware County

3-6

WATERSHED

Chester City

LOCATION

November 1, 2017 April 30, 2018 Check Here if No Discharge Permit Application Due: Permit Expires:

January 1, 2014 March 31, 2018

Monthly

Reporting Frequency: DMR Effective From: DMR Effective To:

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NOTE: Read Instructions before

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PARAMETER		QUAN	MANTITY OR LOADING	- 1	ಶ	QUALITY OR CONCENTRATION	CENTRATION			FREQUENCY	SAMPLE	ш
		VALUE	VALUE	SLINO	VALUE	VALUE	VALUE	SLINO	EX OF.	OF ANALYSIS	TYPE	
I	SAMPLE MEASUREMENT	****	****		中水大大水		****					
Total Lead	PERMIT REQUIREMENT	****	****	***	****	Report	女子女子女	,,,		1 (month	24-Hr	
	SAMPLE MEASUREMENT	*****	****		*****		****	<u> </u>			Pisodino	<u>ן</u>
Total Zinc	PERMIT REQUIREMENT	****	*****	***	****	Report Ava Mo	****	ma/l		1/month	24-Hr Composite	4
	SAMPLE MEASUREMENT	****	***		*****		****					
Chlorodibromomethane	PERMIT REQUIREMENT	经营销售额	****	***	****	Report Avg Mo	****	ma/L		1/month	Grab	
	SAMPLE MEASUREMENT	****	***		****		****					
Dichlorobromomethane	PERMIT REQUIREMENT	* 有有名称	****	****	****	Report Avg Mo	****	ma/L		1/month	Grab	<u> </u>
	SAMPLE MEASUREMENT								<u>'</u>			
	PERMIT REQUIREMENT		_	•			1					
	SAMPLE MEASUREMENT				1							Τ
	PERMIT REQUIREMENT		] <del>-</del>	•								Ï
	SAMPLE MEASUREMENT						-	_				
	PERMIT - REQUIREMENT			•		  - 		-				Τ
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	ECUTIVE OFFICER	i ceruiy under panaliy of la drection or supervision in that	Centify under panalty of law that this document was prepared under my directions to supervising the control of	repared under my esigned to assure				TELE	TELEPHONE		DATE	
		Based on my inquiry of the or those persons directly or thomation submitted is, in	Based on my inquiry of the person of persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and bellef, true,	anage the system e information, the e and bellef, true,								
TYPED OR PRINTED	INTED	accurate and compliste for submitting false infort imprisonment for knowing to unsworn falsification)	accurate and complate — arm aware that there are significant penalities to submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa C S. § 4904 (ralating to unsworm falsification).	unificant penalties bility of fine and § 4904 (relating	SIGNATURE	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	EXECUTIVE DAGENT	AREA	NUMBER	YEAR	MO	DAY
COMMENTS (Report all violations on the "Non-Compliance Reporting Form")	ations on the "Non-Co	mpliance Reportin <sub>t</sub>	g Form")	ı	l			,				

PAGE 1 OF 4

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

3800-FM-BPNPSM0462 3/2012 pennsylvania

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS

DELCORA STP NAME

Chester, PA 19016-0999 100 East Fifth Street DELCORA LOCATION ADDRESS CLIENT

Delaware County Chester City 9 9

WATERSHED

001

PERMIT NUMBER PA0027103 A-1

OUTFALL NUMBER

November 1, 2017 April 30, 2018 April 30, 2018 April 1, 2018 Monthly Permit Application Due: Reporting Frequency: DMR Effective From: DMR Effective To: Permit Expires:

FINAL

NOTE: Read Instructions before completing this form

Check Here if No Discharge

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MONITORING PERIOD

		QUANI	UANTITY OR LOADING	<u>ව</u>	no	QUALITY OR CONCENTRATION	CENTRATION		CN	FREDIENCY	MAS	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	NITS		OF ANALYSIS	TYPE	L L
	SAMPLE MEASUREMENT				***	**	***					
	PERMIT REQUIREMENT	Report Avg Mo	Report Daily Max	MGD	***	***	****	**		Continuous	Met	Metered
	SAMPLE MEASUREMENT	****	*****			****						
	PERMIT REQUIREMENT	******	本在在本本	***	6,0 Inst Min	****	9.0 IMAX	S.U.		1/dav	<u></u>	Grab
	SAMPLE MEASUREMENT	****	****		*****							
Total Residual Chlorine	PERMIT REQUIREMENT	****	*****	****	**	0.5 Avg Mo	1.0 IMAX	mg/L		1/day	Ō	Grab
	SAMPLE MEASUREMENT				***			<u> </u>				
CBOD5	PERMIT REQUIREMENT	7,000 Avg Mo	10,500 Wkly Avg	lbs/day	****	17 Avg Mo	25 Wkly Avg	mg/L		1/dav	Come	24-Hr Composite
	SAMPLE MEASUREMENT		***		***		****					
CBOD5 Raw Sewage Influent	PERMIT REQUIREMENT	Report Avg Mo	***	lbs/day	***	Report Avg Mo		mg/L		1/day	Com	24-Hr Composite
	SAMPLE MEASUREMENT		****		****		***					
BOD5 Raw Sewage Influent	PERMIT REQUIREMENT	Report Avg Mo	*******	lbs/day	****	Report Avg Mo	****	mg/L		1/week	Come	24-Hr Composite
	SAMPLE MEASUREMENT	****	****			****	****					
CBOD20 Percent Removal	PERMIT REQUIREMENT	*****	有數學者者	****	89.25 Avg Mo Min % Removal	****	**	%		1/week	Comit	24-Hr Composite
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	ECUTIVE OFFICER	I certify under penalty of la direction or supervision in a that qualified personnel ga	I centry under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted.	repared under my esigned to assure mation submitted.					TELEPHONE		DATE	
		Based on my inquiry of the or those persons directly i information submitted is, to	Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gethering the information, the information submitted is, to the best of my knowledge and belief, thus	e information, the and belief, true,			ı					
TYPED OR PRINTED	NTED	<ul> <li>accurate and complete 1         for submitting false infort         Imprisonment for knowing         to unsworn falsification).</li> </ul>	accurate and complete I am aware that there are significant penalties for submitting laise information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa C S, § 4904 (relating to unsworm falsification).	gnificant penalties ibility of fine and 3, § 4904 (relating	SIGNATURE OFFICER	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	EXECUTIVE O AGENT	AREA	NUMBER	YEAR	οM	DAY
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**PAGE 2 OF 4** 

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

3800-FM-BPNPSM0462 3/2012 pennsylvania

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS

**DELCORA STP** NAME

Chester, PA 19016-0999 100 East Fifth Street DELCORA ADDRESS CLIENT

Delaware County Chester City 3-G WATERSHED LOCATION

001

**OUTFALL NUMBER** 

PERMIT NUMBER PA0027103 A-1

Reporting Frequency:

FINAL

November 1, 2017 April 30, 2018 April 30, 2018 April 1, 2018 Monthly Permit Application Due: DMR Effective From: DMR Effective To: Permit Expires:

Check Here if No Discharge

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MONITORING PERIOD

NOTE: Read Instructions before completing this form

		QUAN	QUANTITY OR LOADING	0	78 -	QUALITY OR CONCENTRATION	CENTRATION		H	FREQUENCY	SAMPLE	۳
LAKAMIE I EK		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX OF A	OF ANALYSIS	TYPE	m
	SAMPLE MEASUREMENT		****		***	****	****					
CBODZ0	PERMIT REQUIREMENT	10,500 Avg Mo	****	lbs/day	****	****	水体管水水	****		1/week	24-Hr Composite	ار Site
	SAMPLE MEASUREMENT				****			ų Į				
Total Suspended Solids	PERMIT REQUIREMENT	12,500 Avg Mo	18,760 Wkiy Ava	hs/dav	****	30 Avg Mo	45 Wkly Avn	/bm		1/dav	24-Hr Composite	+ se
	SAMPLE MEASUREMENT		****		****		***	i i				
Total Suspended Solids Raw Sewage Influent	PERMIT  REQUIREMENT	Report Avg Mo	****	_lbs/day	****	Report Avg Mo	***	' mg/L		1/day	24-Hr Composite	الم
	SAMPLE MEASUREMENT	***	****		****							
Total Dissolved Solids	PERMIT REQUIREMENT	****	****	****	****	1,000 Avg Mo	2,000 Daily Max	ma/L	/2	2/month	24-Hr Composite	الا Seite
	SAMPLE MEASUREMENT		****		***			,				
Oil and Grease	PERMIT REQUIREMENT	6,250 Avg Mo	*****	lbs/day	***	15 Avg Mo	30 IMAX	mg/L		1/day	Grab	
4	SAMPLE MEASUREMENT	****	****		****							ĺ
Fecal Coliform Oct 1 - Apr 30	PERMIT REQUIREMENT	****	****	****	****	200 Geo Mean	1,000 IMAX	CFU/ 100 ml		1/day	Grab	٦
	SAMPLE — MEASUREMENT	*****	****		****		1					
Fecal Coliform May 1 - Sep 30	PERMIT REQUIREMENT	**************************************	本衛衛衛衛	***	**	200 Geo Mean	1,000 IMAX	CFU/ 100 ml		1/dav	Grab	٩
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	(ECUTIVE OFFICER	direction or supervision in	I centify under penalty of law that this document was prepared under my train control to the con	repared under my esigned to assure				TELE	TELEPHONE		DATE	
		Based on my inquiry of the or those persons directly information submitted is, t	this quantities personner garden and evaluate the information submittee Based on my inquity 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 my knowledga and belief, true,	anage the system information, the								
TYPED OR PRINTED	INTED	accurate and complete. I for submitting false infort imprisonment for knowing	accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and information to the following violations. See 18 Pa. C.S. § 4904 (relating to account placehoslund.	prificant penalties bility of fine and § 4904 (relating	SIGNATURE	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	EXECUTIVE D AGENT	AREA	NUMBER	YEAR	MO	DAY

PAGE 3 OF 4

3800-FM-BPNPSM0462 3/2012 pennsylvania pennsylvania

PERMITTEE NAME/ADDRESS

100 East Fifth Street **DELCORA STP** DELCORA ADDRESS CLIENT NAME

Chester, PA 19016-0999 Delaware County Chester City 3-G WATERSHED LOCATION

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

**OUTFALL NUMBER** 90 MONITORING PERIOD PERMIT NUMBER PA0027103 A-1

DAY QW MO YEAR ၀ DAY 9 YEAR

November 1, 2017 April 30, 2018 April 30, 2018 April 1, 2018 Monthly Permit Application Due: Reporting Frequency: DMR Effective From: DMR Effective To: Permit Expires:

FINAL

NO. | FREQUENCY | SAMPLE NOTE: Read Instructions before completing this form Check Here if No Discharge

		CUAN	QUANTITY OR LOADING	0	no	QUALITY OR CONCENTRATION	CENTRATION		-	FREQUENCY	SAMPLE	J.E
PAKAMEIEK		7 VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE	Й
	SAMPLE MEASUREMENT		****		****		****			1		
Ammonia-Nitrogen May 1 - Oct 31	PERMIT REQUIREMENT	9,590 Avg Mo	. *****	lbs/day	****	23 Avg Mo	****	mg/L		2/month	24-Hr Composite	Hr osite
	SAMPLE MEASUREMENT		***		****	J	****					_
Ammonia-Nitrogen Nov 1 - Apr 30	PERMIT REQUIREMENT	28,770 Avg Mo	经际法院会	lbs/day	****	69 Avg Mo	****	mg/L		2/month	24-Hr Composite	Hr osite
	SAMPLE MEASUREMENT	****	****		****							_
Nitrate as N	PERMIT REQUIREMENT	****	***	****	****	Report Avg Mo	Report Daily Max	mg/L	[	2/month	24-Hr Cemposite	Hr osite
	SAMPLE MEASUREMENT	****	****		***							
Nitrite as N	PERMIT REQUIREMENT	****	****	化积软收收	***	Report Avg Mo	Report Daily Max	mg/L		2/month	24-Hr Composite	Hr osite
	SAMPLE MEASUREMENT	****	****		****		****					
Total Kjeldahl Nitrogen	PERMIT REQUIREMENT	***	*****	***	****	Report Avg Mo	****	mg/L		2/month	24-Hr Composite	Hr osite
	SAMPLE MEASUREMENT	***	水水水水水		***		*****					
Total Cadmium	PERMIT REQUIREMENT	****	*****	***	****	Report Avg Mo	****	mg/L		1/month	24-Hr Composite	Hr osite
	SAMPLE MEASUREMENT	****	***	-	****							
Total Copper	PERMIT REQUIREMENT	****	****	*****	****	0.027 Avg Mo	0.053 Daily Max	mg/L		1/month	24-Hr Composite	Hr osite
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	ECUTIVE OFFICER	i certify under penalty of its direction or supervision in	I certify under penalty of law that this document was prepared under my directions as prepared under my telefactions are some control of the	repared under my designed to assure				3131	TELEPHONE		DATE	
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PAGE 4 OF 4

3800-FM-BPNPSM0462 3/2012 pennsylvania

BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

PERMITTEE NAME/ADDRESS

**DELCORA STP** NAME

Chester, PA 19016-0999 100 East Fifth Street DELCORA ADDRESS CLIENT

Delaware County Chester City WATERSHED LOCATION

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**OUTFALL NUMBER** 001

Monthly FINAL

Reporting Frequency:

PERMIT NUMBER PA0027103 A-1

November 1, 2017 April 30, 2018 April 30, 2018 April 1, 2018 Check Here if No Discharge Permit Application Due: DMR Effective From: DMR Effective To: Permit Expires:

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PAGE 1 OF 1

3800-FM-BPNPSM0462 3/2012 pennsylvania Devamber De Department De Department De PROTECTI

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS

DELCORA STP NAME

Chester, PA 19016-0999 100 East Fifth Street Chester City DELCORA LOCATION ADDRESS CLIENT

00 PERMIT NUMBER PA0027103 A-1

OUTFALL NUMBER

November 1, 2017 January 1, 2014 Semi-Annually April 30, 2018 April 30, 2018 Permit Application Due: Reporting Frequency: DMR Effective From: DMR Effective To: Permit Expires:

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PAGE 1 OF 2

## 3800-FM-BPNPSM0462 3/2012

PERMITTEE NAME/ADDRESS

DELCORA STP NAME

Chester, PA 19016-0999 100 East Fifth Street Chester City DELCORA LOCATION ADDRESS CLIENT

Delaware County

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January 1, 2014 Annually

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PAGE 2 OF 2

3800-FM-BPNPSM0462 3/2012 pennsylvania GERATIMENT OF ENVIRONMENTAL PROTECT

PRIMARY FACILITY NAME/ADDRESS

100 East Fifth Street DELCORA STP DELCORA ADDRESS CLIENT NAME

Chester, PA 19016-0999 Delaware County Chester City 3-G WATERSHED LOCATION

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

028 PERMIT NUMBER PA0027103 A-1

OUTFALL NUMBER MONITORING PERIOD

January 1, 2014 April 30, 2018 Annually Reporting Frequency: DMR Effective From: DMR Effective To:

November 1, 2017 April 30, 2018 Permit Application Due; Permit Expires:

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### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

### INSTRUCTIONS FOR COMPLETING DISCHARGE MONITORING REPORTS (DMRs)

### General

One or more Discharge Monitoring Reports (DMRs) are attached to your permit for reporting the results of self-monitoring activities as required by your permit. You should make copies of the DMRs for your ongoing use, unless you elect to participate in the Department of Environmental Protection's (DEP's) electronic DMR (eDMR) program (see <a href="https://www.dep.state.pa.us/edmr">www.dep.state.pa.us/edmr</a>).

- Reporting frequencies will vary depending on the monitoring frequencies listed in your permit, and are generally monthly, quarterly semi-annually and annually.
- Your reports must be <u>received</u> by DEP on the 28<sup>th</sup> day of the month following the end of the reporting period.
- Your permit may require submission of DMRs to other agencies, including the U.S. Environmental Protection Agency (EPA).
- If you receive DMRs in the mail from EPA, please discontinue use of DMR Form No. 3800-FM-BPNPSM0462 and begin using EPA's DMRs.
- DMRs will generally include pre-populated information for permittee name and address, facility location, permit number, outfall number, permit expiration date, parameter names, and permit requirements. If you identify any errors on a DMR issued by DEP, please contact the DEP regional office that issued your permit. If you identify any errors on a DMR issued by EPA, please contact DEP's Central Office at 717-787-6744.
   DO NOT make changes to DMRs issued to you.
- You may use computer-generated replicas of Form No. 3800-FM-BPNPSM0462 or of EPA's DMR if you
  receive prior approval from DEP and EPA. DEP reserves the right to instruct you to discontinue the
  submission of computer-generated DMRs if the permit requirements you entered on the form are
  inaccurate.

### **Instructions**

- 1. Enter statistical results into each blank field below the "VALUE" column headers. Results must be reported in the same units shown on the DMR.
- Sum the total number of excursions or exceedances of permit limits across the row for each parameter and enter
  the value into the "NO. EX" field. For example, if the permit contains limits of 6.0 S.U. (Minimum) and 9.0 S.U.
  (Maximum) for pH, and the Minimum and Maximum results are 5.9 S.U. and 9.1 S.U., respectively, enter "2" into
  the "NO. EX" field.
- 3. Report the actual sampling frequency and sample type utilized during the reporting period in the fields corresponding to "Frequency of Analysis" and "Sample Type", respectively.
- 4. Type the name of the principal executive officer (or an authorized agent designated by a principal executive officer) who is taking responsibility for the report, sign the report (should be in ink), enter the telephone number of the responsible individual, and record the date that the report was signed. Mail only original, signed copies of DMRs.
- 5. In the Comments section at the bottom of the DMR, you may write a brief summary of violations in this section; however, DEP requests that <u>all</u> violations during the monitoring period be reported in more detail on DEP's **Non-Compliance Reporting Form** (3800-FM-BPNPSM0440) and be submitted as an attachment to the DMR. Other uses of the Comments Section include explanations of attachments to the DMR, explanations for the unavailability of data, and brief summaries of issues that have affected operations or effluent quality during the monitoring period. Always consider attaching a letter or separate document to explain your situation in more detail.

### 3800-FM-BPNPSM0463 3/2012

### No Discharge or No Data Available

If there was <u>no discharge at all from an outfall</u> during the monitoring period, check the "No Discharge" box on the top of the DMR. Complete the information above and below the table and mail the DMR to the appropriate agencies. Be sure to sign and date the DMR.

If there was no discharge of a specific parameter (e.g., if a chlorine limit is in the permit but chlorine was not used for disinfection during the entire reporting period), or if data are not available for a specific parameter for the entire reporting period, do not leave the DMR blank. Instead, report one of the following No Data Indicator (NODI) codes that apply to your situation in the appropriate value field, and **provide an explanation as an attachment to the DMR**:

- A Use if you are exempted from monitoring the parameter because of a General Permit condition.
- Use if <u>all samples or results</u> are not available for the reporting period due to equipment failure or because sample collection was overlooked or samples could not be collected for the parameter.
- GG Use if your permit requires sample collection and analysis only under certain conditions and those conditions were not met during the reporting period (e.g., report chlorine results only when chlorination system is used).
- FF Other: use if there is any reason for the absence of data that is not covered by those above.

If you have at least one result for a parameter, the value should be reported and not a NODI code.

### <u>Calculations</u>

The following explains how to calculate statistical values that are commonly required by permits:

**Monthly Average** – For Loading (lbs/day), sum the total of daily loadings and divide by the number of samples during the month. To calculate the daily loading, multiply the daily concentration (mg/l) by the flow (MGD) on the date of sampling and a conversion factor of 8.34. For Concentration, sum the total of daily concentrations and divide by the number of samples.

**Weekly Average** – For Loading (lbs/day), sum the total of average daily loadings during each week of the reporting period (beginning on a Sunday and ending on a Saturday) and divide by the number of samples during the week. For Concentration, sum the total of daily concentrations each week and divide by the number of samples. Report the <u>maximum</u> weekly average on the DMR.

**Maximum Daily ("Daily Max")** – Report the maximum concentration or load measured during a 24-hour period during the reporting period; if multiple measurements are taken daily, include all data in the analysis.

**Instantaneous Maximum ("IMAX")** – Report the maximum result obtained by a grab sample for a specific pollutant over the entire reporting period covered by a DMR.

**Instantaneous Minimum** ("Minimum") – Report the minimum result obtained by a grab sample for a specific pollutant over the entire reporting period covered by a DMR.

**Total Monthly Load (lbs)** – Sum the total of average daily loadings, divide by the number of samples during the month, and multiply by the number of days in the month.

**Geometric Mean** – Report the average of a set of *n* sample results given by the *n*th root of their product. If any result is zero (0), substitute 1 for the calculation. For example, five samples were analyzed with the following results: 20, 300, 400, 500, and 0. The calculation of geometric mean is as follows (note that you will need to use the power function on a calculator):

$$\sqrt[5]{20 \cdot 300 \cdot 400 \cdot 500 \cdot 1} = \sqrt[5]{1,200,000,000} = (1,200,000,000)^{1/5} = 65$$

3800-FM-BPNPSM0463 3/2012

### Non-Detect Data

### **Conventional and Toxic Parameters**

For calculating average values of data sets in which there are some "detections" (results at or above the laboratory reporting limit) and some "non-detect" data (results reported below the laboratory reporting limit), use the reporting limit for non-detect data. In other words, ignore the less than (<) symbol for statistical calculations and include the < symbol with the statistical result if there is at least one non-detect result in the data set. For example, four samples were analyzed with the following results: < 1.0, 2.0, < 1.0, and 1.0. The average statistical result is < 1.3.

Where the permit includes an effluent limitation for a parameter that is less than the most sensitive detection limit available, and the laboratory reports a value at or below the lowest level specified by the permit, you may use zero (0) in the calculation in lieu of the reporting limit, if the parameter is identified in 25 Pa. Code Chapter 16, Appendix A, Tables 2A and 2B. In general, parameters with limitations that are less than the most sensitive detection limit will be identified in Part C of the permit, if applicable.

### **Bacteria Parameters**

Report all "non-detect" (e.g., < 2) and "too numerous to count" (TNTC) (e.g., > 2,000) results on DMR supplemental forms as reported by the laboratory. Do not report "TNTC" on supplemental forms, but instead report a value qualified with the">" symbol. Where a data set includes one or more "non-detect" and/or TNTC results, calculate the geometric mean by ignoring qualifying symbols, but report the value with the symbol. If a data set includes both ">" and "<" qualifiers, the ">" qualifier takes precedence for reporting. For all "non-detect" values, specify in the Comments section of the DMR the maximum volume filtered at the laboratory.

Example 1 – For results are determined, < 2, 10, 20, and 30. The geometric mean should be reported as <  $(2 \cdot 10 \cdot 20 \cdot 30)^{0.25} = < 10$ . Specify the maximum volume filtered for the < 2 result in the DMR Comments.

Example 2 – Three results are determined, < 2, 1,000, and > 2,000. The geometric mean should be reported as >  $(2 \cdot 1,000 \cdot 2,000^{0.333}) = 158$ .

### Rounding and Precision

Statistical values reported on the DMR should be rounded to the same number of decimal places as the limit for the parameter as set forth in the permit. If the permit does not contain a limit but requests monitoring only, statistical values for concentration results should be rounded to the maximum number of decimal places in the data set as reported by the laboratory or the instrument used for analysis. If mass loads must be reported and there is no limit, round statistical values to the nearest whole number, unless the calculated number is less than one, in which case the value should be rounded to one significant figure (e.g., 0.1, 0.05, etc.). If the number you are rounding is followed by 5, 6, 7, 8, or 9, round the number up, otherwise round down.

The documents "Discharge Monitoring Reports Overview and Summary" (3800-BK-DEP3047) and "Management of Non-Detect Results for Discharge Monitoring Reports" (3800-FS-DEP4262) contain more information and are incorporated by reference. These documents are available on DEP's website.

### NPDES Permit No. PA0027103 A-1

### Supplemental Form Inventory

The following supplemental forms (indicated in the check box column) are attached to this permit and must be completed and submitted to DEP in accordance with the permit and the supplemental form instructions. If the eDMR system is used to submit DMR reports, the spreadsheet versions of these supplemental forms, where applicable, should be used and attached to the eDMR submissions. A link to DEP's supplemental form website is available when logging into the eDMR system.

Check Box	Supplemental Form Name and No.
	Daily Effluent Monitoring (3800-FM-BPNPSM0435)
	Influent & Process Control (3800-FM-BPNPSM0436)
	Hauled in Municipal Wastes (3800-FM-BPNPSM0437)
$\boxtimes$	Sewage Sludge/Biosolids Production and Disposal (3800-FM-BPNPSM0438)
	Chemical Additives Usage (3800-FM-BPNPSM0439)
$\boxtimes$	Non-Compliance Reporting Form (3800-FM-BPNPSM0440)
	CSO Monthly Summary Report (3800-FM-BPNPSM0441)
$\boxtimes$	CSO Detailed Report (3800-FM-BPNPSM0442)
	Groundwater Monitoring Data Report (3800-FM-BPNPSM0443)
	Nutrient Monitoring (3800-FM-BPNPSM0444)
	Nitrogen Budget (3800-FM-BPNPSM0445)
	Phosphorus Budget (3800-FM-BPNPSM0446)
	Annual Nutrient Summary (3800-FM-BPNPSM0447)
	TMDL Annual Load Summary (3800-FM-BPNPSM0448)
	Land Application Systems (3800-FM-BPNPSM0449)
$\boxtimes$	Hauled in Residual Wastes (3800-FM-BPNPSM0450)
	Surface Water Monitoring Data Report (3800-FM-BPNPSM0461)
$\boxtimes$	Lab Accreditation Form (3800-FM-BPNPSM0189)
$\boxtimes$	Storm Water Annual Inspection Form (3800-PM-WSFR0083v)
$\boxtimes$	Storm Water Additional Information (3800-PM-WSFR0083t)
	Other;

of 3



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## SUPPLEMENTAL REPORT DAILY EFFLUENT MONITORING

	: 1					7	County: Delaware		₽ N	DES P	ermit No.: P/	100271	NPDES Permit No.: PA0027103 A-1	idyo		Outfall No.: 001	11
Junicipalit	Municipality: City of Chester	ester			3 	ا. ج					1		. 4	· ovnir	ation		
Watershed: Laboratories:	3-G								Rei Thi	s perm	Renewal application due This permit will expire on	e 180	days prior to	באלים ר			
								<u>∃</u> fflue	Effluent Parameters	ျှ	_						
	Flow		Hd		TRC		CBOD5		CBOD20 % Removal		TSS	Tota	Total Dissolved Solids	Ö	Oil and Grease	Feca	Fecal Coliform
Cay	Q MGD	σ	S.U.	ø	mg/L	σ	mg/L	σ	%	σ	mg/L	ø	mg/L	σ	mg/L	a	CFU/100 ml
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I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted is, to the information 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 my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

	Page 1
Signature:	Date:
Prepared By:	Title:

3800-FM-WSFR0435 7/2009

Pennsylvania

Department of environmental PROJECTION

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## SUPPLEMENTAL REPORT DAILY EFFLUENT MONITORING

Facility N	lame:	Facility Name: DELCORA STP	STP							Mon	≅	Month:				Year:			1
Municipality: Watershed:	allity: ed: ries:	City of Chester 3-G	ster			00 	nty: D	County: Delaware		NPC Ren This	DES Pi ewal a permi	NPDES Permit No.: PA0027103 A-1 Renewal application due 180 days prior to expiration This permit will expire on	180 n	<u>days</u> prior to	expira		No.:	00.1	1
Laborate																1			Ì
								Ш	ffluent	Effluent Parameters	s		Ш						
	An	Ammonia		Nitrate		Nitrite		TKN	Total	Total Cadmium	P	Total Copper	Tota	Total Cyanide	<u> </u>	Total Lead		Total Zinc	
Day	a	mg/L	σ	mg/L	σ	T/6w	a	mg/L	Ø	mg/L	σ	mg/L	σ	mg/L	σ	mg/L	a	mg/L	
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I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my 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 my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

		Page 2 of 3
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ons. See Pa. C.S. § 4904 (relating to unsv	Prepared By:	Title:



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### DAILY EFFLUENT MONITORING SUPPLEMENTAL REPORT

Facility Nam Municipality:	a)	A STP ester	Co	County: Delaware		Month	Month:NPA0027103 A-1	0027103 A-1		Year: Outfall No.: 001	: 001
Watershed: Laboratories:	3-G					Renev This p	wal application du ermit will expire c	Renewal application due 180 days prior to expiration This permit will expire on	expiration		
			4		Effluent Parameters	rameters					
T	Chlorodibromo- methane	Dichlorobromo- methane	PCBs (Dry Weather)	PCBs (Wet Weather)	CBOD20	D20					
Day	Q mg/L	Q mg/L	Q pg/L	Q   pg/L	a lb	lbs/day	a	g	ď	a	
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plete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for worn falsification).		
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nowledge and belief, true, accurate and compl ations. See Pa. C.S. § 4904 (relating to unsw	Prepared By:	Title:

3800-FM-WSFR0435 7/2009 Instructions

### INSTRUCTIONS FOR COMPLETING DAILY EFFLUENT MONITORING SUPPLEMENTAL REPORT

Use this form to report daily monitoring results for the parameters that must be monitored in effluent for compliance with the permit. Results for influent parameters should be reported on Form 3800-FM-WSFR0436.

- 1. Enter Facility Name, Municipality, County, Watershed No., Laboratories, Month, Year, NPDES Permit No., Outfall No., and Permit Expiration Date (it is noted that this information may be pre-populated if you have received this form with your permit). For Laboratories, list the names of all laboratories where samples were analyzed during the month, including on-site analysis.
- 2. In the column headers, below "Effluent Parameters," enter the names of parameters in the permit. Since limited space is provided, abbreviation may be necessary. If there are more parameters for an outfall than columns provided on the form, attach an additional sheet.
- 3. Below parameter names, and to the right of "Q" (Qualifier) column headers, enter the units associated each parameter (it is noted that this information may be pre-populated if you have received this form with your permit).
- 4. Enter monitoring results for parameters in the rows corresponding to the day of the month in which samples were collected. Enter results exactly as reported by the laboratory, or if measured with on-site equipment, to the level of precision recommended by the equipment manufacturer. Enter data qualifiers such as "<," ">," "J," and others in the "Q" column.
- 5. Calculate and report average values at the bottom of the table in accordance with the DMR Instructions (3800-FM-WSFR0463). Note for bacteria, calculate and report the geometric mean value.
- 6. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

DEPARTMENT OF ENVIRONMENTAL PROTECTION pennsylvania 3800-FM-WSFR0436 Rev. 8/2011

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

# SUPPLEMENTAL REPORT - INFLUENT & PROCESS CONTROL

Year:

Month: NPDES Permit No.: PA0027103 A-1 Renewal application due 180 days prior to expiration

County: Delaware

DELCORA STP City of Chester 3-6

Facility Name: Municipality: Watershed: 3

															!																				
e on	Process Control	Sludge Wasted (gallons)																																	
This permit will expire on _		Aeration DO (mg/l)										I														1									
<u> </u>		Aeration MLSS (mg/l)										_																							
		TSS (lbs)																					Į.												
		TSS (mg/l)										ı											-												
	Influent	BOD5 (lbs)							•				•			-												_	,						=-1
		BOD5 (mg/l)																	]																
		Flow (MGD)														•																			
		Day	1	2	3	4	5	9	7	8	,G	10_		12	13	14	15	16	17	18	19	20	21	22	23	24	25	56	27	28	29	8	31	Avg	Max

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information, the information submitted is, to the information of the person or persons who manage the system or those persons directly responsible for gathering the information, the information aubmitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for best

maton submitted. Dased on my inquiry of the persons who manage the system of those persons directly responsible for gathering the information, the information including the possibility of fine and imprison to my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprison wing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).	
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3800-FM-WSFR0436 Rev. 8/2011 Instructions

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION



### INSTRUCTIONS FOR COMPLETING INFLUENT & PROCESS CONTROL SUPPLEMENTAL REPORT

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.
- 2. For Influent, enter daily average Influent Flow (MGD) (if an influent flow meter is in use), daily influent BOD₅ or BOD₅ concentrations (mg/l) and loads (lbs), and daily influent TSS concentrations (mg/l) and loads (lbs). Calculate loads by multiplying daily average flow (MGD) by daily average concentration (mg/l) and a conversion factor of 8.34. If an influent flow meter is not in use, you may use results from an effluent flow meter.
- 3. For **Process Control**, enter daily average Mixed Liquor Suspended Solids (MLSS) (mg/l) and daily average Aeration Dissolved Oxygen (DO) for aerobic biological treatment systems, and total daily Sludge Wasted (removed from biological treatment), in gallons, for all treatment system types. If a parameter does not apply to your facility, leave the column blank. Information for other parameters such as Return Activated Sludge (RAS) Rate, Recirculation Rate (for fixed media treatment systems), Sludge Blanket Thickness, Sludge Volume Index, and others may be requested by the DEP office that issued the permit.
- 4. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

				OTALS	BOD <sub>s</sub>																				_								L	
				DAILY TOTALS	Gallons																													
		Year:	7011 all 011		Disposal Location																													Monthly Totals:
	(O	r-1			BOD <sub>s</sub> 1													l																
	VASTE	0027103 A		ify):	BOD <sub>5</sub> (mg/l)																													
CTION	NICIPAL V	Month:	This permit will expire on	OTHER (specify):	Gallons																													
COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION	EMENTAL REPORT – HAULED IN MUNICIPAL WASTES	Month: NPDES P	This perm		Disposal Location																			-										
WEALTH OF ENVIR	RT – H/			SLUDGE	BOD <sub>5</sub> (lbs)																					1			T	T				
COMMON RTMENT WATER	REPO	elaware			BODs (mg/l)		T																											
DEP/ BUREAU OI	MENTAL	County: Delaware			Gallons																						6							
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nia	L PROTECTION	STP		SEPTAGE	BOD <sub>6</sub> (lbs)																													
<sub>NSFR0437</sub> 8/2009 pennsylvania	DEPARTMENT OF ENVIRONMENTAL PROTECTION	DELCORA STP City of Chester 3-G			BOD <sub>s</sub> (mg/l)												-																	
3800-FM-WSFR0437 8/2009	DEPARTMENT O.				Gallons																						ì			ı				
3800-FM	);	Facility Name: Municipality: Watershed:			Day	1	1	4	5	9	7	000	10	11	12	13	14	15	16	17	18	19	2	21	22 2	22	25	3,00	27	28	59	30	31	Avg

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Monthly Totals:

In accordance with a system resigned to assure that qualified personnel gather and eventually be persons directly responsible for gathering the information, the information submitted is, the passibility of fine and imprisonment for submitting false information, including the possibility of fine and imprisonment for	Signature:	Date:
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3800-FM-WSFR0437 8/2009 Instructions

DEPARTMENT OF ENVIRONMENTAL PROTECTION

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### INSTRUCTIONS FOR COMPLETING HAULED IN MUNICIPAL WASTES SUPPLEMENTAL REPORT

This form is intended for documenting the receipt of municipal wastes including sewage sludge, septage and other wastewaters hauled in from other facilities for processing and/or disposal at your facility. This form should not be used for reporting receipt of residual wastes (e.g., food processing wastes, oil and gas wastewater, landfill leachate, etc.) - please use Form 3800-FM-WSFR0450 for reporting this information.

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.
- For septage, sludge and other wastewaters (specify type in the space provided), record the daily volume received in gallons, the daily BOD₅ concentration (average), the daily BOD₅ load in lbs (average), and the disposal location. For disposal location, specify the plant location or tank receiving hauled in wastes (e.g., headworks, primarily clarifier, digester, etc.).
- 3. Determine daily BOD<sub>5</sub> concentrations in mg/l by sampling loads in accordance with the permit or otherwise as determined by the facility. Periodic sampling of loads is encouraged to improve confidence in reported results.
- 4. Calculate the average, daily total and monthly total values and report the values in the spaces provided.
- 5. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

3800-FM-WSFR0438 Rev. 7/2010

pennsylvania

Department of environmental Protection

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## SUPPLEMENTAL REPORT SEWAGE SLUDGE / BIOSOLIDS PRODUCTION AND DISPOSAL

Month:	event and incineration event)	Sewage Sludge/Biosolids Dewatered and Incinerated On-site	Tons Dewatered % Solids Dry Tons		1		TOTAL:	USE INFORMATION nd applied)									I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my 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 my knowledge and belief, true, accurate and complete. I am warre that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).		
Month:NPDES Permit No.: PA0027103 A-1 Renewal application due 180 days p This permit will expire on	PRODUCTION INFORMATION (Identify each off-site removal event and incineration event)	Sludge/Biosolids Off-site	% Solids Dry Tons				TOTAL:	SEWAGE SLUDGE/BIOSOLIDS AND INCINERATOR ASH DISPOSAL AND BENEFICIAL USE INFORMATION (Identify all sites where sewage sludge/biosolids or ash were disposed or land applied)									sion in accordance with a system desig r those persons directly responsible for g t penalties for submitting false informatio	Signature:	Date:
County: Delaware	IDS PRODUCTION INFORMATION IS during the month	Dewatered Sewage Sludge/Biosolids Hauled Off-site	Tons Dewatered					BIOSOLIDS AND INCINERATOR / Il sites where sewage sludge/bio									epared under my direction or supervis or persons who manage the system or . I am aware that there are significant sification).		
e: DELCORA STP City of Chester 3-G	SEWAGE SLUDGE/BIOSOLIDS PRODUCTION Check here if there were no off-site removal events during the month	Liquid Sewage Sludge/Biosolids Hauled Off-site	Gallons % Solids Dry Tons				TOTAL:	SEWAGE SLUDGE/BIOS	Site Name	Municipality	County	Tune of Materials	Dry Tons Applied/Disposed	Type of Disposal/Use*	Hauler Name	*See Instructions for explanation	r penalty of law that this document was prelibrated. Based on my inquiry of the person toge and belief, true, accurate and complete. e 18 Pa. C.S. § 4904 (relating to unsworn fals	Prepared By:	
Facility Name; Municipality: Watershed:	☐ Check h	Date							S	Ž		TOUT	Dry Tons	Type of	Ha	*See Instru	I certify under penalty information submitted. of my knowledge and I violations. See 18 Pa.	Prep	Title:

3800-FM-WSFR0438 Rev. 7/2010 Instructions

pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### INSTRUCTIONS FOR COMPLETING SEWAGE SLUDGE / BIOSOLIDS SUPPLEMENTAL REPORT

1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.

### **Biosolids Production Information**

2. For each off-site removal event for liquid sewage sludge or biosolids and for dewatered sewage sludge or biosolids, and for each event where dewatered sewage sludge or biosolids are incinerated on-site, list the date of the event, identify the gallons (liquid) or tons (dewatered) removed or incinerated and the percent solids (e.g., 10%, 20%, etc.) Report only sewage sludge or biosolids that have been removed from the plant digesters and other solids which have been permanently removed from the treatment process. Do not include sewage sludge or biosolids from other facilities that are processed at your facility. (If there were no off-site removal events during the month, check the box above the table).

Calculate dry tons for liquid sewage sludge or biosolids by multiplying the volume (gallons) by the percent solids and by a conversion factor of 0.0000417. For example, if 2,500 gallons of liquid biosolids is removed, and the percent solids is 3.0%, dry tons is calculated as:

2.500 gallons x 3.0% x 0.0000417 = 0.31 dry tons

Calculate dry tons for dewatered sewage sludge or biosolids by multiplying the tons dewatered by the percent solids and by a conversion factor of 0.01. For example, if 5 tons of dewatered biosolids is removed, and the percent solids is 50%, dry tons is calculated as:

 $5 \text{ tons } \times 50\% \times 0.01 = 2.5 \text{ dry tons}$ 

The % **Solids** of liquid or dewatered sewage sludge or biosolids must be determined periodically through laboratory testing. Do not estimate or guess this value. An acceptable test method is method 2540B in *Standard Methods for the Examination of Water and Wastewater*, 18th edition, where samples are dried at 103-105°C. Other references such as ASTM may have equivalent tests which are also acceptable.

### Biosolids and Incinerator Ash Disposal and Beneficial Use Information

- 3. Report sewage sludge, biosolids, and ash disposal and beneficial use information by disposal/application site. There are columns for four possible sites per month if more sites are needed, attach additional pages. For each Site Name, listed at the top of the column, enter the Municipality and County of the site, the DEP Permit No. (i.e., Biosolids permit number for land application, landfill waste management permit number, etc.), Type of Material (sewage sludge, biosolids, or incinerator ash), Dry Tons Applied/Disposed at the site for the month, Type of Disposal/Use (e.g., reed beds, agricultural utilization, composting, landfill, other treatment plant, etc.) and the name of the hauler (company or individual name).
- 4. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

3800-FM-WSFR0440 Rev. 7/2010
Pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## NON-COMPLIANCE REPORTING FORM

sections that apply. If you are reporting violations of permit limits, monitoring requirements or schedules that do not pose an immediate threat to health or the environment, you may attach this form to the Discharge Monitoring Report (DMR). Title 25, Pa. Code §§ 91.33 and 91.34 (regarding incidents causing or threatening pollution and activities utilizing pollutants, respectively), in part requires immediate notification by telephone to the Department of pollution incidents, remediation, and may require an additional activities in the contraction of the con Use this supplemental form to report all permit violations and any other non-compliance that may endanger health or the environment, in accordance with your permit. Complete all

aciji	your submission of	DELCORA STP	d be submi	tred separ	ately to t		in by the report	Month:	Your submission of the DMK, it should be submitted separately to the Department by the reporting deadnine set forth in the permit. See instructions for more morning to the Deficience of Security Name; DELCORA STP	Year:		5 1	
Auni		City of Chester			County:	Delaware		Perm	Permit No.: PA0027103 A-1	1			
П	Violations	Violations of Permit Effluent Limitations*	ent Limita	tions*									
	Date	Parameter		Permit Limit	Units	Statistical Code	Result	Units	Cause of Violation	uo	Corrective A	Corrective Action Taken	
					-			+					
	Sanitary S	Sanitary Sewer Overflows and Other Unauthorized Discharges*	and Othe	•r Unauth	orized [	)ischarges*					ı		
	Event Date	Substance te Discharged	_	Location	_	Volume (gals)	Duration (hrs)	Receiving Waters	Impact on Waters	Cause of	Cause of Discharge	Date DEP Notified	
			\- <del>\-</del>										
	Other Per	Other Permit Violations*	   										
	Ø (	Sample collection less frequent than	less freque	ent than re	required	Explain	ain						
	w ≥ o ∈	Sample type not in compliance with permit Violation of permit schedule Other	schedule	ce with pe	ermit	Explain Explain Explain	ain ain						
	ם ב	Other				Expidin						1 1	

\* If the space provided is not sufficient to record all information, please attach additional sheets.

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information, the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information, the information of the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Signafure:	Date:
y:	
Prepared By:	Title:

3800-FM-WSFR0440 Rev. 7/2010 Instructions

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION



### INSTRUCTIONS FOR COMPLETING NON-COMPLIANCE REPORTING FORM

Use this supplemental form to report <u>all</u> permit violations and any other non-compliance that may endanger health or the environment, in accordance with your permit. Complete all sections that apply. If you are reporting violations of permit limits, monitoring requirements or schedules that do not pose an immediate threat to health or the environment, you may attach this form to the Discharge Monitoring Report (DMR). If you are reporting other non-compliance events, and the deadline for a written report (e.g., 5 days) does not coincide with your submission of the DMR, this form should be submitted separately to the Department by the reporting deadline set forth in the permit.

If you are unsure of whether an incident constitutes non-compliance that may endanger health or the environment, it is recommended that you notify the Department verbally as soon as possible after you become aware of the incident. Title 25, Pa. Code §§ 91.33 and 91.34 (regarding incidents causing or threatening pollution and activities utilizing pollutants, respectively), in part requires immediate notification by telephone to the Department of pollution incidents, remediation, and may require an additional report on the incident or plan of pollution prevention measures.

### Instructions:

- 1. Enter the name of the facility, the municipality and county where it is located, the month and year when violations occurred, and the NPDES or WQM permit number for the facility.
- 2. If there were violations of permit effluent limitations during the month, check the box next to "Violations of Permit Effluent Limitations." (Note if using the electronic version of this form, check the boxes first, and then select Tools Unprotect Document to enter additional information). Enter the date of the violation (if a violation of a minimum or maximum limit, the date of sample collection, or if a violation of an average limit, the end of the monitoring period), the parameter name, the permit limit and units, the statistical code (e.g., "MIN", "MAX", "MO AVG", etc.), the measured result and units, the cause of the violation and the corrective action taken. If there are more than two violations during the monitoring period and/or if the space provided is insufficient to explain the cause or corrective action, please attach additional pages.
- 3. If there are Sanitary Sewer Overflow (SSO) discharges or other unauthorized discharges from the facility (e.g., spills, leaks, etc.) that enter or have the potential to enter waters of the Commonwealth, including groundwater, notify DEP by phone as soon as possible, and document the discharge on this form by checking the box next to "Sanitary Sewer Overflows and Other Unauthorized Discharges." Record the event (discharge) date, the substance discharged (e.g., sewage, on-site chemicals, etc.), the location where the discharge occurred (e.g., manhole number, pump station name, equipment description, etc.), the volume discharged (gallons), the approximate duration of the discharge (hours), the receiving waters (name of stream or groundwater), the impact on the receiving waters, if observed (e.g., solids deposition, foam, fish kill, etc.), the cause of the discharge, and the date on which the Department was verbally notified. If there are more than two discharge events during the monitoring period and/or if the space provided is insufficient to explain the discharge, please attach additional pages.
- 4. If there are other violations of the permit, check the box next to "Other Permit Violations," and check the appropriate box that describes the violation type. If not identified on the form, check the box next to "Other" and provide a written explanation. If the space provided is insufficient to explain the violation, please attach additional pages.
- 5. Type your name and title and sign and date the form after reading the certification statement.

If you have questions about completing this form, contact the Water Management Operations Section of the Department in your region:

Southeast Region – (484) 250-5970 Northeast Region – (570) 826-2553 Southcentral Region – (717) 705-4707 Northcentral Region – (570) 327-3661 Southwest Region – (412) 442-4000 Northwest Region – (814) 332-6942



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## CSO SUPPLEMENTAL REPORT MONTHLY INSPECTION REPORT

Year:	Comments						
Month: NPDES Permit No.: PA0027103 A-1 Renewal application due 180 days prior to expiration This permit will expire on	Discharge?*						
County: Delaware	Outfall Location*						
Facility Name: DELCORA STP Municipality: City of Chester Watershed: 3-G	CSO Outfall No.						

\*See instructions for explanation.

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my 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 my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

Signature	Date:
Prepared By:	Title:

3800-FM-WSFR0441 7/2009 Instructions

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION



### INSTRUCTIONS FOR COMPLETING CSO MONTHLY INSPECTION SUPPLEMENTAL REPORT

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.
- 2. List all CSO outfalls associated with the facility, as listed in the NPDES permit, in the column labeled "CSO Outfall No.," using additional sheets as needed.
- 3. Specify the location of the CSO (e.g., street or other identification information) in the column labeled "Outfall Location."
- 4. In the column labeled "Discharge?" enter "Yes" or "No" for each outfall to report whether a discharge was identified at any time during the calendar month. If you respond Yes for any outfall, a separate "Detailed Outfall Report" must be submitted for that outfall.
- 5. Add any additional outfall-specific information as needed in the "Comments" column.
- 6. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

3800-FM-WSFR0442 7/2009

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## CSO SUPPLEMENTAL REPORT DETAILED OUTFALL REPORT

H																						
Year: Outfall No.	Comments																No.					
rior to expiration	S																					
Month: NPDES Permit No.: PA0027103 A-1 Renewal application due 180 days prior to expiration This permit will expire on	Precipitation (in)																					
Month: NPDES Perm Renewal app This permit w	Cause*																					
County: Delaware	Duration (hrs)																					
d	Discharge Volume (MG)*																					
e: <u>DELCORA STP</u> City of Chester 3-G	dentification																					
Facility Name: Municipality: Watershed:	Day	- 0	1 m ×	t 10	9 1	. 00	o (-	Ξ	1,2	5 4	<del>ا</del> ت	6 5	18	62 00	21	22	23	1 18	56	28	29	30

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my 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 my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for Knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

\*See instructions for explanation.

	Signature;	Date:
)		
	Prepared By:	Title:

3800-FM-WSFR0442 7/2009
Instructions

Pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### INSTRUCTIONS FOR COMPLETING CSO DETAILED OUTFALL SUPPLEMENTAL REPORT

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., CSO Outfall No., and Permit Expiration Date.
- 2. Explain how the discharge was identified (e.g., inspection, complaint, alarm) in the column labeled "Identification."
- 3. In the column labeled "Discharge Volume," specify the volume of the discharge in million gallons, and (in parentheses) identify the method used to determine the volume by selecting one of the following codes:
  - O = Observed duration and rate of flow to approximate overflow volume.
  - C = Calculated overflow volume utilizing a model or empirical analysis.
  - M = Measured overflow volume from data collected by a calibrated flow monitor.
  - U = Unable to determine.
- 4. In the column labeled "Duration (hrs)," specify the total discharge period. If you estimate the discharge period, explain how you arrived at the estimate in the Comments column.
- 5. In the column labeled "Cause," identify the cause of the overflow (e.g., line or gate blockage, malfunction, hydraulic load).
- 6. In the column labeled "Precipitation," report the total precipitation for the day, in inches (in), as measured using an on-site rain gauge, or use local airport data.
- 7. Add any additional outfall-specific information as needed in the "Comments" column.
- 8. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

## SUPPLEMENTAL REPORT HAULED IN RESIDUAL WASTES

Facility Name	Facility Name: DELCORA STP				Month:		Year:	
Municipality:	City of Chester		ರ   	County: Delaware	NPDES Permit No.: PA0027103	, A-1	1	
Watershed:	3-C				Renewal application due 180 days prior to expiration This nermit will expire on	iys prior to e	xpiration	
							1	
	Volume	i iconea Dista	Woll Dormit	oS	Source of Residual Waste			Chemical
Date	(gallons)	No.	No.	Generator	Address	State	Wastewater Type	Anaiysis (Yes/No)
				l I				
				ı	1			
					_			
				I				
					_			
ı								
ı								
1				I				
			ı					
Total:						ı		

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my 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 my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, nowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment lations. See Pa. C.S. § 4904 (relating to unsworn falsification).		
ystem or those persons directly resp significant penalties for submitting i	Signature:	
of the person or persons who manage the sy te and complete. I am aware that there are atting to unsworn falsification).		
submitted. Based on my inquiry of the person or persons who n nowledge and belief, true, accurate and complete. I am aware lations. See Pa. C.S. § 4904 (relating to unsworn falsification).	Prepared By:	

3800-FM-WSFR0450 1/2010 Instructions

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROFESTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION



### INSTRUCTIONS FOR COMPLETING HAULED IN RESIDUAL WASTES SUPPLEMENTAL REPORT

Use this form to document receipt of residual wastes at your treatment facility (e.g., food processing waste, landfill leachate, oil and gas wastewaters). Municipal wastes such as sewage sludge and septage should be documented on the Hauled in Municipal Wastes Supplemental Report (3800-FM-WSFR0437).

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.
- 2. Enter the date for each day in which the facility receives residual wastes. If wastewater is received from more than one generator on the same day, repeat the date in a separate row.
- 3. Report the total volume received each day from each generator (source), in whole gallons.
- 4. Report the license plate number of the vehicle hauling the wastewater to the treatment facility. If more than one vehicle is used by a generator, report the date and total volume hauled by each vehicle daily (use separate rows as necessary).
- 5. For oil and gas wastewaters, enter the permit number of the well from which the wastewater was generated. For other wastewaters, this column may remain blank.
- 6. Report the source of each load of residual waste, including the generator name, address, and state. For oil and gas wastewaters, report the location of the well(s) generating the wastewater.
- 7. Enter Wastewater Type, typically frac water, drilling fluids or production water for oil and gas wastewaters, or other types such as food processing waste or leachate.
- 8. If the wastewater has been analyzed and reported on a Residual Waste Form 26R, or a separate waste characterization using the parameters from Form 26R, enter "Yes" under the column "Chemical Analysis", otherwise enter "No".
- 9. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION **BUREAU OF WATER STANDARDS AND FACILITY REGULATION**

ermittee name:	DELCORA				
ddress:	100 East Fifth Street				
	Chester, PA 19016-09	999			
	PERMIT NUMBER			FORING PERIOD ar/Month/Day	
	PA0027103 A-1			то	
PARAME	TER ANA	ALYSIS METHOD	LAB NAME	LAB ID NU	MBER <sup>2</sup>

Submit this form with the first Discharge Monitoring Report (DMR), Annual Report or Recordkeeping and Reporting Form, where sample results are submitted to the Department for compliance purposes. You do not need to send this form to the Department again UNLESS there has been a change to the lab or method of analysis.

<sup>&</sup>lt;sup>2</sup> For parameter(s) covered under accreditation-by-rule, submit the lab's registration number in lieu of an accreditation number.

3800-PM-WSFR0083v Rev. 11/2019 Annual Inspection



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### ANNUAL INSPECTION FORM FOR NPDES PERMITS FOR DISCHARGES OF STORMWATER ASSOCIATED WITH INDUSTRIAL ACTIVITIES

1. 3.	Date of Inspection		DELCORA 100 E 5th Street. PC	D Box 999  4508  Fax:	
	•	Street, Chester, PA 19013-2320			
	Municipality City of Chester		County Delaware		
VIS	SUAL INSPECTION				
Pre	ovide the following inform	nation for the storm event			
5.	Duration				
6.		†			
†	The annual inspection should be co	nducted after a storm event that is greater th	nan 0.1 inches in magnitude a	nd that occurred at least 72	! hours from the previous 0,1
7.	Estimate the time between the p	previous rain event		_	-
8.	Volume = C x I A, where C is the runoff I is the rainfall amoun A is the area (square	illons) for each outfall and report it in iter coefficient (i.e, 0.9 for paved and 0.5 for t (in ft), and feet) drained to the outfall inspected set to gallons by multiplying by 7.481).			
9.	Estimate the size of the drainag	e area (in square feet) for each outfall.	r		
	Outfall #	Drainage Area	% Paved	% Unpaved	Volume in gallons

### 3800-FM-WSFR0003v Rev. 11/2010 Annual Inspection

Co	mplete the following information for each outfall inspected (items 10 through 15)
_VIS	SUAL INSPECTION OF OUTFALL NUMBER
10	Description of area(s) that drains to outfall.
	<del>-</del> -
	<del></del>
11.	Description of stormwater management practices, erosion and sedimentation control practices, and other structural control measures that are in place to control pollutants from running off-site.
	-
12.	Is there visible flow from the pipe?  Yes  No (Go to number 14)  Pipe Dia. (inches)
	a. ODOR: Chemical Musty Sewage Rotten Eggs Other
	b. COLOR: Clear Red Yellow Brown Other
	c. CLARITY: Clear Cloudy Opaque Suspended Solids Other
	d, FLOATABLES: Suds Oily Film Garbage Sewage Other
	e, DEPOSITS/STAINS: None Oily Sediment Other  f. VEGETATION: None Normal Excessive Inhibited Other
13.	Is there standing water present?
	b. COLOR: Clear Red Yellow Brown Other
	c. CLARITY: Clear Cloudy Opaque Suspended Solids Other
	d. FLOATABLES; Suds Oily Film Garbage Sewage Other  e. DEPOSITS/STAINS: None Oily Sediment Other
	e. DEPOSITS/STAINS: None Oily Sediment Other  f. VEGETATION: None Normal Excessive Inhibited Other
14	Is there any evidence of or potential for any pollutant being discharged at this outfall? Yes No
14.	Describe:
	If yes, identify substances present in the sediment (if possible).
	<del></del>
	<u> </u>
15.	Description of corrective measures taken or planned to remove sediments or debris if found during inspection. Please provide a schedule if actions are planned.
	are planned.

### 3800-PM-WSFR0083v Rev. 11/2010 Annual Inspection

CO	MPREHENSIVE SITE COMPLIANCE EVALUATION			
	Do drainage maps reflect current conditions? Yes No			
10.	If no, provide your comments.  Comments:			
			-	
17.	Based on review of PPC Plan (including Housekeeping Measures), are any changes, corrections or updates n	ecessary?	Yes	☐ No
	If yes, provide your comments.  Comments:			
18.	Have you inspected all structural stormwater controls used to implement the PPC Plan to determine if they are	adequate?	Yes	No
	If no, provide your comments.  Comments:		_	
	<del>-</del>			
19.	Have you inspected the entire site to determine if erosion and sedimentation control measures are adequate?		Yes	☐ No
	If no, provide your comments.  Comments:			
			_	
20.	Summarize corrective actions/measures completed or planned to correct any deficiencies found as a result schedule if actions are planned.	t of the inspect	ion. Please	provide a
21.	Signature of Inspector			
Nar	ne of Inspector:			
	e Report Prepared:			
Sig	nature of Inspector:			
22.	Signature of Owner/Operator of Facility			
l	ne/Title Principal Executive Officer Signature	Date		
INFO RES AND	ERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE DRMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY PONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE I COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION LUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 Pa. C.S. §4904 (relating to unsworn falsification).			
INCL	LODING THE POSSIBILITY OF THE AND INFRIGORIMENT SEE TO FA. C.S. 34904 (relating to this worth dishilication).		_	

3800-PM-WSFR0083u Rev. 11/2010 Annual Inspection Instructions



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### ANNUAL INSPECTION FORM FOR NPDES PERMITS FOR DISCHARGES OF STORMWATER ASSOCIATED WITH INDUSTRIAL ACTIVITIES

### Who May Use This Form

This form is to be used by all PAG-03 permit holders to comply with the (1) annual inspection requirement in Section A.2.b.(1) concerning Appendix J facilities, and (2) Comprehensive Site Compliance Evaluation and Record Keeping requirement in Section C.3.c. of the General Permit. This form may also be used for facilities with individual NPDES permits.

### Completing the Form

One form must be completed for each facility or site. Please address all applicable questions and provide documentation to support the responses.

Permittees required to comply with Appendix J of the General Permit are eligible to conduct an Annual Inspection in lieu of monitoring. The Annual Inspection shall include visual inspection of all outfalls and a Comprehensive Site Compliance Evaluation. Complete items 10 through 15 for each outfall inspected. Where possible, visual inspection shall identify substances present in the sediment. The Annual Inspection/Certification must identify area(s) contributing pollutant(s) to stormwater discharge(s) and evaluate whether measures to reduce pollutant loadings identified in the PPC Plan are adequate and properly implemented in accordance with terms of the General Permit or whether additional control measures are necessary. Any deficiencies found during the inspection are to be corrected promptly in accordance with Part C.3.c.(2) of the General Permit.

Permittees that need to comply with requirements other than Appendix J of the General Permit must use this form to comply with Comprehensive Site Evaluation and Recordkeeping requirement of the General Permit.

### Where to File This Form

When an annual inspection is conducted in lieu of monitoring, the permittee shall submit a completed and signed Annual Inspection Form, postmarked no later than 28 days after completion of the inspection to the appropriate DEP regional office. All other permittees shall retain the completed and signed form as part of the PPC Plan.

3800-PM-WSFR0083t Rev. 11/2010 Additional Information



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### ADDITIONAL INFORMATION • FOR THE REPORTING OF STORM WATER DISCHARGE MONITORING

(This form must be completed and submitted with the DMR form for each outfall sampled)

A.	PERMITTEE'S NAME	OUTFALL/DISCHARGE NO.
	DELCORA	
	FACILITY/LOCATION	
	DELCORA STP, Chester City, Delaware County	
В.	SAMPLED STORM EVENT	
	Provide the date of storm event:	Provide the duration (in hours) of storm event:
	Estimate rainfall measurements (in inches) of the storm which generated the sample runoff:	Estimate the duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch) storm event:
	Drainage area and volume of runoff:  (1) Paved area square feet x 0.9 (estimated runoff control	coefficient) x rainfall inches x 0.6234 = gallons  off coefficient) x rainfall inches x 0.6234 = gallons  Total volume of discharge gallons
C.	GRAB SAMPLE METHODOLOGY	
	If a grab sample during the first 30 minutes of the discharge wa hour of the discharge, describe the circumstances:	s impracticable, and the sample was instead taken during the first
D.	SAMPLE WAIVER	
	If samples could not be collected due to adverse climactic cond available documentation of the event.	
	If monitoring data submitted is being used to represent other su drainage area and volume of runoff under item B. above for each	ubstantially identical outfalls, summarize on a separate sheet the ch outfall.

### Whole Effluent Toxicity Report NPDES Permit No. PA0027103 A-1

Permittee Name: DELCORA Municipality: City of Chester County: Delaware

Species Name End Points:	Ceriodaphnia dubia (Cladoceran) Survival	Ceriodaphnia dubia (Cladoceran) Reproduction	Pimephales promelas (fathead minnow) Survival	Pimephales promelas (fathead minnow) Growth
NOEC (%)				
TUc				
IC <sub>25</sub>				
PMSD		1		
TUa				
LC <sub>50</sub> (48-hour)				
LC <sub>50</sub> (96-hour)				



**Updated December 2012** 

### EWS Hotline at 1-866-844-0850

### OVERVIEW

The Delaware Valley Early Warning System (EWS) is an integrated monitoring, notification, and communication system designed to provide advance warning of surface water contamination events in the Schuylkill and lower Delaware River watersheds. The Philadelphia Water Department (PWD) began development of the EWS in 2002 with funding provided by the Pennsylvania Department of Environmental Protection (PADEP) and the United States Environmental Protection Agency (USEPA). The EWS was deployed as a fully functional system in 2004. The system covers the entire Schuylkill River watershed as well as the lower Delaware River Basin from Wilmington, DE, to the Delaware Water Gap, near Dingman's Ferry, PA.

### **KEY COMPONENTS**

- □ *Partnership*: The EWS Partnership brings together key stakeholders and includes representatives from both public and private drinking water supply and treatment facilities in the coverage area, industries who withdraw water from the Schuylkill and Delaware Rivers for daily operations, and representatives of government agencies.
- □ Notification System: The notification system is the means by which water suppliers and industries are made aware of a contamination event. This system, which was developed to support existing position protocols, relies upon an emergency responder, water supplier, discharger.

Schuylkill Flow

Water Quality Event aware of a contamination event. This system, which was developed to support existing notification protocols, relies upon an emergency responder, water supplier, discharger, or other like party to initiate an alert. Events are reported to the EWS members using either the automated telephone notification system or web-based notification system.

Real-Time Flow and Turbidity Charts for the last 15 days

FLOW, STREAM, INSTANTANEOUS

Schuykili Turbidity Delaware Flow Delaware Turbeity

82-Schuylker ading3 (01471518)

- ☐ *Monitoring Network*: The EWS monitoring network includes on-line water quality and flow monitoring stations, drawing on USGS sites and monitors at water treatment plant intakes throughout both watersheds.
- □ Website and Database Portal: The website and database portal constitute the backbone of the EWS. The website is fully integrated with the notification system and monitoring network, and includes a Spill Model Analysis Tool that allows users to simulate and track spills for spill response planning purposes.

Spill Model Analysis Tool that allows users to simulate and track spills for spill response planning purposes.

The EWS notification and event recording features provide valuable decision support information to PWD and system subscribers. Ongoing upgrades and enhancements continue to be made to ensure that the Delaware Valley EWS continues to serve as the most

advanced system possible, helping to protect the drinking water supplies for over 3 million people in the Schuylkill

For more information on the EWS, please contact:

Kelly Anderson

Source Water Protection Program Manager
Philadelphia Water Department
(215) 685.6245

Kelly Anderson@phila.gov

and lower Delaware River watersheds.

Alison Aminto EWS Project Engineer Philadelphia Water Department (215) 685.6315 Alison.Aminto@phila.gov



July 18, 2017

### CERTIFIED MAIL NO. 7015 3010 0001 5161 5374

Mr. Robert J. Willert Executive Director DELCORA 100 East Fifth Street, P. O. Box 999 Chester, PA 19016-0999

Re:

Final NPDES Permit-Sewage

**DELCORA STP** 

NPDES Permit No. PA0027103 A-2 Authorization ID No. 1179435 Chester City, Delaware County

Dear Mr. Willert:

Your NPDES permit amendment is enclosed. Please read the permit carefully. The permit expires on the date identified on page 1 of the permit. A renewal application must be submitted to this office 180 days prior to the permit expiration date, if a discharge is expected to continue past the expiration date of the permit.

Any person aggrieved by this action may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717.787.3483. TDD users may contact the Board through the Pennsylvania Relay Service, 800.654.5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at 717.787.3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST REACH THE BOARD WITHIN 30 DAYS. YOU DO NOT NEED A LAWYER TO FILE AN APPEAL WITH THE BOARD.

IMPORTANT LEGAL RIGHTS ARE AT STAKE, HOWEVER, SO YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD (717.787.3483) FOR MORE INFORMATION.

Mr. Robert J. Willert

- 2 -

If you have any questions, please contact Sara Reji Abraham at 484,250.5195.

Sincerely,

Jenifer L. Fields, P.E.

Environmental Program Manager

Clean Water Program

### Enclosures

cc: City of Chester (w/o enclosure)

Chester Environmental Partnership (w/o enclosure)

Mr. Kovach-DRBC Mr. Magge-Majors File Operations Section

U.S. Environmental Protection Agency

Central Office, Division of Operations, Monitoring and Data Systems

Re

3800-PM-WSFR0012 Rev. 5/2012 Permit

pennsylvania

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM DISCHARGE REQUIREMENTS FOR PUBLICLY OWNED TREATMENT WORKS (POTWs)

### NPDES PERMIT NO: PA0027103 Amendment No. 2

In compliance with the provisions of the Clean Water Act, 33 U.S.C. Section 1251 et seq. ("the Act") and Pennsylvania's Clean Streams Law, as amended, 35 P.S. Section 691.1 et seq.,

Delaware County Regional Water Quality Control Authority (DELCORA) 100 East Fifth Street, P O Box 999 Chester, PA 19016-0999

Is authorized to discharge from a facility known as **DELCORA STP**, located at **3201 West Front Street**, **City of Chester**, **Delaware County**, to the **Delaware River Estuary Zone 4** in Watershed(s) **3-G** in accordance with effluent limitations, monitoring requirements and other conditions set forth in Parts A, B and C hereof.

THIS PERMIT SHALL BECOME EFFECTIVE ON	August 1, 2017
THIS PERMIT SHALL EXPIRE AT MIDNIGHT ON	April 30, 2018

The authority granted by this permit is subject to the following further qualifications:

- 1. If there is a conflict between the application, its supporting documents and/or amendments and the terms and conditions of this permit, the terms and conditions shall apply.
- 2. Failure to comply with the terms, conditions or effluent limitations of this permit is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. (40 CFR 122.41(a))
- A complete application for renewal of this permit, or notice of intent to cease discharging by the expiration date, must be submitted to DEP at least 180 days prior to the above expiration date (unless permission has been granted by DEP for submission at a later date), using the appropriate NPDES permit application form. (40 CFR 122.41(b), 122.21(d))

In the event that a timely and complete application for renewal has been submitted and DEP is unable, through no fault of the permittee, to reissue the permit before the above expiration date, the terms and conditions of this permit, including submission of the Discharge Monitoring Reports (DMRs), will be automatically continued and will remain fully effective and enforceable against the discharger until DEP takes final action on the pending permit application. (25 Pa. Code 92a.7(b), (c))

4.	This NPDES permit does not constitute authorization to construct or make	e modifications	to wastewater	treatment
	facilities necessary to meet the terms and conditions of this permit.	_		

DATE PERMIT ISSUED April 2, 2013

Jenifer L. Fields, R.E.
Clean Water Program Manager

DATE PERMIT AMENDMENT ISSUED July 18, 2017

Clean Water Program Manager Southeast Regional Office

### Permit No. PA0027103 A-2

0002

Stream Code

3800-PM-WSFR0012 Rev. 5/2012

Permit

PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

, River Mile Index 80.71 , Longitude 75° 23' 22.00" , Latitude 39° 49' 25.00" I. A. For Outfall 001

Discharging to Delaware River Estuary Zone 4

which receives wastewater from DELCORA STP

1. The permittee is authorized to discharge during the period from Permit Effective Date through Completion of plant expansion.

Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements, Footnotes and Supplemental Information). ر ا

A SA STATE OF THE SAME OF THE	and the state of t		Effluent Limitations	mitations	The state of the s		Monitoring Requirements	quirements
	Mass Units	Mass Units (Ibs/day) (1)	The state of the s	Concentrations (mg/L)	ions (mg/L)	The service states	Minimum (2)	Required
Parameter	Average	Weekly	Instant.	Average	Daily	Instant.	Measurement	Sample
	Monthly	Average	Minimum	Monthly	Maximum	Maximum	Frequency	Type
Flow (MGD)	Report	Report Daily Max	XX	XX	XXX	XX	Continuous	Metered
pH(S.U.)	XXX	XXX	6.0	X	XX	9.0	1/day	Grab
Total Residual Chlorine	×	×	×	0.5	XX	1.0	· 1/day	Grab
CBODS	7.000	10.500	×	19	29 Wkly Avg	38	1/day	24-Hr Composite
CBOD5 Raw Sewade Influent	Report	XX	×	Report	XXX	XX	1/day	24-Hr Composite
BOD5 Raw Sewage Influent	Report	X	XX	Report	XX	XXX	1/week	24-Hr Composite
CBOD20	10.500	XX	XX	XX	XXX	XXX	1/week	24-Hr Composite
CBOD20 (%) Percent Removal	XX	××	89.25 Min Mo·Avg	XXX	XXX	XXX	1/week	24-Hr Composite
Total Suspended Solids	11.000	16,500	XX	30	45 Wkly Avg	09	1/day	24-Hr Composite
Total Suspended Solids Raw Sewage Influent	Report	×	XX	Report	XXX	XXX	1/day	24-Hr Composite
Total Dissolved Solids	××	XX	XXX	Report	Report	Report	2/month	24-Hr Composite
Oil and Grease	5,500	XX	X	15	XXX	30	1/day	Grab

Outfall 001, Continued (from Permit Effective Date through Completion of plant expansion)

3800-PM-WSFR0012 Rev. 5/2012 Permit

			Lawrence					*
			Effluent L	Effluent Limitations			Monitoring Kequirements	duirements
	Mass Units (lbs)	(lbs/day) (1)		Concentrations (mg/L)	ions (mg/L)		Minimum (2)	Required
Parameter	Average	Weekly	Instant.	Average	Daily	Instant.	Measurement	Sample
	Monthly	Average	Minimum	Monthly	Maximum	Maximum	Frequency	Type
Fecal Coliform (No./100 ml)	XXX	×	XX	200 Geo Mean	×	1,000	1/day	Grab
Fecal Coliform (No./100 ml)	XXX	XX	×	200 Geo Mean	××	1,000*	1/day	Grab
Ammonia-Nitronen	XXX	X	×	Report	XX	XXX	2/month	24-Hr Composite
Nitrata as N	XXX	××	XX	Report	Report	XXX	2/month	24-Hr Composite
Nitrite as N	XXX	XXX	×	Report	Report	XXX	2/month	24-Hr Composite
Total Kieldahl Nitrogen	XXX	XX	×	Report	XXX	XXX	2/month	24-Hr Composite
Total Cadminm	XX	XXX	XX	Report	XX	XX	1/month	24-Hr Composite
Total Conner	XXX	XXX	X	Report	XX	XX	1/month	24-Hr Composite
Total Cvanide	XX	××	×	Report	XXX	××	1/month	24-Hr Composite
Total lead	XX	XXX	×	Report	XX	XXX	1/month	24-Hr Composite
Total Zinc	×	XXX	XX	Report	XXX	XXX	1/month	24-Hr Composite

Ouffall 001, Continued (from Permit Effective Date through Completion of plant expansion)

3800-PM-WSFR0012 Rev. 5/2012 Permit

	A A A A A A A A A A A A A A A A A A A		Effluent L	Effluent Limitations			Monitoring Requirements	quirements
í	Mass Units (Ibs/day) (1)	(lbs/day) (1)		Concentrat	Concentrations (mg/L)		Minimum (2)	Required
Parameter	Average Monthly	Weekly	Instant. Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample Type
Chlorodibromomethane	XXX	XX	XXX	Report	×	XXX	1/month	Grab
Dichlorobromomethane	XX	XXX	×	Report	×	XXX	1/month	Grab
PCBs (Dry Weather) (pg/L)**	XXX	××	××	×	Report	XXX	1/6 months	24-Hr Composite
PCBs (Dry Weather) (pg/L)**	XX	×	×	××	Report	XXX	1/6 months	24-Hr Composite
PCBs (Wet Weather) (pg/L)** Jan 1 - Jun 30	XX	XX	XX	××	Report	XXX	1/6 months	24-Hr Composite
PCBs (Wet Weather) (pg/L)** Jul 1 - Dec 31	XXX	XXX	XXX	XX	Report	XXX	1/6 months	24-Hr Composite

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

at Outfall 001. \*See Other Requirement No. R. \*\*See Other Requirement No. S.

### Permit No. PA0027103 A-2

# PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDIXEEPING AND REPORTING REQUIREMENTS

3800-PM-WSFR0012 Rev. 5/2012

0002 Stream Code 80.71 River Mile Index , Longitude 75° 23' 18.00" 39° 49' 21.00" Discharging to Delaware River Estuary Zone 4 Latitude For Outfall 001 <u>.</u> Ю

which receives wastewater from DELCORA STP

1. The permittee is authorized to discharge during the period from Completion of plant expansion\*\*\* through Permit Expiration Date.

Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements, Footnotes and Supplemental Information). 2,

ANTI-LAS LAST		A A A A A A A A A A A A A A A A A A A	Effluent Limitations	mitations			Monitoring Requirements	quirements
C	Mass Units	Mass Units (Ibs/day) (1)		Concentrations (mg/L)	ions (mg/L)	Liver to All Services	Minimum (2)	Required
Parameter	Average	Weekly	Instant.	Average	Daily	Instant.	Measurement	Sample
	Monthly	Average	Minimum	Monthly	Maximum	Maximum	Frequency	Type
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XX	XXX	Continuous	Metered
pH (S.U.)	XXX	XX	6.0	XX	×	9.0	1/day	Grab
Total Residual Chlorine	XX	×	×	0.5	×	1.0	1/day	Grab
CBODE	2 000	10.500	××	17	25 Wkly Ava	34	1/dav	24-Hr Composite
CBODS Raw Seware Inflient	Report	XX	×	Report	XX	XX	1/day	24-Hr Composite
BOD5 Raw Sewace Influent	Renort	XXX	×	Report	×	XX	1/week	24-Hr Composite
CBOD20	10.500	XX	X	XXX	XX	XX	1/week	24-Hr Composite
CBOD20 (%) Percent Removal	××	×	89.25 Min Mo Ava	XXX	XX	××	1/week	24-Hr Composite
Total Suspended Solids	12.500	18,760	XX	30	45 Wkly Avg	. 09	1/day	24-Hr Composite
Total Suspended Solids Raw Sewage Influent	Report	XX	XX	Report	XXX	XXX	1/day	24-Hr Composite
Total Dissolved Solids	X	XXX	XXX	1,000	2,000	2500	2/month	24-Hr Composite
Oil and Grease	6,250	XX	XX	15	XXX	30	1/day	Grab

Outfall 001, Continued (from Completion of plant expansion through Permit Expiration Date)

3800-PM-WSFR0012 Rev. 5/2012 Permit

And the second s			Effluent L	Effluent Limitations			Monitoring Requirements	quirements
	Mass Units (lbs	(lbs/day) (1)		Concentrations (mg/L)	ions (mg/L)		Minimum <sup>(2)</sup>	Required
Parameter	Average	Weekly	Instant.	Average	Daily	Instant.	Measurement	Sample
	Monthly	Average	Minimum	Monthly	Maximum	Maximum	Frequency	Type
Fecal Coliform (No./100 ml)	XX	XXX	XX	200 Geo Mean	×	1,000	1/day	Grab
Fecal Coliform (No./100 ml)	XX	×	××	200 Geo Mean	XXX	1,000*	1/day	Grab
Ammonia-Nitrogen May 1 - Oct 31	9,590	XX	×	23	XXX	46	2/month	24-Hr Composite
Ammonia-Nitrogen Nov 1 - Apr 30	28,770	XX	××	69	XX	138	2/month	24-Hr Composite
Nitrate as N	XX	XX	×	Report	Report	XXX	2/month	24-Hr Composite
Nitrite as N	××	XX	×	Report	Report	XXX	2/month	24-Hr Composite
Total Kieldahl Nitrogen	XX	XX	×	Report	××	XX	2/month	24-Hr Composite
Total Cadmium	×	XX	×	Report	XX	XXX	1/month	24-Hr Composite
Total Conner	×	XX	×	0.027	0.053	0.066	1/month	24-Hr Composite
Total Cvanide	×	×	×	Report	XX	XXX	1/month	24-Hr Composite
Total Lead	XX	XX	XX	Report	XXX	XXX	1/month	24-Hr Composite

Outfall 001, Continued (from Completion of plant expansion through Permit Expiration Date)

3800-PM-WSFR0012 Rev. 5/2012 Permit

ALTERNATION OF THE PROPERTY OF			Effluent Limitations	mitations			Monitoring Requirements	quirements
	Mass Units (lbs	(lbs/day) (1)	· · · · · · · · · · · · · · · · · · ·	Concentrations (mg/L)	ions (mg/L)		Minimum (2)	Required
Farameter	Average	Weekly	Instant.	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample Type
Total Zinc	XXX	XXX	XXX	Report	XXX	XXX	1/month	24-Hr Composite
Chlorodibromomethane	XXX	XX	XX	Report	XXX	XX	1/month	Grab
Dichlorohromomethane	XXX	XXX	XX	Report	XXX	XX	1/month	Grab
PCBs (Dry Weather) (pg/L)**	XXX	XXX	XXX	XX	Report	XX	1/6 months	24-Hr Composite
PCBs (Dry Weather) (pg/L)**	XXX	XX	XX	XXX	Report	XXX	1/6 months	24-Hr Composite
PCBs (Wet Weather) (pg/L)**	XX	XX	XXX	XXX	Report	XXX	1/6 months	24-Hr Composite
PCBs (Wet Weather) (pg/L)** Jul 1 - Dec 31	XXX	XXX	XX	XXX	Report	XXX	1/6 months	24-Hr Composite

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

at Outfall 001. \*See Other Requirement No. R. \*\* See Other Requirement No. S. \*\*\* See the Other Requirement No. O.

## Permit No. PA0027103 A-2

# PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

3800-PM-WSFR0012 Rev. 5/2012

0002 Stream Code 80.71 River Mile Index 75° 23' 45.00" Longitude **Latitude** 39° 49' 30.00" I. C. For Outfall 028

DELCORA STP

which receives wastewater from \_the area around the primary treatment units and the parking area around the administrative buildings (B-2 and B-5) at Discharging to Delaware River Estuary Zone 4

1. The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.

Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements, Footnotes and Supplemental Information). ς,

AND AND AND AND AND AND AND AND AND AND		- Landers	Effluent L	Effluent Limitations	T. T. T. T. T. T. T. T. T. T. T. T. T. T	A STANSFORM TO A STAN	Monitoring Requirements	quirements
	Mass Units (Ibs/day) (1)	lbs/day) (1)		Concentrat	Concentrations (mg/L)	-	Minimum (2)	Required
Parameter	Average Monthly		Minimum	Average Monthly	Daily Maximum	Instant. Maximum	Measurement Frequency	Sample Type
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XX	1/year	Grab
CBOD5	XX	XX	XXX	XX	Report	×	1/year	Grab
Chemical Oxygen Demand	XX	XX	XXX	XX	Report	XX	1/year	Grab
Total Suspended Solids	XX	XX	X	XXX	Report	XX	1/year	Grab
Oil and Grease	XX	XXX	XX	XXX	Report	XX	1/year	Grab
Total Kjeldahl Nitrogen	XX	XX	XX	XX	Report	XX	1/year	Grab
Total Phosphorus	XX	XX	XXX	XXX	Report	XXX	1/year	Grab
Dissolved Iron	XXX	XXX	×	XX	Report	XXX	1/year	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

at Outfall 028 (inlet near the maintenance building). Also See Part C Condition No. IV

3800-PM-WSFR0012 Rev. 5/2012 Permit PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

Stream Code 80.71 River Mile Index Longitude 75° 23' 30.00" **Latitude** 39° 49' 30.00" I. D. For Outfall 029

0002

which receives stormwater from the areas of the primary treatment units, sludge storage and processing, truck unloading, and waste storage areas at DELCORA STP Discharging to Delaware River Estuary Zone 4

The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

Outfall 029 not monitored. Also See Part C Condition No.IV for annual inspection and additional requirements.

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PART A - EFFLUENT LIMITATIONS, MONITORING, RECORI

Stream Code River Mile Index 80.71 75° 23' 45.00" Longitude , Latitude 39° 49' 30.00" For Outfall 030 <u>н</u>

0002

Discharging to Delaware River Estuary Zone 4

which receives stormwater from the areas around the secondary treatment units at DELCORA STP

The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

Outfall 030 not monitored. Also See Part C Condition No.IV for annual inspection and additional requirements.

0002

3800-PM-WSFR0012 Rev. 5/2012 Permit PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

Stream Code River Mile Index 80.71 75° 23' 30.00" Longitude Latitude 39° 49' 30.00" I. F. For Outfall 031

Discharging to Delaware River Estuary Zone 4

which receives stormwater from the areas of the secondary treatment units and former ash lagoon at DELCORA STP

1. The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

Outfall 031 not monitored. Also See Part C Condition No.IV for annual inspection and additional requirements.

# Permit

3800-PM-WSFR0012 Rev. 5/2012

PART A.- EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

	THE PROPERTY AND THE PR		The second	Name of Receiving
Outfalls	Interceptor/Regulator Locations	Latitudes	Longitudes	Streams
	The state of the s	10000	75000048	Polonica Biros
005	Front and Booth	39.49.30	-/3.2331	Delaware Nivel
003	Front and Highland	39°49'34"	-75°23'11"	Delaware River
904	Front and Haves	39°50'36"	-75°23'07"	Delaware River
900	Front and Townsend	39°49'46"	-75°22'53"	Delaware River
200	Delaware and Reaney	39°49'51"	-75°22'45"	Delaware River
800	2nd and Tilghman	39°50'05"	-75°22'22"	Delaware River
600	2nd and Llovd	39°50'14"	-75°22'10"	Delaware River
010	5th and Pusev	39°50'26"	-75°22'19"	Delaware River
011	2nd and Parker	39°50'26"	-75°21′54"	Delaware River
013	2nd and Welsh	39°50'37"	-75°21'17"	Delaware River
014	3rd and Upland	39°50'50"	-75°21'05"	Delaware River
032	2nd and Avenue of The States	39°50'34"	-75°21'25"	Delaware River
012	2nd and Edamont	39°50'42"	-75°21'38"	Chester Creek
019	14th and Crozer Hospital	39°51′24"	75°21'54"	Chester Creek
020	Kerlin and Finland	39°51'24"	-75°22'27"	Chester Creek
021	9th and Sproul	39°51'08"	-75°21'49"	Chester Creek
022	6th and Sproul	39°50'56"	-75°21'47"	Chester Creek
023	3rd and Edamont	39°50'45"	-75°21'42"	Chester Creek
024	3rd and Dock	39°50'44"	-75°21'43"	Chester Creek
025	5th and Penn	39°50'49"	-75°21'50"	Chester Creek
026	7th and Penn	39°50'58"	-75°21'55"	Chester Creek
015	4th and Melrose	39°51'03"	-75°20'48"	Ridley Creek
016	8th and McDowell	39°51'15"	-75°20'53"	Ridley Creek
017	9th and Campbell	39°51'16"	-75°20'51"	Ridley Creek
018	Sun Drive and Hancock Street	39°51'47"	-75°20'57"	Ridley Creek
033	Elkington Boulevard and Ridley Creek	39°52'22"	-75°22'29"	Ridley Creek

which receives wastewater from combined sewer overflow system

The permittee is authorized to discharge during the period from <u>Permit Effective Date</u> through <u>Permit Expiration Date</u>. Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements, Footnotes and Supplemental Information). <del>.</del> ∠i

These CSO outfalls are subject to terms and conditions as specified in Part C. Condition No.V. There shall be no discharge during dry weather.

Permit No. PA0027103 A-2

### PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS (Continued)

### Additional Requirements

- 1. The permittee may not discharge:
  - a. Floating solids, scum, sheen or substances that result in observed deposits in the receiving water. (25 Pa Code 92a.41(c))
  - b. Oil and grease in amounts that cause a film or sheen upon or discoloration of the waters of this Commonwealth or adjoining shoreline, or that exceed 15 mg/l as a daily average or 30 mg/l at any time (or lesser amounts if specified in this permit). (25 Pa. Code 92a,47(a)(7) and 95,2(2))
  - c. Substances in concentration or amounts sufficient to be inimical or harmful to the water uses to be protected or to human, animal, plant or aquatic life. (25 Pa Code 93.6(a))
  - d. Foam or substances that produce an observed change in the color, taste, odor or turbidity of the receiving water, unless those conditions are otherwise controlled through effluent limitations or other requirements in this permit. (25 Pa Code 92a.41(c))
- The monthly average percent removal of BOD₅ or CBOD₅ and TSS must be at least 85% for POTW facilities on a concentration basis except where 25 Pa. Code 92a.47(g) and (h) are applicable to facilities with combined sewer overflows (CSOs) or as otherwise specified in this permit. (25 Pa. Code 92a.47(a)(3))
- If the permit requires the reporting of average weekly statistical results, the maximum weekly average concentration and maximum weekly average mass loading shall be reported, regardless of whether the results are obtained for the same or different weeks.
- 4. The permittee shall monitor the sewage effluent discharge(s) for the effluent parameters identified in the Part A limitations table(s) during all bypass events at the facility, using the sample types that are specified in the limitations table(s). Where the required sample type is "composite", the permittee must commence sample collection within one hour of the start of the bypass, wherever possible. The results shall be reported on the Daily Effluent Monitoring supplemental form (3800-FM-BPNPSM0435) and be incorporated into the calculations used to report self-monitoring data on Discharge Monitoring Reports (DMRs).

### Footpotes

- (1) When sampling to determine compliance with mass effluent limitations, the discharge flow at the time of sampling must be measured and recorded.
- (2) This is the minimum number of sampling events required. Permittees are encouraged, and it may be advantageous in demonstrating compliance, to perform more than the minimum number of sampling events.

### Supplemental Information

- (1) If the permit requires reporting of average weekly limitations use the following guideline. If the "maximum average concentration" and the "maximum average mass loading" does not occur within the same week, both the highest weekly average concentration and the highest weekly average mass load should be reported, regardless of whether they both occur during the same calendar week.
- (2) The hydraulic design capacity of 50 million gallons per day for the treatment facility is used to prepare the annual Municipal Wasteload Management Report to help determine whether a "hydraulic overload" situation exists, as defined in Title 25 Pa. Code Chapter 94.
- (3) The effluent limitations for Outfall 001 were determined using an effluent discharge rate of 44 million gallons per day before the completion of plant expansion.
- (4) The effluent limitations for Outfall 001 were determined using an effluent discharge rate of 50 million gallons per day after the completion of plant expansion.

Permit No. PA0027103 A-2

### II. DEFINITIONS

At Outfall (XXX) means a sampling location in outfall line XXX below the last point at which wastes are added to outfall line (XXX), or where otherwise specified.

Average refers to the use of an arithmetic mean, unless otherwise specified in this permit. (40 CFR 122.41(I)(4)(iii))

Best Management Practices (BMPs) means schedules of activities, prohibitions of practices, maintenance procedures and other management practices to prevent or reduce the pollution to surface waters of the Commonwealth. BMPs also include treatment requirements, operating procedures and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. (25 Pa. Code 92a.2)

Bypass means the intentional diversion of waste streams from any portion of a treatment facility. (40 CFR 122.41(m)(1)(i))

Calendar Week is defined as the seven consecutive days from Sunday through Saturday, unless the permittee has been given permission by DEP to provide weekly data as Monday through Friday based on showing excellent performance of the facility and a history of compliance. In cases when the week falls in two separate months, the month with the most days in that week shall be the month for reporting.

Clean Water Act means the Federal Water Pollution Control Act, as amended (33 U.S.C.A. §§1251 to 1387).

Composite Sample (for all except GC/MS volatile organic analysis) means a combination of individual samples (at least eight for a 24-hour period or four for an 8-hour period) of at least 100 milliliters (mL) each obtained at spaced time intervals during the compositing period. The composite must be flow-proportional; either the volume of each individual sample is proportional to discharge flow rates, or the sampling interval is proportional to the flow rates over the time period used to produce the composite. (EPA Form 2C)

Composite Sample (for GC/MS volatile organic analysis) consists of at least four aliquots or grab samples collected during the sampling event (not necessarily flow proportioned). The samples must be combined in the laboratory immediately before analysis and then one analysis is performed. (EPA Form 2C)

Daily Average Temperature means the average of all temperature measurements made, or the mean value plot of the record of a continuous automated temperature recording instrument, either during a calendar day or during the operating day if flows are of a shorter duration.

Daily Discharge means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in units of mass, the "daily discharge" is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the "daily discharge" is calculated as the average measurement of the pollutant over the day. (25 Pa. Code 92a.2, 40 CFR 122.2)

Daily Maximum Discharge Limitation means the highest allowable "daily discharge."

Discharge Monitoring Report (DMR) means the DEP or EPA supplied form(s) for the reporting of self-monitoring results by the permittee. (25 Pa. Code 92a.2 and 40 CFR 122.2)

Estimated Flow means any method of liquid volume measurement based on a technical evaluation of the sources contributing to the discharge including, but not limited to, pump capabilities, water meters and batch discharge volumes.

Geometric Mean means the average of a set of n sample results given by the nth root of their product.

Grab Sample means an individual sample of at least 100 mL collected at a randomly selected time over a period not to exceed 15 minutes. (EPA Form 2C)

Permit No. PA0027103 A-2

Hauled-In Wastes means any waste that is introduced into a treatment facility through any method other than a direct connection to the sewage collection system. The term includes wastes transported to and disposed of within the treatment facility or other entry points within the collection system.

Hazardous Substance means any substance designated under 40 CFR Part 116 pursuant to Section 311 of the Clean Water Act. (40 CFR 122.2)

Immersion Stabilization (i-s) means a calibrated device is immersed in the wastewater until the reading is stabilized.

Indirect Discharger means a non-domestic discharger introducing pollutants to a Publicly Owned Treatment Works (POTW) or other treatment works. (25 Pa. Code 92a.2 and 40 CFR 122.2)

Industrial User means a source of Indirect Discharge. (40 CFR 403.3)

Instantaneous Maximum Effluent Limitation means the highest allowable discharge of a concentration or mass of a substance at any one time as measured by a grab sample. (25 Pa. Code 92a.2)

Measured Flow means any method of liquid volume measurement, the accuracy of which has been previously demonstrated in engineering practice, or for which a relationship to absolute volume has been obtained.

Monthly Average Discharge Limitation means the highest allowable average of "daily discharges" over a calendar month, calculated as the sum of all "daily discharges" measured during a calendar month divided by the number of "daily discharges" measured during that month. (25 Pa. Code 92a.2)

Municipality means a city, town, borough, county, township, school district, institution, authority or other public body created by or pursuant to State law and having jurisdiction over disposal of sewage, industrial wastes, or other wastes. (25 Pa. Code 92a.2)

Publicly Owned Treatment Works (POTW) means a treatment works as defined by §212 of the Clean Water Act, owned by a state or municipality. The term includes any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage or industrial wastes of a liquid nature. The term also includes sewers, pipes or other conveyances if they convey wastewater to a POTW providing treatment. The term also means the municipality as defined in section 502(4) of the Clean Water Act, which has jurisdiction over the indirect discharges to and the discharges from such a treatment works. (25 Pa Code 92a.2 and 40 CFR 122.2)

Severe Property Damage means substantial physical damage to property, damage to the treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production. (40 CFR 122.41(m)(1)(ii))

Stormwater means the runoff from precipitation, snow melt runoff, and surface runoff and drainage. (25 Pa. Code 92a.2)

Stormwater Associated With Industrial Activity means the discharge from any conveyance that is used for collecting and conveying stormwater and that is directly related to manufacturing, processing or raw materials storage areas at an industrial plant, and as defined at 40 CFR §122.26(b)(14)(i) – (ix) and (xi) and 25 Pa. Code 92a.2.

Toxic Pollutant means those pollutants, or combinations of pollutants, including disease-causing agents, which after discharge and upon exposure, ingestion, inhalation or assimilation into any organism, either directly from the environment or indirectly by ingestion through food chains may, on the basis of information available to DEP cause death, disease, behavioral abnormalities, cancer, genetic mutations, physiological malfunctions, including malfunctions in reproduction, or physical deformations in these organisms or their offspring. (25 Pa. Code 92a.2)

Weekly Average Discharge Limitation means the highest allowable average of "daily discharges" over a calendar week, calculated as the sum of all "daily discharges" measured during a calendar week divided by the number of "daily discharges" measured during that week.

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### III. SELF-MONITORING, REPORTING AND RECORDKEEPING

### A. Representative Sampling

Samples and measurements taken for the purpose of monitoring shall be representative of the
monitored activity (40 CFR 122.41(j)(1)). Representative sampling includes the collection of samples,
where possible, during periods of adverse weather, changes in treatment plant performance and
changes in treatment plant loading. If possible, effluent samples must be collected where the effluent
is well mixed near the center of the discharge conveyance and at the approximate mid-depth point,
where the turbulence is at a maximum and the settlement of solids is minimized. (40 CFR 122.48 and
25 Pa. Code § 92a.61)

### 2. Records Retention (40 CFR 122.41(j)(2))

Except for records of monitoring information required by this permit related to the permittee's sludge use and disposal activities which shall be retained for a period of at least 5 years, all records of monitoring activities and results (including all original strip chart recordings for continuous monitoring instrumentation and calibration and maintenance records), copies of all reports required by this permit, and records of all data used to complete the application for this permit shall be retained by the permittee for 3 years from the date of the sample measurement, report or application, unless a longer retention period is required by the permit. The 3-year period shall be extended as requested by DEP or the EPA Regional Administrator.

### 3. Recording of Results (40 CFR 122.41(j)(3))

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information:

- a. The exact place, date and time of sampling or measurements.
- b. The person(s) who performed the sampling or measurements.
- c. The date(s) the analyses were performed.
- d. The person(s) who performed the analyses.
- e. The analytical techniques or methods used; and the associated detection level.
- f. The results of such analyses.

### 4. Test Procedures (40 CFR 122,41(i)(4))

Facilities that test or analyze environmental samples used to demonstrate compliance with this permit shall be in compliance with laboratory accreditation requirements of Act 90 of 2002 (27 Pa. C.S. §§4101-4113) and 25 Pa. Code Chapter 252, relating to environmental laboratory accreditation. Unless otherwise specified in this permit, the test procedures for the analysis of pollutants shall be those approved under 40 CFR Part 136 (or in the case of sludge use or disposal, approved under 40 CFR Part 136, unless otherwise specified in 40 CFR Part 503 or Subpart J of 25 Pa. Code Chapter 271), or alternate test procedures approved pursuant to those parts, unless other test procedures have been specified in this permit.

### 5. Quality/Assurance/Control

In an effort to assure accurate self-monitoring analyses results:

- a. The permittee, or its designated laboratory, shall participate in the periodic scheduled quality assurance inspections conducted by DEP and EPA. (40 CFR 122.41(e), 122.41(i)(3))
- b. The permittee, or its designated laboratory, shall develop and implement a program to assure the quality and accurateness of the analyses performed to satisfy the requirements of this permit, in accordance with 40 CFR Part 136. (40 CFR 122.41(j)(4))

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### B. Reporting of Monitoring Results

- 1. The permittee shall effectively monitor the operation and efficiency of all wastewater treatment and control facilities, and the quantity and quality of the discharge(s) as specified in this permit. (40 CFR 122.41(e), 122.44(i)(1))
- Discharge Monitoring Reports (DMRs) must be completed in accordance with DEP's published DMR Instructions (3800-BPNPSM-0463). DMRs are based on calendar reporting periods. DMR(s) must be received by the agency(les) specified in paragraph 3 below in accordance with the following schedule:
  - Monthly DMRs must be received within 28 days following the end of each calendar month.
  - Quarterly DMRs must be received within 28 days following the end of each calendar quarter, i.e., January 28, April 28, July 28, and October 28.
  - Semiannual DMRs must be received within 28 days following the end of each calendar semiannual period, i.e., January 28 and July 28.
  - Annual DMRs must be received by January 28, unless Part C of this permit requires otherwise.
- 3. The permittee shall complete all Supplemental Reporting forms (Supplemental DMRs) provided by DEP in this permit (or an approved equivalent), and submit the signed, completed forms as an attachment to the DMR(s). If the permittee elects to use DEP's electronic DMR (eDMR) system, one electronic submission may be made for DMRs and Supplemental DMRs. If paper forms are used, the completed forms shall be mailed to:

Department of Environmental Protection Clean Water Program 2 East Main Street Norristown, PA 19401

NPDES Enforcement Branch (3WP42) Office of Permits & Enforcement Water Protection Division U.S. EPA - Region III 1650 Arch Street Philadelphia, PA 19103-2029

- 4. If the permittee elects to begin using DEP's eDMR system to submit DMRs required by the permit, the permittee shall, to assure continuity of business operations, continue using the eDMR system to submit all DMRs and Supplemental Reports required by the permit, unless the following steps are completed to discontinue use of eDMR:
  - a. The permittee shall submit written notification to the regional office that issued the permit that it intends to discontinue use of eDMR. The notification shall be signed by a principal executive officer or authorized agent of the permittee.
  - b. The permittee shall continue using eDMR until the permittee receives written notification from DEP's Central Office that the facility has been removed from the eDMR system, and electronic report submissions are no longer expected.
- 5. The completed DMR Form shall be signed and certified by either of the following applicable persons, as defined in 25 Pa. Code 92a.22:
  - For a corporation by a principal executive officer of at least the level of vice president, or an authorized representative, if the representative is responsible for the overall operation of the facility from which the discharge described in the NPDES form originates.
  - For a partnership or sole proprietorship by a general partner or the proprietor, respectively.

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- For a municipality, state, federal or other public agency - by a principal executive officer or ranking elected official.

If signed by a person other than the above, written notification of delegation of DMR signatory authority must be submitted to DEP in advance of or along with the relevant DMR form. (40 CFR 122.22(b))

 If the permittee monitors any pollutant at monitoring points as designated by this permit, using analytical methods described in Part A III.A.4. herein, more frequently than the permit requires, the results of this monitoring shall be incorporated, as appropriate, into the calculations used to report selfmonitoring data on the DMR. (40 CFR 122.41(I)(4)(ii))

### C. Reporting and Notification Requirements

Planned Changes to Physical Facilities – The permittee shall give notice to DEP as soon as possible
but no later than 30 days prior to planned physical alterations or additions to the permitted facility. A
permit under 25 Pa. Code Chapter 91 may be required for these situations prior to implementing the
planned changes. A permit application, or other written submission to DEP, can be used to satisfy the
notification requirements of this section.

Notice is required when:

- a. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR §122.29(b). (40 CFR 122.41(I)(1)(i))
- b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are not subject to effluent limitations in this permit. (40 CFR 122.41(l)(1)(ii))
- c. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan. (40 CFR 122.41(I)(1)(IIII))
- d. The planned change may result in noncompliance with permit requirements. (40 CFR 122.41(I)(2))
- e. The facility is proposing an expansion or modifications to its treatment processes.
- 2. Planned Changes to Waste Stream Under the authority of 25 Pa. Code 92a.24(a) and 40 CFR 122.42(b), the permittee shall provide notice to DEP and EPA as soon as possible but no later than 45 days prior to any planned changes in the volume or pollutant concentration of its influent waste stream as a result of indirect discharges or hauled-in wastes, as specified in paragraphs 2.a. and 2.b., below. Notice shall be provided on the "Planned Changes to Waste Stream" Supplemental Report (3800-FM-BPNPSM0482), available on DEP's website. The permittee shall provide information on the quality and quantity of waste introduced into the POTW, and any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW (40 CFR 122.42(b)(3)). The Report shall be sent via Certified Mail or other means to confirm DEP's receipt of the notification. DEP will determine if the submission of an application and receipt of an amended permit is required.
  - a. Introduction of New Pollutants (25 Pa. Code 92a.24(a), 40 CFR 122.42(b)(1))

New pollutants are defined as parameters that meet one or more of the following criteria:

(i) Were not detected in the facility's influent waste stream as reported in the permit application; and were not otherwise analyzed in the influent and reported to DEP prior to permit issuance; and have not been previously approved to be included in the permittee's influent waste stream by DEP and/or EPA in writing; and would be detectable in the facility's influent waste stream using the most sensitive testing method, as a result of the addition of the planned change;

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(ii) Are previously unapproved pollutants introduced into the POTW from an indirect discharger which would be subject to Sections 301 and 306 of the Clean Water Act if it were directly discharging those pollutants (40 CFR 122.42(b)(1)).

The permittee shall provide notification of the introduction of new pollutants in accordance with paragraph 2 above. The permittee may not authorize the introduction of new pollutants until the permittee receives DEP's and/or EPA's written approval.

b. Increased Loading of Approved Pollutants (25 Pa. Code 92a,24(a), 40 CFR 122.42(b)(2))

Approved pollutants are defined as parameters that meet one or more of the following criteria:

- (i) Were detected in the facility's influent waste stream as reported in the permittee's permit application; or were otherwise analyzed in the influent and reported to DEP prior to permit issuance; or have been previously approved to be included in the permittee's influent waste stream by DEP and/or EPA in writing;
- (ii) Have an effluent limitation or monitoring requirement in this permit.

The permittee shall provide notification of the introduction of increased influent loading (lbs/day) of approved pollutants in accordance with paragraph 2 above when (1) the cumulative increase in influent loading (lbs/day) exceeds 20% of the maximum loading reported in the permit application, or a loading previously approved by DEP and/or EPA, or (2) may cause an exceedance in the effluent of Effluent Limitation Guidelines (ELGs) or limitations in Part A of this permit, or (3) may cause interference or pass through at the POTW, or (4) may cause exceedances of the applicable water quality standards in the receiving stream. Unless specified otherwise in this permit, if DEP and/or EPA does not respond to the notification within 30 days of its receipt, the permittee may proceed with the increase in loading. The acceptance of increased loading of approved pollutants may not result in an exceedance of ELGs or effluent limitations, may not result in a hydraulic or organic overload condition as defined in 25 Pa. Code 94.1, and may not cause exceedances of the applicable water quality standards in the receiving stream.

- 3. Reporting Requirements for Hauled-In Wastes
  - a. Receipt of Residual Waste
    - (i) The permittee shall document the receipt of all hauled-in residual wastes (including but not limited to wastewater from oil and gas wells, food processing waste, and landfill leachate) received for processing at the treatment facility. The permittee shall report hauled-in residual wastes on a monthly basis to DEP on the "Hauled In Residual Wastes" Supplemental Report (3800-FM-BPNPSM0450) as an attachment to the DMR. If no residual wastes were received during a month, submission of the Supplemental Report is not required.

The following information is required by the Supplemental Report. The information used to develop the Report shall be retained by the permittee for five years from the date of receipt and must be made available to DEP or EPA upon request.

- (1) The dates that residual wastes were received.
- (2) The volume (gallons) of wastes received.
- (3) The license plate number of the vehicle transporting the waste to the treatment facility.
- (4) The permit number(s) of the well(s) where residual wastes were generated, if applicable.
- (5) The name and address of the generator of the residual wastes.

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- (6) The type of wastewater.
- (7) Documentation of whether or not a chemical analysis of the residual wastes were reported on a Residual Waste Form 26R, or a separate waste characterization using the parameters from Form 26R.

The transporter of residual waste must maintain these and other records as part of the daily operational record (25 Pa. Code 299.219). If the transporter is unable to provide this information, the residual wastes shall not be accepted by the permittee until such time as the transporter is able to provide the required information.

- (ii) The following conditions apply to the characterization of residual wastes received by the permitted treatment facility:
  - (1) The permitted facility must receive and maintain on file a characterization of the residual wastes it receives from the generator, as required by 25 Pa. Code 287.54. The characterization shall conform to the Bureau of Waste Management's Form 26R except as noted in paragraph (2), below. Each load of residual waste received must be characterized accordingly.
  - (2) For wastewater generated from hydraulic fracturing operations ("frac wastewater") within the first 30 production days of a well site, the characterization may be a general frac wastewater characterization approved by DEP. Thereafter, the characterization must be waste-specific and reported on the Form 26R.

### b. Receipt of Municipal Waste

(i) The permittee shall document the receipt of all hauled-in municipal wastes (including but not limited to septage and liquid sewage sludge) received for processing at the treatment facility. The permittee shall report hauled-in municipal wastes on a monthly basis to DEP on the "Hauled In Municipal Wastes" Supplemental Report (3800-FM-BPNPSM0437) as an attachment to the DMR. If no municipal wastes were received during a month, submission of the Supplemental Report is not required."

The following information is required by the Supplemental Report:

- (1) The dates that municipal wastes were received.
- (2) The volume (gallons) of wastes received.
- (3) The BOD<sub>5</sub> concentration (mg/l) and load (lbs) for the wastes received.
- (4) The location(s) where wastes were disposed of within the treatment facility.
- (ii) Sampling and analysis of hauled-in municipal wastes must be completed to characterize the organic strength of the wastes, unless composite sampling of influent wastewater is performed at a location downstream of the point of entry for the wastes. The influent BOD₅ characterization for the treatment facility, as reported in the annual Municipal Wasteload Management Report per 25 Pa. Code Chapter 94, must be representative of the hauled-in municipal wastes received.
- 4. Unanticipated Noncompliance or Potential Pollution Reporting
  - a. Immediate Reporting The permittee shall immediately report any incident causing or threatening pollution in accordance with the requirements of 25 Pa, Code Sections 91.33 and 92a.41(b).

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- (i) If, because of an accident, other activity or incident a toxic substance or another substance which would endanger users downstream from the discharge, or would otherwise result in pollution or create a danger of pollution or would damage property, the permittee shall immediately notify DEP by telephone of the location and nature of the danger. Oral notification to the Department is required as soon as possible, but no later than 4 hours after the permittee becomes aware of the incident causing or threatening pollution.
- (ii) If reasonably possible to do so, the permittee shall immediately notify downstream users of the waters of the Commonwealth to which the substance was discharged. Such notice shall include the location and nature of the danger.
- (iii) The permittee shall immediately take or cause to be taken steps necessary to prevent injury to property and downstream users of the waters from pollution or a danger of pollution and, in addition, within 15 days from the incident, shall remove the residual substances contained thereon or therein from the ground and from the affected waters of this Commonwealth to the extent required by applicable law.
- b. The permittee shall report any noncompliance which may endanger health or the environment in accordance with the requirements of 40 CFR 122.41(I)(6). These requirements include the following obligations:
  - (i) 24 Hour Reporting The permittee shall orally report any noncompliance with this permit which may endanger health or the environment within 24 hours from the time the permittee becomes aware of the circumstances. The following shall be included as information which must be reported within 24 hours under this paragraph (40 CFR 122.41(l)(6)(ii)):
    - (1) Any unanticipated bypass which exceeds any effluent limitation in the permit;
    - (2) Any upset which exceeds any effluent limitation in the permit; and
    - (3) Violation of the maximum daily discharge limitation for any of the pollutants listed in the permit as being subject to the 24-hour reporting requirement.
  - (ii) Written Report A written submission shall also be provided within 5 days of the time the permittee becomes aware of any noncompliance which may endanger health or the environment. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
  - (iii) Waiver of Written Report DEP may waive the written report on a case-by-case basis if the associated oral report has been received within 24 hours from the time the permittee becomes aware of the circumstances which may endanger health or the environment. Unless such a waiver is expressly granted by DEP, the permittee shall submit a written report in accordance with this paragraph. (40 CFR 122.41(I)(6)(iii))

### Other Noncompliance

The permittee shall report all instances of noncompliance not reported under paragraph C.4 of this section or specific requirements of compliance schedules, at the time DMRs are submitted, on the Non-Compliance Reporting Form (3800-FM-BPNPSM0440). The reports shall contain the information listed in paragraph C.4.b.(ii) of this section. (40 CFR 122.41(I)(7))

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### PART B

### I. MANAGEMENT REQUIREMENTS

- A. Compliance Schedules (25 Pa. Code 92a.51, 40 CFR 122.47(a))
  - The permittee shall achieve compliance with the terms and conditions of this permit within the time frames specified in this permit.
  - The permittee shall submit reports of compliance or noncompliance, or progress reports as applicable, for any interim and final requirements contained in this permit. Such reports shall be submitted no later than 14 days following the applicable schedule date or compliance deadline. (40 CFR 122.47(a)(4))
- B. Permit Modification, Termination, or Revocation and Reissuance
  - 1. This permit may be modified, terminated, or revoked and reissued during its term in accordance with 25 Pa. Code 92a.72 and 40 CFR 122.41(f).
  - 2. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition. (40 CFR 122.41(f))
  - 3. In the absence of DEP action to modify or revoke and reissue this permit, the permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time specified in the regulations that establish those standards or prohibitions. (40 CFR 122.41(a)(1))

### C. Duty to Provide Information

- 1. The permittee shall furnish to DEP, within a reasonable time, any information which DEP may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. (40 CFR 122.41(h))
- 2. The permittee shall furnish to DEP, upon request, copies of records required to be kept by this permit. (40 CFR 122.41(h))
- 3. Other Information Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to DEP, it shall promptly submit the correct and complete facts or information. (40 CFR 122.41(I)(8))
- 4. The permittee shall provide the following information in the annual Municipal Wasteload Management Report, required under the provisions of Title 25 Pa. Code Chapter 94:
  - a. The requirements identified in 25 Pa. Code 94.12.
  - b. The identity of any indirect discharger(s) served by the POTW which are subject to pretreatment standards adopted under Section 307(b) of the Clean Water Act; the POTW shall also specify the total volume of discharge and estimate concentration of each pollutant discharged into the POTW by the indirect discharger.
  - c. A "Solids Management Inventory" including the following information for the preceding year, at a minimum: average annual flow (MGD), average influent BODs (mg/l), average effluent CBODs (mg/l), total volume of sludge wasted (gallons), average solids concentration of return or waste sludge flow (mg/l), and total sludge or biosolids generated (wet or dry tons).
  - d. The total volume of hauled-in residual and municipal wastes received during the year, by source.

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 The Annual Report requirements for permittees required to implement an industrial pretreatment program listed in Part C, as applicable.

### D. General Pretreatment Requirements

- 1. POTWs shall require indirect dischargers to the treatment works subject to pretreatment standards adopted under Section 307(b) of the Clean Water Act to comply with the reporting requirements of Sections 204(b), 307, and 308 of the Clean Water Act and regulations thereunder.
- 2. Any POTW (or combination of POTWs operated by the same authority) with a total design flow greater than 5 million gallons per day (MGD) and receiving from industrial users pollutants which pass through or interfere with the operation of the POTW or are otherwise subject to Pretreatment Standards will be required to establish a POTW Pretreatment Program unless specifically exempted by the Approval Authority. A POTW with a design flow of 5 MGD or less may be required to develop a POTW Pretreatment Program if the Approval Authority finds that the nature or volume of the industrial influent, treatment process upsets, violations of effluent limitations, contamination of sludge, or other circumstances warrant in order to prevent interference or pass through. (40 CFR 403.8)
- 3. Each POTW with an approved Pretreatment Program pursuant to 40 CFR 403.8 shall develop and enforce specific limits to implement the prohibitions listed in 40 CFR 403.5(a)(1) and (b), and shall continue to develop these limits as necessary and effectively enforce such limits. This condition applies, for example, when there are planned changes to the waste stream as identified in Part A III.C.2. If the permittee is required to develop or continue implementation of a Pretreatment Program, detailed requirements will be contained in Part C of this permit.
- 4. For all POTWs, where pollutants contributed by indirect dischargers result in interference or pass through, and a violation is likely to recur, the permittee shall develop and enforce specific limits for indirect dischargers and other users, as appropriate, that together with appropriate facility or operational changes, are necessary to ensure renewed or continued compliance with this permit or sludge use or disposal practices. Where POTWs do not have an approved Pretreatment Program, the permittee shall submit a copy of such limits to DEP when developed. (25 Pa. Code 92a.47(d))

### E. Proper Operation and Maintenance

- 1. The permittee shall employ operators certified in compliance with the Water and Wastewater Systems Operators Certification Act (63 P.S. §§1001-1015.1).
- 2. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance includes, but is not limited to, adequate laboratory controls including appropriate quality assurance procedures. This provision also includes the operation of backup or auxiliary facilities or similar systems that are installed by the permittee, only when necessary to achieve compliance with the terms and conditions of this permit. (40 CFR 122.41(e))

### F. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge, sludge use or disposal in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment. (40 CFR 122.41(d))

### G. Bypassing

Bypassing Not Exceeding Permit Limitations - The permittee may allow a bypass to occur which does
not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure
efficient operation. These bypasses are not subject to the provisions in paragraphs two, three and four
of this section. (40 CFR 122.41(m)(2))

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- Other Bypassing In all other situations, bypassing is prohibited and DEP may take enforcement action against the permittee for bypass unless:
  - a. A bypass is unavoidable to prevent loss of life, personal injury or "severe property damage." (40 CFR 122.41(m)(4)(i)(A))
  - b. There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance. (40 CFR 122.41(m)(4)(i)(B))
  - c. The permittee submitted the necessary notice required in paragraph G.4 below. (40 CFR 122.41(m) (4)(i)(C))
- 3. DEP may approve an anticipated bypass, after considering its adverse effects, if DEP determines that it will meet the conditions listed in paragraph G.2 above. (40 CFR 122.41(m)(4)(ii))

### 4. Notice

- a. Anticipated Bypass If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible, at least 10 days before the bypass. (40 CFR 122.41(m)(3)(i))
- b. Unanticipated Bypass
  - (i) The permittee shall submit immediate notice of an unanticipated bypass causing or threatening pollution. The notice shall be in accordance with Part A III.C.4.a.
  - (ii) The permittee shall submit oral notice of any other unanticipated bypass within 24 hours, regardless of whether the bypass may endanger health or the environment or whether the bypass exceeds effluent limitations. The notice shall be in accordance with Part A III.C.4.b.

### H. Sanitary Sewer Overflows (SSOs)

An SSO is an overflow of wastewater, or other untreated discharge from a separate sanitary sewer system (which is not a combined sewer system), which results from a flow in excess of the carrying capacity of the system or from some other cause prior to reaching the headworks of the sewage treatment facility. SSOs are not authorized under this permit. The permittee shall immediately report any SSO to DEP in accordance with Part A III.C.4 of this permit.

### II. PENALTIES AND LIABILITY

### A. Violations of Permit Conditions

Any person violating Sections 301, 302, 306, 307, 308, 318 or 405 of the Clean Water Act or any permit condition or limitation implementing such sections in a permit issued under Section 402 of the Act is subject to civil, administrative and/or criminal penalties as set forth in 40 CFR §122.4l(a)(2).

Any person or municipality, who violates any provision of this permit; any rule, regulation or order of DEP; or any condition or limitation of any permit issued pursuant to the Clean Streams Law, is subject to criminal and/or civil penalties as set forth in Sections 602, 603 and 605 of the Clean Streams Law.

### B. Falsifying Information

Any person who does any of the following:

- Falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit, or

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 Knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit (including monitoring reports or reports of compliance or noncompliance)

Shall, upon conviction, be punished by a fine and/or imprisonment as set forth in 18 Pa.C.S.A § 4904 and 40 CFR §122.41(j)(5) and (k)(2).

### C. Liability

Nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance pursuant to Section 309 of the Clean Water Act or Sections 602, 603 or 605 of the Clean Streams Law.

Nothing in this permit shall be construed to preclude the institution of any legal action or to relieve the permittee from any responsibilities, liabilities or penalties to which the permittee is or may be subject to under the Clean Water Act and the Clean Streams Law.

### D. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. <u>40 CFR 122.41(c)</u>

### III. OTHER RESPONSIBILITIES

### A. Right of Entry

Pursuant to Sections 5(b) and 305 of Pennsylvania's Clean Streams Law, and Title 25 Pa. Code Chapter 92a and 40 CFR §122.41(i), the permittee shall allow authorized representatives of DEP and EPA, upon the presentation of credentials and other documents as may be required by law:

- 1. To enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit; (40 CFR 122.41(i)(1))
- 2. To have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit; (40 CFR 122.41(i)(2))
- 3. To inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices or operations regulated or required under this permit; and (40 CFR 122.41(i)(3))
- 4. To sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act or the Clean Streams Law, any substances or parameters at any location. (40 CFR 122.41(i)(4))

### B. Transfer of Permits

- 1. Transfers by modification. Except as provided in paragraph 2 of this section, a permit may be transferred by the permittee to a new owner or operator only if this permit has been modified or revoked and reissued, or a minor modification made to identify the new permittee and incorporate such other requirements as may be necessary under the Clean Water Act. (40 CFR 122.61(a))
- 2. Automatic transfers. As an alternative to transfers under paragraph 1 of this section, any NPDES permit may be automatically transferred to a new permittee if:
  - a. The current permittee notifies DEP at least 30 days in advance of the proposed transfer date in paragraph 2.b. of this section; (40 CFR 122.61(b)(1))

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- b. The notice includes the appropriate DEP transfer form signed by the existing and new permittees containing a specific date for transfer of permit responsibility, coverage and liability between them; and (40 CFR 122.61(b)(2))
- c. DEP does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue this permit, the transfer is effective on the date specified in the agreement mentioned in paragraph 2,b. of this section. (40 CFR 122.61(b)(3))
- d. The new permittee is in compliance with existing DEP issued permits, regulations, orders and schedules of compliance, or has demonstrated that any noncompliance with the existing permits has been resolved by an appropriate compliance action or by the terms and conditions of the permit (including compliance schedules set forth in the permit), consistent with 25 Pa. Code 92a.51 (relating to schedules of compliance) and other appropriate Department regulations. (25 Pa. Code 92a.71)
- In the event DEP does not approve transfer of this permit, the new owner or controller must submit a new permit application.

### C. Property Rights

The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege. (40 CFR 122.41(g))

### D. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for a new permit. (40 CFR 122.41(b))

### E. Other Laws

The issuance of this permit does not authorize any injury to persons or property or invasion of other private rights, or any infringement of state or local law or regulations.

### IV. ANNUAL FEE

Permittees shall pay an annual fee in accordance with 25 Pa. Code § 92a.62. Annual fee amounts are specified in the following schedule and are due on each anniversary of the effective date of the most recent new or reissued permit. All flows identified in the schedule are annual average design flows. (25 Pa. Code 92a.62)

Small Flow Treatment Facility (SRSTP and SFTF)	\$0
Minor Sewage Facility < 0.05 MGD (million gallons per day)	\$250
Minor Sewage Facility ≥ 0.05 and < 1 MGD	\$500
Minor Sewage Facility with CSO (Combined Sewer Overflow)	\$750
Major Sewage Facility ≥ 1 and < 5 MGD	\$1,250
Major Sewage Facility ≥ 5 MGD	\$2,500
Major Sewage Facility with CSO	\$5,000

As of the effective date of this permit, the facility covered by the permit is classified in the following fee category; Major Sewage Facility with CSO.

Invoices for annual fees will be mailed to permittees approximately three months prior to the due date. In the event that an invoice is not received, the permittee is nonetheless responsible for payment. Throughout a five year permit term, permittees will pay four annual fees followed by a permit renewal application fee in the last year of permit coverage. Permittees may contact the DEP at 717-787-6744 with questions related to annual fees. The fees identified above are subject to change in accordance with 25 Pa. Code 92a.62(e).

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Payment for annual fees shall be remitted to DEP at the address below by the anniversary date. Checks should be made payable to the Commonwealth of Pennsylvania.

PA Department of Environmental Protection Bureau of Point and Non-Point Source Management Re: Chapter 92a Annual Fee P.O. Box 8466 Harrisburg, PA 17105-8466

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### PARTC

### I. OTHER REQUIREMENTS

- A. Notification of the designation of the responsible operator must be submitted to the permitting agency by the permittee within 60 days after the effective date of the permit and from time to time thereafter as the operator is replaced.
- B. For reporting purposes on the DMR, the term "average weekly" shall mean the highest average weekly value observed during the monthly monitoring period.
- C. If, at any time, the DEP determines that the discharge permitted herein creates a public nuisance or causes environmental harm to the receiving water of the Commonwealth, the DEP may require the permittee to adopt such remedial measures as will produce a satisfactory effluent. If the permittee fails to adopt such remedial measures within the time specified by the DEP, the right to discharge herein granted shall, upon notice by the DEP, cease and become null and void.
- D. The approval herein given is specifically made contingent upon the permittee acquiring all necessary property rights by easement or otherwise, providing for the satisfactory construction, operation, maintenance, and replacement of all sewers or sewerage structures associated with the herein approved discharge in, along, or across private property, with full rights of ingress, egress and regress.
- E. The CBOD20 in the raw wastewater shall be reduced by at least 891/4 percent as a monthly average in accordance with the requirements of the Delaware River Basin Commission for Zone 4 of the Delaware Estuary. This requirement is not applicable for those days during wet weather events, when average daily flow rate exceeds 66 mgd.

The percent removal shall be calculated from the weekly 24-hour composite samples of the influent and effluent. The influent samples must reflect true characteristics of the raw wastewater and must not be affected by plant recycle flows.

F. Analysis for the following pollutant(s) shall be performed using the following test method(s) contained in 40 C.F.R. Part 136, Guidelines Establishing Test Procedures for the Analysis of Pollutants, or any approved test method(s) of equal or greater sensitivity:

Parameter	Test Method
Lead, Total	200.7 (ICP/AES)
Cadmium, Total	200.8 (ICP/MS)
Copper, Total	200.7 (ICP/AES)
Zinc, Total	200,7 (ICP/AES)
Cyanide, Total	335.4 (Color, Auto)

- G. If there is a change in ownership of this facility or in the name of the permittee, an application for transfer of the permit must be submitted to the DEP.
- H. Requirements for Total Residual Chlorine (TRC)

Source Reduction and Chlorine Minimization

To reduce or eliminate the amount of chlorine discharged into water bodies, the permittee must

- 1. Implement source reduction activities 2. Improve operation/maintenance practices, and
- 3. Improve/adjust process controls.

The permittee will ensure that applied chlorine dosages, used for disinfection or other purposes, are optimized to the degree necessary such that the total residual chlorine in the discharge does not cause an adverse stream impact. In doing so, the permittee shall consider relevant factors affecting chlorine

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dosage, such as wastewater characteristics, mixing and contact times, desired result of chlorination, and expected impact on the receiving water body.

The effluent limits for total residual chlorine contained in PART A of the permit is 0.5 mg/l as an average monthly limit. The limit is based on the data of the chlorine demand of the Delaware River during low tide conditions. DEP reserves the right to revise TRC limit based on additional data in the future collected during low and high tides conditions in the Delaware River.

If the DEP determines or receives documented evidence that levels of TRC in the discharge are causing adverse water quality impacts in the receiving water, the permittee shall be required to institute necessary additional steps to reduce or eliminate such impact.

- 1. Collected screenings, slurries, sludges, and other solids shall be handled and disposed of in compliance with 25 Pa. Code, Chapters 271, 273, 275, 281, 283, and 285 (relating to general provisions and requirements for landfilling, land application, composting, processing, and storage of municipal waste), Chapters 261a, 262a, 263a, and 270a (related to identification of hazardous waste, requirements for generators and transporters, and hazardous waste permit programs) and applicable Federal Regulations, the Federal Clean Water Act, RCRA, and their amendments.
- J. The DEP may identify and require certain discharge specific data to be submitted before the expiration date of this permit. Upon notification by the DEP, the permittee will have 12 months from the date of the notice to provide the required data. These data, along with any other data available to the DEP, will be used in completing the Watershed TMDL/WLA Analysis and in establishing discharge effluent limits. In the event that DEP requires the submission of data pursuant to this condition, the permittee shall have the right to appeal or otherwise contest the requirement.
- K. Instantaneous maximum limitations are imposed to allow for a grab sample to be collected by the appropriate regulatory agency to determine compliance. The permittee does not have to monitor for the instantaneous maximum limitation except for the parameters oil and grease, pH, total residual chlorine, and fecal coliform. However, if grab samples are collected for parameters normally monitored through composite sampling, the results must be reported.
- L. The permittee shall operate the sewage treatment plant to provide treatment for the peak design wastewater without causing treatment plant upsets. Throttling of influent flows to the plant resulting in avoidable, premature sewer system overflows is prohibited.
- M. The permittee shall monitor the overflow from the raw sewage pump station (EPS-1) at the sewage treatment plant during each overflow event. The date, time and volume shall be recorded and submitted to the DEP within 28 days after the end of each overflow event. Use the enclosed overflow report form.
- N. The Commonwealth's Clean Streams Law (P.L. 1987, No. 394) delegates the authority to preserve and improve the purity of its waters and develop remedies to purify those waters currently polluted to DEP, in the form of adopting rules and regulations as necessary to accomplish these tasks. Water Quality analyses performed for the major watershed of the Commonwealth to date show that many of the rivers and streams of Pennsylvania have a very limited ability to assimilate additional total dissolved solids (TDS). TDS can adversely affect aquatic life due to increases in salinity. The major concern associated with high TDS concentrations relates to direct effects of increased salinity on the health of aquatic organisms and potable water supplies. The Department has begun the process of modifying regulations for TDS, chlorides, and sulfates that are designed to protect stream uses. The permit may be modified when these regulatory changes go into effect. At such time, the current TDS limits may be modified through an amendment to the permit.
- O. The authorization to discharge 50 mgd of wastewater as contained in Part A of this permit is subject to the fact that construction/modification of the plant is completed in accordance with the Water Quality Management Permit No. 2311402 issued on December 6, 2011.

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- P. This permit may be modified or revoked and reissued, as provided pursuant to 40 C.F.R. 122.62 and 124.5, for the following reasons:
  - To include new or revised conditions developed to comply with any State or Federal law or regulation that addresses CSOs that is adopted or promulgated subsequent to the effective date of this permit.
  - To include new or revised conditions if new information, not available at the time of permit issuance, indicates that CSO controls imposed under the permit have failed to ensure the attainment of State Quality Standards.
  - To include new or revised conditions based on new information resulting from implementation of the long-term control plan.

In addition, this permit may be modified or revoked and reissued for any reason specified in 40 C.F.R. 122.62.

### Q. Laboratory Certification

The Environmental Laboratory Accreditation Act of 2002 requires that all environmental laboratories register with the DEP. An environmental laboratory is any facility engaged in the testing or analysis of environmental samples required by a statute administered by the DEP relating to the protection of the environment or of public health, safety, and welfare.

- R. The seasonal effluent limitations for fecal coliform are based on Chapter 92a (§ 92a.47(4) & (5)) of DEP's regulations and Delaware River Basin Commission's (DRBC's) Water Quality Regulations at § 4.30.4.A. DEP's regulations govern the summer limits for fecal coliform while the winter limits are based on DRBC's regulations. The DRBC regulations state that during winter season from October through April, the instantaneous maximum concentration of fecal coliform organisms shall not be greater than 1,000 per 100 milliliters in more than 10 percent of the samples tested. For reporting purposes, a copy of the guidelines on the 10 percent rule is enclosed with the permit.
- S. On December 15, 2003, the U.S. Environmental Protection Agency (EPA), Regions 2 and 3, adopted a Total Maximum Daily Loads (TMDLs) for Polychlorinated Biphenyls (PCBs) for Zones 2, 3, 4, and 5 of the tidal Delaware River. The TMDLs require the facilities identified as discharging PCBs to these zones of the Delaware River or to the tidal portions of tributaries to these zones to conduct monitoring for 209 PCB congeners, and prepare and implement a PCB Pollutant Minimization Plan (PMP).

This facility has been identified as a Group 1 discharger. Group 1 dischargers have detected 4 or more PCB congeners and contribute to 99% of the cumulative PCB loading to Zones 2-5. Accordingly, the permittee shall collect one 24-hour composite sample per six months during a wet weather flow and one 24-hour composite sample per six months during a dry weather flow. The samples shall be collected from Outfall 001. The permittee shall report total PCB values on the DMR form from all these test results.

Sample collection protocols and criteria referenced at

http://www.state.nj.us/drbc/quality/toxics/pcbs/monitoring.html shall be followed. All sample\_analyses shall be performed using EPA Method 1668A, Revision A: Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by HRGC/HRMS. EPA-821-R-00-002, December 1999 as supplemented or amended, and results for all 209 PCB congeners shall be reported. Project-specific analytical modifications, and reporting requirements found are at

http://www.state.nj.us/drbc/quality/toxics/pebs/monitoring.html shall be followed. Monitoring information, sample data, and reports associated with PCB monitoring shall be submitted to the DEP and DRBC in the form of two compact discs in the format referenced at <a href="http://www.state.nj.us/drbc/library/documents/PCB-EDD011309.pdf">http://www.state.nj.us/drbc/library/documents/PCB-EDD011309.pdf</a>.

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In accordance with the U.S. EPA, Regions 2 and 3, TMDLs for PCBs for Zones 2–5 of the Tidal Delaware River Estuary, the permittee submitted a PMP for PCBs to the DRBC in October 2005, *which was approved on* January 17, 2006. Therefore, the permittee shall:

- i. Continue to implement the PMP to achieve PCB loading reduction goals, and;
- ii. Submit an Annual Report to DRBC and the Department consistent with the guidance specified at http://www.state.nj.us/drbc/programs/quality/pmp.html. This Annual Report is due by January 31 of each year.

The PMP Annual Report and PCB data shall be submitted to the Department and DRBC at the following addresses:

PA Department of Environmental Protection Southeast Regional Office Clean Water Program 2 East Main Street Norristown, PA 19401

Delaware River Basin Commission Modeling, Monitoring & Assessment Branch P.O. Box 7360 West Trenton, NJ 08628

- T. The permittee shall not accept wastewater from natural gas well drilling, hydraulic fracturing or natural gas production for treatment and disposal at the DELCORA STP. If in the future the permittee proposes to accept these types of waste streams, the permittee must obtain approval from DEP prior to accepting these types of waste streams.
- U. Within 30 days of the completion of construction of the outfall extension, the permittee shall notify DEP of such completion.

### II. WHOLE EFFLUENT TOXICITY

### Acute Testing

The permittee must perform quarterly Whole Effluent Toxicity (WET) tests to generate acute toxicity data on the cladoceran, *Ceriodaphnia dubia* and the fathead minnow, *Pimephales promelas* for the permit term. Acute toxicity testing shall follow Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms, Fifth Edition, October 2002 (EPA-821-R-02-012). The dilution series to be used is 100%, 50%, 25%, 12.5% and 6.25%. The results shall be reported as Lethal Concentration for 50 percent of the population (LC50) and Acute Toxic Units (TUa) at 48-hour and 96-hour durations for the fathead minnow *Pimephales promelas* and at a 48-hour duration for the cladoceran, *Ceriodaphnia dubia*. The calculated Acute Target In-stream Waste Concentration (TIWCa) is 62%.

### **Chronic Testing**

The permittee must perform quarterly WET tests to generate chronic toxicity data on the cladoceran, *Ceriodaphnia dubia* and the fathead minnow, *Pimephales promelas* for the permit term. The results shall be reported as No Observed Effect Concentration (NOEC) and Chronic Toxic Units (TUc) with a Percent Minimum Significant Difference (PMSD) reported. The results shall also be reported as Inhibitory Concentration, 25 percent (IC<sub>25</sub>). The testing should follow USEPA guidance on Short-Term Methods for Estimating the Chronic

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Toxicity of Effluents and Receiving Waters to Freshwater Organisms (EPA 821-R-02-013, 4th Edition, 2002). The dilution series to be used is 100%, 50%, 25%, 12.5% and 6.25%. The calculated Chronic Target In-stream Waste Concentration (TIWCc) is 18%.

The complete laboratory reports with a summary page of results from the testing must be submitted to the DRBC and DEP at the addresses listed below:

Dr. Thomas Fikslin Delaware River Basin Commission P.O. Box 7360 West Trenton, NJ 08628-0360

Department of Environmental Protection Clean Water Program 2 East Main Street Norristown, PA 19401

### III. POTW PRETREATMENT PROGRAM IMPLEMENTATION

- A. General Requirement The permittee shall operate and implement a POTW pretreatment program in accordance with the federal Clean Water Act, the Pennsylvania Clean Streams Law, and the federal General Pretreatment Regulations at 40 CFR Part 403. The program shall also be implemented in accordance with the permittee's approved pretreatment program and any modifications thereto submitted by the permittee and approved by the Approval Authority.
- B. Annual Report and Other Requirements The permittee shall submit a Pretreatment Annual Report by March 31 of each year to EPA that describes the permittee's pretreatment activities for the previous calendar year. The Pretreatment Annual Report shall include a description of pretreatment activities in all municipalities from which wastewater is received at the permittee's POTW. A summarized discussion shall be incorporated into the permittee's Annual Municipal Wasteload Management Report required by 25 Pa. Code Chapter 94 and referenced in Part B I.C.4 of this permit. The Pretreatment Annual Report shall include the following information, at minimum:
  - 1. Industrial Listing The Annual Report shall contain an updated industrial listing providing the names and addresses of all current Significant Industrial Users (SIUs) and Non-Significant Categorical Industrial Users (NSCIUs), as defined in 40 CFR 403.3, and the categorical standard, if any, applicable to each. The listing must: (1) identify any users that are subject to reduced reporting requirements under 40 CFR 403.12(e)(3); (2) identify which users are NSCIUs; (3) identify any users that have been granted a monitoring waiver in accordance with 40 CFR 403.12(e)(2) as well as the pollutants for which the waiver was granted and the date of the last POTW sampling event for each pollutant; and (4) identify any categorical industrial users that have been given mass-based limits in place of concentration-based categorical limits in accordance with 40 CFR 403.6(c)(5) or concentration-based limits in place of mass-based categorical limits in accordance with 40 CFR 403.6(c)(6).

In addition, the Annual Report shall contain a summary of any hauled-in wastes accepted at the POTW including the source of the wastes (domestic, commercial or industrial) and the receiving location for acceptance of the wastes. For each industrial source (whether or not classified as an SIU), the report shall indicate (1) the name and address of the industrial source; (2) the average daily amount of wastewater received; (3) a brief description of the type of process operations conducted at the industrial facility; (4) whether the source facility is a categorical industrial user (including NSCIU), significant industrial users, or non-significant industrial user; and (5) any controls imposed on the user.

 Control Mechanism Issuance – The Annual Report shall contain a summary of SIU control mechanism issuance, including a list of issuance, effective, and expiration dates for each SIU control mechanism. For each general control mechanism issued, provide the names of all SIUs covered by the general control mechanism and an explanation of how the users meet the criteria of 40 CFR 403.8(f)(1)(iii)(A) for issuance of a general control mechanism.

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- 3. Sampling and Inspection The Annual Report shall contain a summary of the number and types of inspections and sampling events of SIUs by the permittee, including a list of all SIUs either not sampled or not inspected, and the reason that the sampling and/or inspection was not conducted. For any user subject to reduced reporting under 40 CFR 403.12(e)(3), the list shall include the date of the last POTW sampling event and the date of the last POTW inspection of the user. In addition, the report shall include a summary of the number of self-monitoring events conducted by each SIU and the number required to be conducted, including a list of all SIUs that did not submit the required number of reports and the reason why the reports were not submitted. For NSCIUs, the report shall provide the date of the compliance certification required under 40 CFR 403.12(q).
- 4. Industrial User Compliance and POTW Enforcement The Annual Report shall contain a summary of the number and type of violations of pretreatment standards and requirements, including local limits, and the actions taken by the permittee to obtain compliance, including compliance schedules, penalty assessments and actions for injunctive relief. The report shall state whether each SIU was in significant noncompliance, as that term is defined in 40 CFR Section 403.8(f)(2)(viii), and include the parameter(s) in violation, the period of violation, the actions taken by the POTW in response to the violations, and the compliance status at the end of the reporting period. A copy of the publication of users meeting the significant noncompliance criteria shall be included. In addition, the report shall provide a list of users previously designated as NSCIUs that have violated (to any extent) any pretreatment standard or requirement during the year and the date and description of the violation(s).
- 5. Summary of POTW Operations The Annual Report shall contain a summary of any interference, pass-through, or permit violations by the POTW and indicate the following: (1) which, if any, permit violations may be attributed to industrial users; (2) which IU(s) are responsible for such violations; and (3) the actions taken to address these events. The report shall also include all sampling and analysis of POTW treatment plant influent, effluent, and sludge conducted during the year for local limit and priority pollutants identified pursuant to Section 303(d) of the Clean Water Act, 33 U.S.C. 1313(d).
- Pretreatment Program Changes The Annual Report shall contain a summary of any changes made or proposed to the approved program during the period covered by the report and the date of submission to the Approval Authority.
- C. Routine Monitoring The permittee shall conduct monitoring at its treatment plant that, at a minimum, includes quarterly influent, effluent, and sludge analysis for all pollutants for which local limits have been established, and an annual priority pollutant scan for influent and sludge.
- D. Notification of Pass Through or Interference The permittee shall notify EPA and DEP, in writing, of any instance of pass through or interference, as defined at 40 CFR 403.3(p) and (k), respectively, known or suspected to be related to a discharge from an IU into the POTW. The notification shall be attached to the DMR submitted to EPA and DEP and shall describe the incident, including the date, time, length, cause (including responsible user if known), and the steps taken by the permittee and IU (if identified) to address the incident. A copy of the notification shall also be sent to the EPA at the address provided below.
- E. Adopt Local Limits The permittee shall adopt the revised local limits within 60 days of EPA approval of local limits and notify all contributing municipalities and industrial users of the revised local limits.
- F. Changes to Pretreatment Program EPA and DEP may require the permittee to submit for approval changes to its pretreatment program if any one or more of the following conditions is present:
  - 1. The program is not implemented in accordance with 40 CFR Part 403;
  - 2. Problems such as interference, pass through or sludge contamination develop or continue;
  - The POTW proposes to introduce new pollutants or an increased loading of approved pollutants as described in Part A III.C.2 of this permit;
  - 4. Federal, State, or local requirements change;

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5. Changes are needed to assure protection of waters of the Commonwealth.

Program modification is necessary whenever there is a significant change in the operation of the pretreatment program that differs from the information contained in the permittee's submission, as approved under 40 CFR 403.11.

- G. Procedure for Pretreatment Program Changes Upon submittal by the permittee, and written notice of approval by the Approval Authority to the permittee of any changes to the permittee's approved pretreatment program, such changes are effective and binding upon the permittee unless the permittee objects within 30 days of receipt of the written notice of approval. Any objection must be submitted in writing to EPA and DEP.
- H. Correspondence The Approval Authority shall be EPA at the following address:

Pretreatment Coordinator (3WP41) U.S. Environmental Protection Agency 1650 Arch Street Philadelphia, PA 19103-2029

### IV. REQUIREMENTS APPLICABLE TO STORMWATER OUTFALLS

- A. Prohibition of Nonstormwater Discharges
  - 1. Except as provided in A.2, all discharges to stormwater Outfalls 028, 029,030, and 031 shall be composed entirely of stormwater and allowable nonstormwater as specified in A.2 below.
  - 2. The following nonstormwater discharges may be authorized, provided the discharge is in compliance with D.2.b: discharges from fire fighting activities; fire hydrant flushings, potable water sources, including waterline flushings, irrigation drainage, lawn watering, routine external building washdown which does not use detergents or other compounds, pavement washwaters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used, air conditioning condensate, springs, uncontaminated groundwater, and foundation or footing drains where flows are not contaminated with process materials such as solvents.

### B. Spills

This permit does not authorize the discharge of any polluting substances resulting from an on-site spill. Such spills shall be controlled through proper implementation of a Preparedness, Prevention, and Contingency (PPC) Plan as stated in Section D below.

- C. This permit does not authorize any discharge (stormwater or nonstormwater) containing any pollutant that may cause or contribute to an impact on aquatic life or pose a substantial hazard to human health or the environment due to its quantity or concentration.
- D. Preparedness, Prevention, and Contingency Plans
  - 1. Development of Plan

Operators of facilities shall have developed a PPC Plan in accordance with 25 Pa. Code Section 91.34 and the "Guidelines for the Development and Implementation of Environmental Emergency Response Plans." The PPC Plan shall identify potential sources of pollution that may reasonably be expected to affect the quality of stormwater discharges from the facility. In addition, the PPC Plan shall describe the BMPs that are to be used to reduce the pollutants in stormwater discharges at the facility ensuring compliance with the terms and conditions of this permit. The PPC Plan shall be completed within 150 days from the permit effective date, if it has not been completed yet or if it needs an update.

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### 2. Nonstormwater Discharges

- a. The PPC Plan shall contain a certification that the discharge has been tested or evaluated for the presence of nonstormwater discharges. The certification shall include the identification of potential significant sources of nonstormwater at the site, a description of the results of any test and/or evaluation for the presence of nonstormwater discharges, the evaluation criteria or testing methods used, the date of any testing and/or evaluation, and the on-site drainage points that were directly observed during the test. Such certification may not be feasible if the facility operating the stormwater discharge does not have access to an outfall, manhole, or other point of access to the ultimate conduit that receives the discharge. In such cases, the source identification section of the PPC Plan shall indicate why the certification was not feasible. A discharger that is unable to provide the certification must notify the DEP within 90 days of the effective date of this permit.
- b. Except for flows from fire fighting activities, sources of nonstormwater listed in A.2. (authorized nonstormwater discharges) that are combined with stormwater discharges must be identified in the Plan. The Plan shall identify and ensure the implementation of appropriate pollution prevention measures for the nonstormwater component(s) of the discharge.

### 3. Special Requirements for SARA Title III, Section 313 Facilities

- a. Facilities subject to SARA Title III, Section 313 shall include in the PPC Plan a description of releases to land or water of Section 313 water priority chemicals that have occurred within the last three years. Each of the following shall be evaluated for the reasonable potential for contributing pollutants to runoff: loading and unloading operations, outdoor storage activities, outdoor manufacturing or processing activities, significant dust or particulate generating process, and on-site waste disposal practices. Factors to consider include the toxicity of chemicals; quantity of chemicals used, produced or discharged; the likelihood of contact with stormwater; and history of significant leaks or spills of toxic or hazardous pollutants.
- b. Engineering Certification. No stormwater PPC Plan for facilities subject to SARA Title III, Section 313 requirements for chemicals that are classified as "Section 313 water priority chemicals" shall be effective unless it has been reviewed by a Registered Professional Engineer and certified to by such Professional Engineer. A Registered Professional Engineer shall recertify the PPC Plan every year thereafter. This certification may be combined with the required annual evaluation in D.4. By means of these certifications, the engineer, having examined the facility and being familiar with the provisions of this part, shall attest that the storm water PPC Plan has been prepared in accordance with good engineering practices. Such certification shall in no way relieve the owner or operator of a facility covered by the PPC Plan of the duty to prepare and fully implement such Plan.

### 4. Comprehensive Site Compliance Evaluations and Recordkeeping

Qualified personnel shall conduct site compliance evaluations at least once a year. Such evaluations shall include:

- a. Visual inspection and evaluation of areas contributing to a stormwater discharge for evidence of, or the potential for, pollutants entering the drainage system. Measures to reduce pollutant loadings shall be evaluated to determine whether they are adequate and properly implemented in accordance with the terms of the permit or whether additional control measures are needed. Structural stormwater management measures, sediment and erosion control measures, and other structural pollution prevention measures identified in the Plan shall be observed to ensure that they are operating correctly. A visual inspection of equipment needed to implement the Plan, such as spill response equipment, shall be made.
- b. Based on the results of the inspection, the description of potential pollutant sources identified in the PPC Plan, and pollution prevention measures and controls identified in the Plan shall be revised as appropriate within 15 days of such inspection and shall provide for implementation of any changes to the Plan in a timely manner, but in no case more than 90 days after the inspection.

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c. A report summarizing the scope of the inspection, using the DEP's Annual Inspection form shall be completed and made available upon request and retained as part of the PPC Plan for at least one year after coverage under this permit terminates.

### E. Stormwater Sampling and Reporting

- If stormwater samples are required by this permit, they shall be collected as grab samples during the first 30 minutes, but no later than one-hour of the discharge resulting from a storm event that occurs at least 72 hours from the previously measurable storm event.
- When the discharger is unable to collect samples due to adverse climatic conditions, the discharger
  must submit, in lieu of sampling data, a description of why samples could not be collected, including
  available documentation of the event. This sampling waiver may not be used more than once during a
  two-year period.
- 3. Stormwater monitoring results shall be summarized on a DMR form and the DEP's "Additional Information for the Reporting of Stormwater Monitoring" form.
- 4. When a facility has two or more outfalls that may reasonably be believed to discharge substantially identical effluents, based on a consideration of features and activities within the area drained by the outfall, the permittee may sample one such outfall and report that the quantitative data also applies to the substantially identical outfalls.

Outfall 028 has been determined to be representative of Outfalls 029, 030, and 031.

5. The following table describes the outfall locations and drainage areas:

<u>Acreage</u>	<u>Latitude</u>	<u>Longitude</u>	Area <u>Description</u>
7.5	39° 49′ 30″	75° 23' 45"	Primary treatment units and parking area around the administrative buildings (B2 and B5).
11 25	39° 49' 30"	75° 23' 30"	Primary treatment units, sludge storage and processing, truck loading, and waste storage.
		,	Secondary treatment units.
6.25	39° 49' 30"	75° 23' 30"	Secondary treatment units, and former ash lagoon.
	7.5 11.25 6.25	7.5 39° 49′ 30″ 11.25 39° 49′ 30″ 6.25 39° 49′ 30″	7.5 39° 49' 30" 75° 23' 45"  11.25 39° 49' 30" 75° 23' 30"  6.25 39° 49' 30" 75° 23' 45"

### F. Stormwater Best Management Practices (BMPs)

The permittee shall implement at least the following BMPs:

- Manage sludge in accordance with all applicable permit requirements; temporarily collect and store sludge in enclosed containers or tanks.
- Store chemicals in secure and covered areas on impervious surfaces away from storm drains.

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- For new facilities and improvements: Design wastewater treatment facilities to avoid, to the maximum extent practicable, storm water commingling with sanitary wastewater.
- Efficiently use herbicides for weed control; where practicable, investigate use of the least toxic herbicides; do not apply during windy conditions.
- Do not wash parts or equipment over impervious surfaces that wash into storm drains.
- Conduct Good Housekeeping Practices.
- Implement infiltration techniques, including infiltration basins, trenches, dry wells, porous pavements, etc., wherever practicable.

### V. COMBINED SEWER OVERFLOWS

- A. Management and Control of Combined Sewer Overflows
  - 1. CSOs are point source discharges that must be provided control measures in accordance with the Federal Clean Water Act and the 1994 National CSO Policy. The point source discharges listed on PART A serve as combined sewer reliefs necessitated by stormwater entering the sewer system and exceeding the hydraulic capacity of the sewers and/or the treatment plant. CSOs are allowed to discharge only when flows in combined sewer systems exceed conveyance or treatment capacities of the system during wet weather periods. Dry weather overflows are prohibited.
  - 2. Water bodies receiving CSO discharges in the DELCORA-STP service area covering this permit include the Delaware River, Chester, and Ridley Creeks.
- B. Continued Implementation of Technology-Based Nine Minimum Controls

The permittee shall submit an annual report by March 31 each year to the DEP, with the appropriate documentation, demonstrating continued implementation of and compliance with the following nine minimum technology-based controls (NMCs) required on a system wide basis:

- 1. Proper Operation and Maintenance
- 2. Maximum Use of the Collection System

Where possible, DELCORA shall maximize the In-line storage capacity of the collection system, and shall keep records to document implementation.

3. Review/Modification of pre-treatment program

DELCORA shall continue to implement selected CSO controls to minimize the impact of nondomestic discharges on CSOs. DELCORA shall reevaluate, at an appropriate frequency, whether additional modifications to its pretreatment program are feasible or of practical value. DELCORA shall keep records to document this evaluation and implementation of the selected CSO controls to minimize CSO impacts resulting from nondomestic discharges.

4. Maximization of flow to the POTW for treatment

DELCORA shall operate the POTW treatment plant at maximum treatable flow during wet weather flow conditions/events and deliver all flows to the treatment plant within the constraints of the capacity of the localized conveyance capacities of the sewer system and the capacity of the treatment plant. DELCORA shall keep records to document these actions.

Elimination of dry weather CSOs

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Dry weather overflows from CSO outfalls are prohibited. When DELCORA detects a dry weather overflow, corrective action work shall begin immediately. DELCORA shall inspect the dry weather overflow each subsequent day until the overflow has been eliminated. DELCORA shall record dry weather overflows in the inspection logbook. Recorded information shall include the cause of the overflow, corrective measures taken, and the dates of the beginning and cessation of the overflow.

6. Controls of solids and floatables:

DELCORA shall implement measures to control solids and floatable materials in the CSOs. These measures shall include, but are not be limited to:

- Augmentation of the City of Chester's storm sewer inlet replacement program to reimburse the City for inlets it replaces beyond those currently funded up to an amount not to exceed \$75,000 per year for a 12-year period.
- b. Increasing public awareness through public education and information programs.
- 7. Pollution prevention programs

DELCORA shall implement a pollution prevention program focused on reducing the impact of CSOs on receiving waters. DELCORA shall keep records to document pollution prevention implementation activities.

8. Public notification of CSO occurrence/impacts:

DELCORA shall continue to implement a public notification plan to inform citizens of when and where CSOs occur. The process must include:

- A series of sensors and a model to determine the duration and amount of discharge to the receiving water body.
- b. Maintain, where accessable to the public, CSO outfall signage to indicate locations of CSOs.
- Inform the public through an annual newsletter or brochure describing CSO issues, the LTCP, and project benefits or sewer impact issues
- 9. Monitoring to effectively Characterize CSO Impacts and the Efficiency of CSO Controls:

The permittee shall report on the status and effectiveness of each of the NMCs in the Annual "CSO" Status Report. The permittee shall incorporate "CSO" discharge characterizations in its comprehensive watershed assessment program to assess program performance.

- C. Implementation of Water Quality-Based Long Term Control Plan (LTCP)
  - DELCORA submitted the updated Long Term Control Plan to EPA on February 1, 2011. DELCORA shall continue implementation of the April 1999 LTCP and July 2008 addendum to the LTCP until the updated plan is approved. Implementation of the updated plan shall result in compliance with water quality standards. The updated LTCP must be in accordance with the 1994 National CSO Control Policy.
  - The LTCP requires Public Participation in accordance with EPA Guidance Document No. EPA 832-B-95-002, entitled "Guidance for Long Term Control Plan."
  - The permittee shall implement Phases I and II of the existing LTCP in accordance with the following schedule:
    - a. Phase I Implementation of the Nine Minimum Controls (NMC). Implementation of the NMC is currently underway and shall continue in accordance with DELCORA's CSO Documentation:

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Delaware County Regional Water Quality Control Authority (DELCORA) Western Regional Treatment Plant (WRTP) Nine (9) Minimum Controls (NMC) for Correction of Combined Sewer Overflows (CSO), Manual, dated July 1995.

b. <u>Phase II</u> - Completion of Capital Improvements Projects - Implementation of the Capital Improvements shall be in accordance with the CSO LTCP schedule. The projects and estimated completion dates are as follows:

	and the second s	LTCP Reference (April 1999)		
		<u>Project</u>	<u>Page</u>	Completion Date
1.	Regu	ator Replacement and Tide Gate Monitoring:		
	а.	Replace all McNulty Regulators, at least one per year, with Brown and Brown regulators.	6-2	See Below
	b.	Install regulator and tide gate monitoring system on newly installed Brown and Brown regulators.	6-1	See Below

Regulator Replacement and Tide Gate Monitoring System Installation Schedule (Per July 2008 LTCP addendum)

i. DELCORA has replaced the following Regulators since LTCP was approved in 1999:

Regulator		Receiving Water	Descriptions (Regulator Size,
Nos.	Location	Body	Type and back Flow devices)
002	Front and Booth	Delaware River	5" x 7½" Brown & Brown
003	Front and Highland	Delaware River	7½" x 7¾" Brown & Brown
			12" x 12" Brown & Brown with
005	Front and Townsend	Delaware River	Double Tide Gate
			7½" x 12¾" Brown & Brown with
008	2nd and Tilghman	Delaware River	Double Tide Gate
			7½" x 12¾" Brown & Brown with
009	2nd and Lloyd	Delaware River	Double Tide Gate
011	2nd and Parker	Delaware River	5" x 9¼" Brown & Brown
			Brown & Brown with 24" x 24"
012	2nd and Edgmont	Chester Creek	Rubber Tide Gate
			7½" x 12¾" Brown & Brown with
016	8th and McDowell	Ridley Creek	Double 60" x 60" Rubber Tide Gate
020	Kerlin and Finland	Chester Creek	7½" x 7¾" Brown & Brown
			7½" x 7¾" Brown & Brown with
021	9th and Sproul	Chester Creek	Double 18" x 18" Rubber Tide Gate
022	6th and Sproul	Chester Creek	5" x 6" Brown & Brown
			7½" x 7¾" Brown & Brown with
023	3rd and Edgmont	Chester Creek	Double 36" x 36" Rubber Tide Gate
			5" x 91/4" Brown & Brown with
024	3rd and Dock	Chester Creek	Double 48" x 48" Rubber Tide Gate
			5" x 6" Brown & Brown with Double
025	5th and Penn	Chester Creek	36" x 36" Rubber Tide Gate
026	7th and Penn	Chester Creek	7½" x 12¾" Brown & Brown

 The following Regulator replacement (Capital Improvement Projects) is planned beyond year 2012:

Completion Year	Regulator Nos.	Location	Receiving Water Body	Descriptions (Regulator Size, Type, and Back Flow Devices)
2014	013	2nd and Welsh	Delaware River	8" McNulty
2015	010	5th and Pusey	Delaware River	12" McNulty
2017	014	3rd and Upland	Delaware River	8" McNulty
2018	004	Front and Hayes	Delaware River	8" McNulty with Duckbill
		Sun Drive and		5" x 6" Brown & Brown
2020	018	Hancock	Ridley Creek	with Tide Gate
2021	017	9th and Campbell	Ridley Creek	5" x 6" Brown & Brown with Single Neehah Cast Iron Tide Gate
2022	015	4th and Melrose	Ridley Creek	5" x 6" Brown & Brown with Single Neehan No. R-50-50-SF-36 Tide Gate
2022	010	Delaware and	Tauley Cleek	Gale
2023	007	Reaney	Delaware River	5" x 6" Brown & Brown
2024	019	14th and Crozer Hospital	Chester Creek	7½" x 15¾" Brown & Brown

The DEP recognizes that the estimated completion dates for the capital improvement projects contained in this permit may not be achieved as a result of factors beyond the permitte's reasonable controls, such as <u>force majeure</u> events. Such force majeure events include, but is not limited to, weather delays, labor actions, poor, or untimely performance by the permittee's contractors, changes to the construction plans, or methods of construction which could not be seen reasonable foreseen by the permitted, etc. Should a force majeure event occur, the DEP may extend the estimated completion date so as to compensate the permitted for the time lost due to force majeure event.

	LTCP Reference (April	1999)	
	<u>Project</u>	<u>Page</u>	Completion Date
2.	Inlet Replacement:	4-5 and 6-3	*
3.	Modified Sewer Cleaning Program:		
	Implement the modified sewer cleaning program as developed in CY2000.	6-3	Ongoing Basis
4.	Ongoing Monitoring Program Impacts:		
	Implement ongoing monitoring program.	6-6	Ongoing Basis
5.	Public Information/Education Program:		
	Update newsletter describing CSO Issues, the LTCP and project benefits	6-4	**

\*DELCORA shall augment the City of Chester's storm sewer replacement program by reimbursing the city for inlets it replaces beyond those currently funded up to an amount not to exceed \$75,000 per year for a

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period of 12 years. It is intended that the inlets replaced with these funds be located in areas with severe debris problems or in areas tributary to Chester or Ridley Creeks.

\*\*DELCORA shall continue mailing newsletter by August 31 annually describing CSO issues as detailed in nine Minimum Control Plans, under the LTCP, and the projected benefits of the program on an ongoing basis. Public input will be considered in an annual program review conducted by DELCORA.

### D. Ongoing Monitoring Program:

DELCORA shall monitor the wastewater at the following three locations within 30 minutes of a rainfall and submit a report to the DEP, within 28 days of the sampling event:

- 1. 2nd and Dock Streets Pump Station (sample wet well).
- 2. CSO Outfall 018 Sun Drive and Hancock Street.
- 3. CSO Outfall 019 14th Street and Crozer Hospital.

The monitoring frequency, parameters, and sample type are as follows:

Parameter	Sample Type	Measurement Frequency
Biological Oxygen Demand (BOD)	Grab (mg/l)	Annual
Ammonia	Grab (mg/l)	Annual
Total Suspended Solids	Grab (mg/l)	Annual
Phosphorus	Grab (mg/l)	Annual
Fecal Coliform	Grab (#/100 ml)	Annual

Grab samples shall be collected within first 30 minutes of the discharge.

### E. Reporting Requirements:

### 1. LTCP Implementation

The permittee shall submit an annual report by March 31 each year that describes the efforts to date on Phase II projects to include information on future planned activities.

### 2. Special Reporting Forms:

The permittee shall continue to record and submit monthly, CSO discharges and related data on DEP approved CSO Supplemental Report forms - Monthly Inspection Report and Detailed Outfall Report (copies attached).

### 3. Annual CSO Status Report:

The permittee shall submit an annual Chapter 94, "Municipal Wasteload Management Report." The report shall provide a summary of the frequency, duration, and volume of the CSOs discharges for the past calendar year, the operational status of major overflow point and an identification of known or potential instream water quality impacts and their cause. The report shall also summarize all actions to implement the approved Plan of Actions and their effectiveness, and shall evaluate and provide necessary revisions to the Plan of Actions approved by DEP. Specifically, the following information shall be included in the report:

### a. Rain gauge data

Total inches (to the nearest 0.01 inch) that fell each day and month for the period of the report.

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### b. Inspections and maintenance

Total number of regulator inspections conducted during the period of the report (reported by the drainage system).

A list of blockages (if any) corrected or other interceptor maintenance performed, including location, date and time discovered, date and time corrected, and any discharges to the stream observed and/or suspected to have occurred.

### c. Dry weather overflows

For all dry weather overflows, indicate location, date and time discovered, date and time corrected/ceased, and action(s) taken to prevent their reoccurrence.

### d. Wet weather overflows

For all locations that have automatic level monitoring of the regulators, report all exceedances of the overflow level during the period of the report, including location, date, time, and duration of wet weather overflows.

### e. Chronic or continuous discharges

Provide the status and corrective actions taken at all sites identified as being chronic or continuous discharges including an estimate of the flow and duration during the month covered by the report.

### f. Benefit to the estuary

Provide information, with supporting data, that describes how treating flows in excess of the plants design maximum daily flow has been a benefit to the estuary.

The report shall be submitted to:

Program Manager
Clean Water Program
Department of Environmental Protection
2 East Main Street
Norristown, PA 19401

Water Protection Division
U.S. Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103-2029

### F. Prohibition of SSOs:

Unless otherwise authorized under PART B of this permit, any discharge from any point other than a permitted treatment plant outfall or permitted combined sewer system outfalls is prohibited. In the event there is a prohibited discharge from a sewer conveyance system, notify every such discharge to the DEP immediately and report on your monthly DMR in the remarks block. Indicate the date of discharge, volume and duration of discharge and action taken to cease the discharge.

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### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

### INSTRUCTIONS FOR COMPLETING DISCHARGE MONITORING REPORTS (DMRs)

### General

One or more Discharge Monitoring Reports (DMRs) are attached to your permit for reporting the results of self-monitoring activities as required by your permit. You should make copies of the DMRs for your ongoing use, unless you elect to participate in the Department of Environmental Protection's (DEP's) electronic DMR (eDMR) program (see <a href="https://www.dep.state.pa.us/edmr">www.dep.state.pa.us/edmr</a>).

- Reporting frequencies will vary depending on the monitoring frequencies listed in your permit, and are generally
  monthly, quarterly semi-annually and annually.
- Your reports must be <u>received</u> by DEP on the 28<sup>th</sup> day of the month following the end of the reporting period, unless otherwise specified in Part C of your permit.
- Your permit may require submission of DMRs to other agencies, including the U.S. Environmental Protection Agency (EPA).
- If you receive DMRs in the mail from EPA, please discontinue use of DMR Form No. 3800-FM-BPNPSM0462 and begin using EPA's DMRs.
- DMRs will generally include pre-populated information for permittee name and address, facility location, permit number, outfall number, permit expiration date, parameter names, and permit requirements. If you identify any errors on a DMR issued by DEP, please contact the DEP regional office that issued your permit. If you identify any errors on a DMR issued by EPA, please contact DEP's Central Office at 717-787-6744. DO NOT make changes to DMRs issued to you.
- You may use computer-generated replicas of Form No. 3800-FM-BPNPSM0462 or of EPA's DMR if you
  receive prior approval from DEP and EPA. DEP reserves the right to instruct you to discontinue the
  submission of computer-generated DMRs if the permit requirements you entered on the form are
  inaccurate.

### Instructions

- Enter statistical results into each blank field below the "VALUE" column headers. Results must be reported in the same units shown on the DMR.
- Sum the total number of excursions or exceedances of permit limits across the row for each parameter and enter
  the value into the "NO. EX" field. For example, if the permit contains limits of 6.0 S.U. (Minimum) and 9.0 S.U.
  (Maximum) for pH, and the Minimum and Maximum results are 5.9 S.U. and 9.1 S.U., respectively, enter "2" into
  the "NO. EX" field.
- 3. Report the actual sampling frequency and sample type utilized during the reporting period in the fields corresponding to "Frequency of Analysis" and "Sample Type", respectively.
- 4. Type the name of the principal executive officer (or an authorized agent designated by a principal executive officer) who is taking responsibility for the report, sign the report (should be in ink), enter the telephone number of the responsible individual, and record the date that the report was signed. Mail only original, signed copies of DMRs.
- 5. In the Comments section at the bottom of the DMR, you may write a brief summary of violations in this section; however, DEP requests that <u>all</u> violations during the monitoring period be reported in more detail on DEP's **Non-Compliance Reporting Form** (3800-FM-BPNPSM0440) and be submitted as an attachment to the DMR. Other uses of the Comments Section include explanations of attachments to the DMR, explanations for the unavailability of data, and brief summaries of issues that have affected operations or effluent quality during the monitoring period. Always consider attaching a letter or separate document to explain your situation in more detail.

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### No Discharge or No Data Available

If there was <u>no discharge at all from an outfall</u> during the monitoring period, check the "No Discharge" box on the top of the DMR. Complete the information above and below the table and mail the DMR to the appropriate agencies. Be sure to sign and date the DMR.

If there was no discharge of a specific parameter (e.g., if a chlorine limit is in the permit but chlorine was not used for disinfection during the entire reporting period), or if data are not available for a specific parameter for the entire reporting period, <u>do not</u> leave the DMR blank. Instead, report one of the following No Data Indicator (NODI) codes that apply to your situation in the appropriate value field, and **provide an explanation as an attachment to the DMR**:

- A Use if you are exempted from monitoring the parameter because of a General Permit condition.
- Use if <u>all samples or results</u> are not available for the reporting period due to equipment failure or because sample collection was overlooked or samples could not be collected for the parameter.
- **GG** Use if your permit requires sample collection and analysis only under certain conditions and those conditions were not met during the reporting period (e.g., report chlorine results only when chlorination system is used).
- FF Other: use if there is any reason for the absence of data that is not covered by those above.

If you have at least one result for a parameter, the value should be reported and not a NODI code.

### Calculations

The following explains how to calculate statistical values that are commonly required by permits:

Monthly Average – For Loading (lbs/day), sum the total of daily loadings and divide by the number of samples during the month. To calculate the daily loading, multiply the daily concentration (mg/l) by the flow (MGD) on the date of sampling and a conversion factor of 8.34. For Concentration, sum the total of daily concentrations and divide by the number of samples.

Weekly Average – For Loading (lbs/day), sum the total of average daily loadings during each week of the reporting period (beginning on a Sunday and ending on a Saturday) and divide by the number of samples during the week. For Concentration, sum the total of daily concentrations each week and divide by the number of samples. Report the maximum weekly average on the DMR.

**Maximum Daily** ("Daily Max") – Report the maximum concentration or load measured during a 24-hour period during the reporting period; if multiple measurements are taken daily, include all data in the analysis.

**Instantaneous Maximum ("IMAX")** – Report the maximum result obtained by a grab sample for a specific pollutant over the entire reporting period covered by a DMR.

**Instantaneous Minimum ("Minimum")** – Report the minimum result obtained by a grab sample for a specific pollutant over the entire reporting period covered by a DMR.

**Total Monthly Load (lbs)** – Sum the total of average daily loadings, divide by the number of samples during the month, and multiply by the number of days in the month.

**Geometric Mean** – Report the average of a set of *n* sample results given by the *n*th root of their product. If any result is zero (0), substitute 1 for the calculation. For example, five samples were analyzed with the following results: 20, 300, 400, 500, and 0. The calculation of geometric mean is as follows (note that you will need to use the power function on a calculator):

$$\sqrt[5]{20 \cdot 300 \cdot 400 \cdot 500 \cdot 1} = \sqrt[5]{1,200,000,000} = (1,200,000,000)^{1/5} = 65$$

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### **Non-Detect Data**

### **Conventional and Toxic Parameters**

For calculating average values of data sets in which there are some "detections" (results at or above the laboratory reporting limit) and some "non-detect" data (results reported below the laboratory reporting limit), use the reporting limit for non-detect data. In other words, ignore the less than (<) symbol for statistical calculations and include the < symbol with the statistical result if there is at least one non-detect result in the data set. For example, four samples were analyzed with the following results: < 1.0, 2.0, < 1.0, and 1.0. The average statistical result is < 1.3.

Where the permit includes an effluent limitation for a parameter that is less than the most sensitive detection limit available, and the laboratory reports a value at or below the lowest level specified by the permit, you may use zero (0) in the calculation in lieu of the reporting limit, if the parameter is identified in 25 Pa. Code Chapter 16, Appendix A, Tables 2A and 2B. In general, parameters with limitations that are less than the most sensitive detection limit will be identified in Part C of the permit, if applicable.

### **Bacteria Parameters**

Report all "non-detect" (e.g., < 2) and "too numerous to count" (TNTC) (e.g., > 2,000) results on DMR supplemental forms as reported by the laboratory. Do not report "TNTC" on supplemental forms, but instead report a value qualified with the">" symbol. Where a data set includes one or more "non-detect" and/or TNTC results, calculate the geometric mean by ignoring qualifying symbols, but report the value with the symbol. If a data set includes both ">" and "<" qualifiers, the ">" qualifier takes precedence for reporting. For all "non-detect" values, specify in the Comments section of the DMR the maximum volume filtered at the laboratory.

Example 1 – For results are determined, < 2, 10, 20, and 30. The geometric mean should be reported as <  $(2 \cdot 10 \cdot 20 \cdot 30)^{0.25} = < 10$ . Specify the maximum volume filtered for the < 2 result in the DMR Comments.

Example 2 – Three results are determined, < 2, 1,000, and > 2,000. The geometric mean should be reported as >  $(2 \cdot 1,000 \cdot 2,000^{0.333} = > 158$ .

### Rounding and Precision

Statistical values reported on the DMR should be rounded to the same number of decimal places as the limit for the parameter as set forth in the permit. If the permit does not contain a limit but requests monitoring only, statistical values for concentration results should be rounded to the maximum number of decimal places in the data set as reported by the laboratory or the instrument used for analysis. If mass loads must be reported and there is no limit, round statistical values to the nearest whole number, unless the calculated number is less than one, in which case the value should be rounded to one significant figure (e.g., 0.1, 0.05, etc.). If the number you are rounding is followed by 5, 6, 7, 8, or 9, round the number up, otherwise round down.

The documents "Discharge Monitoring Reports Overview and Summary" (3800-BK-DEP3047) and "Management of Non-Detect Results for Discharge Monitoring Reports" (3800-FS-DEP4262) contain more information and are incorporated by reference. These documents are available on DEP's website.

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

## PRIMARY FACILITY NAME/ADDRESS

NAME CLIENT ADDRESS LOCATION	DELCORA  100 East Fifth Street  Chester, PA 19016-0999  Chester City
WATERSHED	Delawate County 3-G

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PERMIT NUMBER	OUTFALLN

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	Reporting Frequency:	Monthly
	DMR Effective From:	August 1, 2017
3	DMR Effective To:	Completion of plant expansion
_	Permit Expires:	April 30, 2018
	Permit Application Due:	November 1, 2017
	Check Here if No Discharge	harge

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PARAMETER	•	VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	ᆈ	OF ANALYSIS	TYPE
Carbonaceous	SAMPLE MEASUREMENT										
Biochemical Oxygen	PERMIT	7000	10500			19	29				24-Hr
Demand (CBOD5)	REQUIREMENT	Avg Mo	Wkly Avg	lbs/day	XX	Avg Mo	Wkły Avg	mg/L		1/day	Composite
L PANA	SAMPLE										
	MEASUREMENT										
	PERMIT	11000	16500			30	45				24-Hr
Total Suspended Solids	REQUIREMENT	Avg Mo	Wkly Avg	lbs/day	XX	Avg Mo	Wkly Avg	mg/L		1/day	Composite
	SAMPLE										
	MEASUREMENT										
	PERMIT					Report	Report				24-H
Total Dissolved Solids	REQUIREMENT	XX	XX	XX	XX	Avg Mo	Daily Max	mg/L		2/month	Composite
- Control	SAMPLE										
	MEASUREMENT										
	PERMIT	5500				15	စ္တ				
Oil and Grease	REQUIREMENT	Avg Mo	XXX	lbs/day	×	Avg Mo	IMAX	mg/L		1/day	Grab
	SAMPLE										
	MEASUREMENT										
	PERMIT					Report		:		;	24-Hr
Ammonia-Nitrogen	REQUIREMENT	XXX	XXX	××	×	Avg Mo	×	mg/L		2/month	Composite
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COMMENTS (Report all violations on the "Non-Compliance Reporting Form")	ompliance Reporting Form")					

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PRIMARY FACILITY NAME/ADDRESS

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

NOTE: Read Instructions before completing this form Completion of plant expansion November 1, 2017 April 30, 2018 April 30, 2018 Monthly \_\_\_\_ Check Here if No Discharge Final Permit Application Due: Reporting Frequency: DMR Effective From: DMR Effective To: Permit Expires: DAY **OUTFALL NUMBER** õ 5 YEAR MONITORING PERIOD ဝ DAY PERMIT NUMBER PA0027103 A-2 õ YEAR Chester, PA 19016-0999 100 East Fifth Street Delaware County DELCORA STP Chester City DELCORA 9-G WATERSHED LOCATION ADDRESS CLIENT NAME

		OUAN	QUANTITY OR LOADING	<sub>o</sub>	ಕ	QUALITY OR CONCENTRATION	CENTRATION		ġ	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	SLINO	VALUE	VALUE	VALUE	UNITS	ដ	OF ANALYSIS	TYPE
Carbonaceous	SAMPLE										
Biochemical Oxygen	PERMIT	7000 Avg Mo	10500 Wkly Avg	lbs/day	ΧX	17 Avg Mo	25 Wkly Avg	mg/L		1/day	24-Hr Composite
	SAMPLE MEASUREMENT	ii)									
Total Suspended Solids	PERMIT REQUIREMENT	12500 Avg Mo	18760 Wkly Avg	lbs/day	XXX	30 Avg Mo	45 Wkly Avg	mg/L		1/day	24-Hr Composite
	SAMPLE MEASUREMENT										
Total Dissolved Solids	PERMIT REQUIREMENT	XX	XX	×	XXX	1000 Avg Mo	2000 Daily Max	mg/L		2/month	24-Hr Composite
	SAMPLE MEASUREMENT										
Oil and Grease	PERMIT REQUIREMENT	6250 Avg Mo	XXX	lbs/day	XX	15 Avg Mo	30 IMAX	mg/L		1/day	Grab
	SAMPLE MEASUREMENT			****							
Ammonia-Nitrogen Nov 1 - Apr 30	PERMIT REQUIREMENT	28770 Avg Mo	XX	lbs/day	XXX	69 Avg Mo	XXX	mg/L	·	2/month	24-Hr Composite
. Location .	SAMPLE MEASUREMENT										
Ammonia-Nitrogen May 1 - Oct 31	PERMIT REQUIREMENT	9590 Avg Mo	XXX	lbs/day	×	23 Avg Mo	XXX	mg/L		2/month	24-Hr Composite
,		<u> </u>								7	

			DAY	
DATE			OM	
			YEAR MO	
TELEPHONE			NUMBER	
TEI			AREA	
	that qualified, personnel gather and evaluate the information submitted.  Based on my trouting of the persons who manage it the system or those persons directly responsible for gathering the information, the		source and complete, in an aware that there are supmount periods for submitting fase information, including the prostability of the and improgeneet for knowing violations. See 18 Pz. C.S. § 4504 (relating to	Ulanotti (spaniation);
NAMECTITI E PRINCIPAL EXECUTIVE OFFICER		•	TYPED OR PRINTED	

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

3800-FM-BPNPSM0462 3/2012 pennsylvania PRIMARY FACILITY NAME/ADDRESS

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMIT NUMBER PA0027103 A-2 YEAR Chester, PA 19016-0999 100 East Fifth Street Delaware County DELCORA STP Chester City DELCORA

Completion of plant November 1, 2017 April 30, 2018 April 30, 2018 expansion Monthly Permit Application Due: Reporting Frequency: DMR Effective From: DMR Effective To: Permit Expires: DAY **OUTFALL NUMBER** 9 Ş

YEAR

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WATERSHED

LOCATION

ADDRESS CLIENT NAME

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MONITORING PERIOD

NOTE: Read Instructions before completing this form Check Here if No Discharge

		QUAN	QUANTITY OR LOADING	<sub>o</sub>	ਰ	QUALITY OR CONCENTRATION	CENTRATION		ġ	FREQUENCY	SAMPLE
PAKAMETEK		VALUE	VALUE	SLINO	VALUE	VALUE	VALUE	CNITS	ដ	OF ANALYSIS	TYPE
	SAMPLE										•
	MEASUREMENT										
	PERMIT					0.027	0.053				24-Hr
Copper, Total	REQUIREMENT	š	š	š	×	Avg Mo	Daily Max	mg/L		1/month	Composite

NAME/FITT F PRINCIPAL EXECUTIVE OFFICER	Lecrity under cenalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure	The state of the s	1111	TELEPHONE		DATE	
, The state of the	<ul> <li>that qualified personnel gather and evaluate the information submitted.</li> <li>Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the</li> </ul>						
	information submitted is, to the best of my knowledge and belief, true,						
TYPED OR PRINTED	<ul> <li>accurate and complete. I am aware that there are againform penalties for submitting false information, including the possibility of fine and imprisonment for incuming volations. See 18 Pa. C.S. § 4904 (relating to ursworn flastificiation).</li> </ul>	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR MO	Q.	DAY
COMMENTS (Report all violations on the "Non-Compliance P	mpliance Reporting Form")						

## COMMONVEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

PRIMARY FACII	PRIMARY FACILITY NAME/ADDRESS	DISC	HARGE	DISCHARGE MONITORING REPORT (DMR)	IING RE	PORT (D	MR)			
NAME	DELCORA STP				l					
CLIENT .	DELCORA	PA00	PA0027103 A-2	-2		0	001		Reporting Frequency:	Semi-Annually
ADDRESS	100 East Fifth Street	PERM	PERMIT NUMBER	띪		OUTFALL NUMBER	NUMB	쏪	DMR Effective From:	August 1, 2017
	Chester PA 19016-0999								DMR Effective To:	April 30, 2018
OCATION	Chester City			MONITORING PERIOD	NG PER	<u>ao</u>			Permit Expires:	April 30, 2018
) ) ) )	Delaware County	YEAR	MO	DAY		YEAR MO DAY	1 0	Υ	Permit Application Due:	November 1, 2017
WATERSHED	3-6				<u>Б</u>				Check Here if No Discharge	harge
	and the state of t								NOTE: Read instructions before completing this form	efore completing this form

		QUAN	QUANTITY OR LOADING	<u>ල</u>	ਰ	QUALITY OR CONCENTRATION	ICENTRATION		ġ	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	STINO	Ä	OF ANALYSIS	TYPE
district	SAMPLE MEASUREMENT										
PCBs Dry Weather Analysis	PERMIT REQUIREMENT	×	XX	×	XXX	XXX	Report Daily Max	pg/L		1/6 months	24-Hr Composite
	SAMPLE MEASUREMENT										
PCBs Wet Weather Analysis	PERMIT REQUIREMENT	×	XX	×	XXX	XXX	Report Daily Max	pg/L		1/6 months	24-Hr Composite

THE CONTRACT INCIDENCE OF THE PARTY OF THE P	I certify under penelty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure		1151	TELEPHONE		DATE	
NAME THE PRINCIPLE CHICEN	that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person to persons who manage the system or those persons directly responsible for gathering the information, the						
	information submitted is, to the best of my knowledge and belief, true,					1	
TYPED OR PRINTED	accurate any outpeter. I are away or text where are applicant premared for submitting flasse information, including the possibility of fine and impressment for knowing violations. See 16 Pa. C.S. § 4904 (releting to incurant feledication).	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA	NUMBER	YEAR MO DAY	МО	DAY
COMMENTS (Report all violations on the "Non-Compliance Reporting Form")	mpliance Reporting Form")	The state of the s	-				

PRIMARY FACILITY NAME/ADDRESS

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

NAME	DELCORA STP	4 STP												
CLIENT	DELCORA	Ь		PA00	PA0027103 A-2	2		100		Reporti	Reporting Frequency:	.; ض	Monthly	
ADDRESS	100 East F	100 East Fifth Street		PERMI	PERMIT NUMBER	R	3	OUTFALL NUMBER	JMBER	DMR E	DMR Effective From:	Ë	August 1, 2017	17
'	Chester. F	Chester. PA 19016-0999								DMR E	DMR Effective To:		April 30, 2018	8
OCATION	Chester City	Aİ.			Σ	IONITORI	MONITORING PERIOD			Permit	Permit Expires:		April 30, 2018	8
ı	Delaware County	County		YEAR	МО	DAY	YEAR	R MO	DAY	Permit	Permit Application Due:	Due:	November 1, 2017	2017
WATERSHED :	ခ်င်						 			ਹ 	Check Here if No Discharge	No Disci	narge	
										NOTE	Read Instru	ctions be	NOTE: Read Instructions before completing this form	this form
			QUAN	QUANTITY OR LOADING	ADING		Ø	UALITY OF	QUALITY OR CONCENTRATION	RATION		NO.	FREQUENCY	SAMPLE
PARAMETER	œ.		VALUE	VALUE		UNITS	VALUE	VALUE		VALUE	UNITS	-	F ANALYSIS	TYPE
		SAMPLE												
i		PERMIT	Report	Report	<u> </u>	ـــــــــــــــــــــــــــــــــــــ	}	}		<b>*</b>	XXX		Continuous	Metered
Flow		SAMPLE MEAST IDEMENT	Avg Mo	Dally Max	-	2	<b>{</b>	1		<del> </del>	Š			
II C		PERMIT	×	×		×	6.0 Inst Min	×		9.0 IMAX	S.U.		1/day	Grab
		SAMPLE		,										
Total Residual Chlorine (TRC)	lorine	PERMIT REQUIREMENT	XX	×		××	XX	0.5 Avg Mo		1.0 IMAX	mg/L		1/day	Grab
Carbonaceous Biochemical Owner	6	SAMPLE MEASUREMENT			·									
Demand (CBOD5) Raw Sewage Influent	ent	PERMIT REQUIREMENT	Report Avg Mo	X	9	lbs/day	XXX	Report Avg Mo		×	mg/L		1/day	24-Hr Composite
Biochemical Oxygen	e e	SAMPLE MEASUREMENT												
Demand (BOD5) Raw Sewage Influent	ent	PERMIT REQUIREMENT	Report Avg Mo	××	9	lbs/day	XX	Report Avg Mo		×	mg/L		1/week	24-Hr Composite
		SAMPLE												
BOD, carbonaceous, 20	us, 20	PERMIT	10500 Avg Mo	×	<u> </u>	lbs/day	××	XX		×	×		1/week	24-Hr Composite
		1												
			I certify under penalty of law that this document was prepared under my	law that this docum	ent was prepare	ed under my					PINOUGHIEL	1	·	II F

NAME/THE BEINCIPAL EXECUTIVE DEFICER	I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure		匝	TELEPHONE		DATE	
ולאות ווו בר ויוויטון זה בלבסטווים מון וסביי	<ul> <li>that qualified personnel gather and evaluate the information submitted.</li> <li>Based on my inquiry of the person or persons who manage the system or those persons citedly responsible for gathering the information, the</li> </ul>						
	information submitted is, to the best of my knowledge and belief, true,						
TYPED OR PRINTED	<ul> <li>accurate and complete. I am aware that there are significant penalties for summitting false information, including the possibility of fine and improsoment for knowing violations. See 16 Pa. C.S. § 4904 (relating to incount statistical).</li> </ul>	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER YEAR MO DAY	YEAR	QV V	DAY
COMMENTS (Report all violations on the "Non-Compliance F	ompliance Reporting Form")						

NAME

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMIT NUMBER PA0027103 A-2 YEAR Chester, PA 19016-0999 PRIMARY FACILITY NAME/ADDRESS 100 East Fifth Street Delaware County DELCORA STP Chester City DELCORA ტ ტ WATERSHED LOCATION ADDRESS CLIENT

**OUTFALL NUMBER** 9

Reporting Frequency:

November 1, 2017 August 1, 2017 April 30, 2018 April 30, 2018 Monthly Permit Application Due: DMR Effective From: DMR Effective To: Permit Expires:

Check Here if No Discharge

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PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	SLINN	ŭ	OF ANALYSIS	TYPE
BOD, carbonaceous, 20	SAMPLE							1			
day, 20 C	PERMIT REQUIREMENT	×	XX	×	89.25 Min Mo Avg	XXX	XXX	%		1/week	24-Hr Composite
	SAMPLE										
Total Suspended Solids Raw Sewage Influent	PERMIT REQUIREMENT	Report Avg Mo	XXX	lbs/day	XX	Report Avg Mo	xxx	mg/L		1/day	24-Hr Composite
THE HAND PARTY OF THE PARTY OF	SAMPLE MEASUREMENT										
Fecal Coliform Oct 1 - Apr 30	PERMIT REQUIREMENT	×	XX	×	XXX	200 Geo Mean	1000 IMAX	No./100 ml		1/day	Grab
	SAMPLE MEASUREMENT										
Fecal Coliform May 1 - Sep 30	PERMIT REQUIREMENT	×	XX	×	×	200 Geo Mean	1000 IMAX	No./100 ml		1/day	Grab
	SAMPLE			*****							
Nitrate as N	PERMIT REQUIREMENT	××	XX	X	XX	Report Avg Mo	Report Daily Max	mg/L		2/month	24-Hr Composite
and the second s	SAMPLE							:			
Nitrite as N	PERMIT REQUIREMENT	XX	XX	XXX	XXX	Report Avg Mo	Report Daily Max	mg/L		2/month	24-Hr Composite

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	i certify under penalty of taw that this document was prepared under my direction or supervision in accordance with a system designed to assure		TELEF	TELEPHONE		DATE	
	that qualified personnel gather and evaluate the information submitted.  Based on my inquiry of the person or persons who manage the system or those persons directly responsible for quitheling the fifthmation, the						
	information submitted is, to the best of my knowledge and belief, true,					1	
TYPED OR PRINTED	accurate and complete. I am aware that there are agrifficant penalities for submitting dates information, including the possibility of fine and impressionment for knowing violations. See 18 Pa. C.S. § 4904 (lealing to	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA	NUMBER	YEAR MO DAY	Q Q	DAY
	unsworm falstification).		-				
COMMENTS (Perort all violations on the "Non-Compliance Reporting Form")	omoliance Reporting Form")						

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Chester, PA 19016-0999 PRIMARY FACILITY NAME/ADDRESS 100 East Fifth Street Delaware County DELCORA STP Chester City DELCORA ဗ္ WATERSHED LOCATION ADDRESS CLIENT NAME

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PA0027103 A-2	
PERMIT NUMBER	OUTFA

001	OUTFALL NUMBER	

Т	Reporting Frequency:	Monthly
	DMR Effective From:	August 1, 2017
ſ	DMR Effective To:	April 30, 2018
	Permit Expires:	April 30, 2018

Check Here if No Discharge

November 1, 2017

Permit Application Due:

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PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	SLINO	ŭ	OF ANALYSIS	TYPE
	SAMPLE MEASUREMENT										
Total Kieldahl Nitrogen	PERMIT REQUIREMENT	X	XX	×	XXX	Report Avg Mo	XX	mg/L		2/month	24-Hr Composite
	SAMPLE										
Cadmium. Total	PERMIT REQUIREMENT	×	XX	×	XXX	Report Avg Mo	XXX	mg/L		1/month	24-Hr Composite
	SAMPLE MEASUREMENT										
Cvanide. Total	PERMIT REQUIREMENT	×	XX	×	XXX	Report Avg Mo	XXX	mg/L		1/month	24-Hr Composite
iw.	SAMPLE MEASUREMENT										
Lead. Total	PERMIT REQUIREMENT	XXX	××	×	XXX	Report Avg Mo	XXX	mg/L		1/month	24-Hr Composite
	SAMPLE MEASUREMENT										:
Zinc, Total	PERMIT REQUIREMENT	XXX	XXX	XXX	XXX	Report Avg Mo	XXX	mg/L		1/month	24-Hr Composite
1.1.1881449	SAMPLE MEASUREMENT										
Chlorodibromomethane	PERMIT REQUIREMENT	XXX	XXX	XXX	XX	Report Avg Mo	XXX	mg/L		1/month	Grab

NAME/THE PRINCIPAL EXECUTIVE OFFICER	i certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure		TEL	TELEPHONE		DATE	
	<ul> <li>that qualified personnel gather art evaluate the information submitted.</li> <li>Based on my inquiry of the person or persons who manage the system or those persons affectly responsible for gathering the information, the</li> </ul>					-	
	information submitted is, to the best of my knowledge and belief, true,						
Name of the last o	<ul> <li>accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and</li> </ul>	SIGNATURE OF PRINCIPAL EXECUTIVE	AREA	0 0 0 M	OW	OV	Λν.α
TYPED OR PRINTED	imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to income falsification)	OFFICER OR AUTHORIZED AGENT	8	NOMBER	5	<u> </u>	
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CHECK SOLD CONSTRUCT OF THE SECOND CONTROL O	manipus Doportion Form"						

COMMENTS (Report all violations on the "Non-Compliance Reporting Form")

PRIMARY FACILITY NAME/ADDRESS

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

DELCORA STP			
DELCORA	PA0	PA0027103 A-2	A-2
100 East Fifth Street	PERN	PERMIT NUMBER	/BER
Chester, PA 19016-0999			
Chester City			MO
Delaware County	YEAR	МО	٥
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OUTFALL NUMBER	DMR Effective Fron
	DMR Effective To:

NUMBER

Monthly	August 1, 2017	April 30, 2018	April 30, 2018
Reporting Frequency:	DMR Effective From:	DMR Effective To:	Permit Expires:

Check Here if No Discharge

November 1, 2017

Permit Application Due:

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WATERSHED

LOCATION

ADDRESS CLIENT NAME

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MONITORING PERIOD

NOTE: Read Instructions before completing this form

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PARAMETER		VALUE	VALUE	STINO	VALUE	VALUE	VALUE	STINO	ŭ	EX OF ANALYSIS	TYPE
	SAMPLE		1000								
	MEASUREMENT										
	PERMIT					Report					
Dichlorobromomethane	REQUIREMENT	×	×	Š	×	Avg Mo	XX	mg/L		1/month	Grab
				The state of the s							

NAME/THE BRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure		罝	TELEPHONE		DATE	
	<ul> <li>that qualified personnel gather and evaluate the information submitted.</li> <li>Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the</li> </ul>						
	information submitted is, to the best of my knowledge and ballef, true,					+	
TYPED OR PRINTED	<ul> <li>accurate and complete, I am aware that three alse significant perhates</li> <li>for submitting failes information, including the possibility of fine and imprisonment for froming violations. See 18 Pa. C.S. § 4904 (relating to</li> </ul>	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA	NUMBER	YEAR MO DAY	ΘM	DAY
	disworn raismoducity.						
COMMENTS (Report all violations on the "Non-Compliance F	ompliance Reporting Form")						

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PERMIT REQUIREMENT

Total Kjeldahl Nitrogen

3800-FM-BPNPSM0462 3/2012

PRIMARY FACILITY NAME/ADDRESS

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

NAME	DELCORA STP	A STP											
CLENT	DELCORA	4	L	PA0027103	103		0	028	Repo	Reporting Frequency:	: Annually	Jally	سبني
ADDRESS	100 East	100 East Fifth Street	<u>                                     </u>	PERMIT NUMBER	MBER		OUTFALI	OUTFALL NUMBER		DMR Effective From:	•	August 1, 2017	
	Chester, F	Chester, PA 19016-0999							DMR	DMR Effective To:	April	April 30, 2018	
LOCATION	Chester City	47.			MONITOF	MONITORING PERIOD	ОО		Pem	Permit Expires:	April	April 30, 2018	
	Delaware County	County		YEAR MO	DAY	X	YEAR	MO DAY	ı	Permit Application Due:		November 1, 2017	117
WATERSHED	3.6					<u>و</u>				Check Here if No Discharge	o Discharge		
	)		<u> </u>	the state of the s					ITON	NOTE: Read Instructions before completing this form	ons before $\infty$	mpleting th	is form
			QUAN	TITY OR LOADIN	<u>5</u>		QUALIT	Y OR CON	QUALITY OR CONCENTRATION	Н	NO. FREQUENCY	∃NCY	SAMPLE
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		SAMPLE	- Language										
동		PERMIT REQUIREMENT	XX	×	×	×		XX	Report Daily Max	s.u.	1/year	ar	Grab
Carbonaceous		SAMPLE											
Biochemical Oxygen Demand (CBOD5)	ygen (5)	PERMIT REQUIREMENT	×	×	××	X		XX	Report Daily Max	mg/L	1/year	ar	Grab
		SAMPLE MEASUREMENT											
Chemical Oxygen Demand (COD)	<u></u>	PERMIT REQUIREMENT	××	XX	XXX	×		×	Report Daily Max	mg/L	1/year	<i>5</i> 7	Grab
		SAMPLE											
Total Suspended Solids	d Solids	PERMIT	XX	×	×	XX		XX	Report Daily Max	mg/L	1/year	<u></u>	Grab
		SAMPLE											
Oil and Grease		PERMIT REQUIREMENT	××	×	×	×		×	Report Daily Max	mg/L	1/year	ar	Grab
		SAMPLE	- Constant de Maria					i					
			- Anna						Donort				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	i certify under ponalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure		TELI	TELEPHONE		DATE	
	<ul> <li>that qualified personnel gather and evaluate the information submitted.</li> <li>Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the</li> </ul>						
	information submitted is, to the best of my knowledge and belief, true.			-			
TYPED OR PRINTED	accurate and compileto. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4804 (relating to unsworn felialization).	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA	NUMBER	YEAR MO DAY	δÃ	DAY
COMMENTS (Report all violations on the "Non-Compliance Reporting Form")	ompliance Reporting Form")						

PRIMARY FACILITY NAME/ADDRESS

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMIT NUMBER PA0027103 YEAR Chester, PA 19016-0999 100 East Fifth Street Delaware County DELCORA STP Chester City DELCORA ဗု WATERSHED LOCATION ADDRESS CLIENT NAME

**OUTFALL NUMBER** 078

April 30, 2018 April 30, 2018 Annually Reporting Frequency: DMR Effective From: DMR Effective To: Permit Expires:

August 1, 2017

Check Here if No Discharge

November 1, 2017

Permit Application Due:

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NOTE: Read Instructions before completing this form

SAMPLE	TYPE		Grab		Grab
FREQUENCY	OF ANALYSIS		1/year		1/year
NO.	ŭ				
	· UNITS		mg/L		mg/L
CENTRATION	VALUE		Report Daily Max		Report Daily Max
DUALITY OR CONCENTRATION	VALUE		XX		XX
ρ	VALUE		××		XX
9	SLINO		×		×
QUANTITY OR LOADING	VALUE		XX		XX
DUANT	VALUE		××		XXX
		SAMPLE MEASUREMENT	PERMIT REQUIREMENT	SAMPLE MFASUREMENT	PERMIT REQUIREMENT
	PARAMETER		Total Phosphorus		Iron, Dissolved

### NPDES Permit No. PA0027103 A-2

### **Supplemental Form Inventory**

The following supplemental forms (indicated in the check box column) are attached to this permit and must be completed and submitted to DEP in accordance with the permit and the supplemental form instructions. If the eDMR system is used to submit DMR reports, the spreadsheet versions of these supplemental forms, where applicable, should be used and attached to the eDMR submissions. A link to DEP's supplemental form website is available when logging into the eDMR system.

Check Box	Supplemental Form Name and No.
	Daily Effluent Monitoring (3800-FM-BPNPSM0435)
⊠	Influent & Process Control (3800-FM-BPNPSM0436)
$\boxtimes$	Hauled in Municipal Wastes (3800-FM-BPNPSM0437)
$\boxtimes$	Sewage Sludge/Biosolids Production and Disposal (3800-FM-BPNPSM0438)
	Chemical Additives Usage (3800-FM-BPNPSM0439)
$\square$	Non-Compliance Reporting Form (3800-FM-BPNPSM0440)
$\boxtimes$	CSO Monthly Summary Report (3800-FM-BPNPSM0441)
$\boxtimes$	CSO Detailed Report (3800-FM-BPNPSM0442)
	Groundwater Monitoring Data Report (3800-FM-BPNPSM0443)
	Nutrient Monitoring (3800-FM-BPNPSM0444)
. П	Nitrogen Budget (3800-FM-BPNPSM0445)
	Phosphorus Budget (3800-FM-BPNPSM0446)
	Annual Nutrient Summary (3800-FM-BPNPSM0447)
· 🗆	TMDL Annual Load Summary (3800-FM-BPNPSM0448)
	Land Application Systems (3800-FM-BPNPSM0449)
	Hauled in Residual Wastes (3800-FM-BPNPSM0450)
· 🔲	Surface Water Monitoring Data Report (3800-FM-BPNPSM0461)
$\boxtimes$	Lab Accreditation Form (3800-FM-BPNPSM0189)
. 🛛	Storm Water Annual Inspection Form (3800-PM-WSFR0083v)
⊠	Storm Water Additional Information (3800-PM-WSFR0083t)
	Other:

3800-FM-WSFR0435 7/2009

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### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### SUPPLEMENTAL REPORT DAILY EFFLUENT MONITORING

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Minicipa		Municipality City of Chester	ster				Inty: L	County: Delaware		Ñ.	DESF	Permit No.: P≜	00027	103 A-2		Outfall No.: 001	∵. 8	201
Watershed:	Ď	3-G					,			Rei	newai	application du	e 18	O days prior to	o expir			
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									Ē	Effluent Parameters	Z.							
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I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information yield person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unswom falsification).

	Page 1 of 3
- A company	
Signature:	Date:
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Prepared By:	Title:



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### SUPPLEMENTAL REPORT DAILY EFFLUENT MONITORING

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Municipality: Watershed: Laboratories:	한 후 ; 의원	City of Chester 3-G	ster				ī :,ƙw	County: <u>Delaware</u>		Ren This	ewal:	Renewal application due 1: This permit will expire on	6 E	NECES Fermit No.: FACOST 103 FC. Renewal application due 180 days prior to expiration. This permit will expire on	expii	ration .	2	
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	Page 2 of 3
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Prepared By:	Title:

3800-FM-WSFR0435 7/2009

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### SUPPLEMENTAL REPORT DAILY EFFLUENT MONITORING

Facility	Facility Name: DELCORA STP	A STP						Month:	 =						Year:		
Municipality:	ality: City of Ch	ester		Con	의 상	County: Delaware		OBN .	ES Pen	mit No.: PA	0027	NPDES Permit No.: PA0027103 A-2			):     No::(	201	
Watershed:	леd: 3-G	A STATE OF THE STA						Rene	walapi permit	Renewal application due This nermit will expire on	e   	days prior to	expiratio	<u> </u>			
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I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information or 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 my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

	Page 3 of 3
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Signature:	Date:
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Prepared By:	Title:

3800-FM-WSFR0435 7/2009 Instructions

### INSTRUCTIONS FOR COMPLETING DAILY EFFLUENT MONITORING SUPPLEMENTAL REPORT

Use this form to report daily monitoring results for the parameters that must be monitored in effluent for compliance with the permit. Results for influent parameters should be reported on Form 3800-FM-WSFR0436.

- 1. Enter Facility Name, Municipality, County, Watershed No., Laboratories, Month, Year, NPDES Permit No., Outfall No., and Permit Expiration Date (it is noted that this information may be pre-populated if you have received this form with your permit). For Laboratories, list the names of all laboratories where samples were analyzed during the month, including on-site analysis.
- 2. In the column headers, below "Effluent Parameters," enter the names of parameters in the permit. Since limited space is provided, abbreviation may be necessary. If there are more parameters for an outfall than columns provided on the form, attach an additional sheet.
- Below parameter names, and to the right of "Q" (Qualifier) column headers, enter the units associated each
  parameter (it is noted that this information may be pre-populated if you have received this form with your
  permit).
- 4. Enter monitoring results for parameters in the rows corresponding to the day of the month in which samples were collected. Enter results exactly as reported by the laboratory, or if measured with on-site equipment, to the level of precision recommended by the equipment manufacturer. Enter data qualifiers such as "<," ">," "J," and others in the "Q" column.
- 5. Calculate and report average values at the bottom of the table in accordance with the DMR Instructions (3800-FM-WSFR0463). Note for bacteria, calculate and report the geometric mean value.
- 6. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

### DEPARTMENT OF ENVIRONMENTAL PROTECTION pennsylvania 3800-FM-WSFR0436 Rev. 8/2011

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

# SUPPLEMENTAL REPORT - INFLUENT & PROCESS CONTROL

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Jonth:	NPDES Permit No.: PA0027103.4-2. Renewal application due 180 days p This permit will expire on		Aeration DO (mg/l)								auditorease .				- INSTITUTE OF THE PARTY OF THE																				
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	County: <u>Delaware</u>		TSS (lbs)					our publication																				***************************************							
	3		TSS (mg/l)																																
		Influent	BOD5 (lbs)					1,000																											
DELCORA STP	City of Chester 3-G		BOD5 (mg/l)				JEAN TO THE PROPERTY.																												
Facility Name: DELC			Flow (MGD)																																
Facility	Municipality: Watershed:		Day	-	2	ဗ	4	တ ဖ	7	8	6	유	11	12	13	14	15	16	17	18	19	20	73	22	23	24	25	26	27	28	58	용	31	Avg	Max

l certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my 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 inform best know

of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonmer wing violations. See Pa. C.S. § 4904 (relating to unswom falsification).	
Prepared By:	Signature: Date:

3800-FM-WSFR0436 Rev. 8/2011 Instructions

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER STANDARDS AND FACILITY REGULATION



### INSTRUCTIONS FOR COMPLETING INFLUENT & PROCESS CONTROL SUPPLEMENTAL REPORT

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.
- 2. For Influent, enter daily average Influent Flow (MGD) (if an influent flow meter is in use), daily influent BOD₅ or BOD₅ concentrations (mg/l) and loads (lbs), and daily influent TSS concentrations (mg/l) and loads (lbs). Calculate loads by multiplying daily average flow (MGD) by daily average concentration (mg/l) and a conversion factor of 8.34. If an influent flow meter is not in use, you may use results from an effluent flow meter.
- 3. For Process Control, enter daily average Mixed Liquor Suspended Solids (MLSS) (mg/l) and daily average Aeration Dissolved Oxygen (DO) for aerobic biological treatment systems, and total daily Sludge Wasted (removed from biological treatment), in gallons, for all treatment system types. If a parameter does not apply to your facility, leave the column blank. Information for other parameters such as Return Activated Sludge (RAS) Rate, Recirculation Rate (for fixed media treatment systems), Sludge Blanket Thickness, Sludge Volume Index, and others may be requested by the DEP office that issued the permit.
- 4. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

DEPARTMENT OF ENVIRONMENTAL PROTECTION pennsylvania 3800-FM-WSFR0437 8/2009 N.

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

SUPPLEMENTAL REPORT – HAULED IN MUNICIPAL WASTES

Year: \_

Month:
NPDES Permit No.: PA0027103 A-2
Renewal application due 180 days prior to expiration

County: Delaware

City of Chester 3-G

Facility Name: Municipality: Watershed:

This permit will expire on \_

TALS	BOD <sub>s</sub>			***************************************				-											ANTHUR DESCRIPTION														
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ormation submitted. Bas my knowledge and belie plations. See Pa. C.S. § 4	Prepared By:	Title:

3800-FM-WSFR0437 8/2009 Instructions

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER STANDARDS AND FACILITY REGULATION



### INSTRUCTIONS FOR COMPLETING HAULED IN MUNICIPAL WASTES SUPPLEMENTAL REPORT

This form is intended for documenting the receipt of municipal wastes including sewage sludge, septage and other wastewaters hauled in from other facilities for processing and/or disposal at your facility. This form should not be used for reporting receipt of residual wastes (e.g., food processing wastes, oil and gas wastewater, landfill leachate, etc.) - please use Form 3800-FM-WSFR0450 for reporting this information.

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.
- For septage, sludge and other wastewaters (specify type in the space provided), record the daily volume received in gallons, the daily BOD₅ concentration (average), the daily BOD₅ load in lbs (average), and the disposal location. For disposal location, specify the plant location or tank receiving hauled in wastes (e.g., headworks, primarily clarifier, digester, etc.).
- 3. Determine daily BOD<sub>5</sub> concentrations in mg/l by sampling loads in accordance with the permit or otherwise as determined by the facility. Periodic sampling of loads is encouraged to improve confidence in reported results.
- 4. Calculate the average, daily total and monthly total values and report the values in the spaces provided.
- 5. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

pennsylvania 3800-FM-WSFR0438 Rev. 7/2010

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

# SUPPLEMENTAL REPORT SEWAGE SLUDGE / BIOSOLIDS PRODUCTION AND DISPOSAL

Year:

Month:

A STP Year:  NPDES Permit No.: PA0027103 A-2  Renewal application due 180 days prior to expiration  This permit will expire on	SEWAGE SLUDGE/BIOSOLIDS PRODUCTION INFORMATION (Identify each off-site removal event and incineration event) were no off-site removal events during the month	wage Sludge/Biosolids Dewatered Sewage Sludge/Biosolids Sewage Sludge/Biosolids Aguled Off-site Dewatered and Incinerated On-site % Solids Dry Tons Dewatered % Solids Dry Tons			TOTAL: TOTAL: TOTAL:	SEWAGE SLUDGE/BIOSOLIDS AND INCINERATOR ASH DISPOSAL AND BENEFICIAL USE INFORMATION (Identify all sites where sewage sludge/biosolids or ash were disposed or land applied)			THE PROPERTY AND THE PR		pasc	<b>6</b> *	anation	I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).	Signature:
Facility Name: <u>DELCORA STP</u> Municipality: <u>City of Chester</u> Watershed: <u>3-G</u>	SEWAGE SLUDGE/BIOSOLIDS PRODUCTION  Check here if there were no off-site removal events during the month	Liquid Sewage Sludge/Biosolids Date Hauled Off-site Gallons % Solids Dry To			TOTAL:	SEWAGE SLUD	Site Name	Municipality	DED Dermit No	Type of Material*	Dry Tons Applied/Disposed	Type of Disposal/Use* Hauter Name	*See Instructions for explanation	I certify under penalty of law that this document was prepar information submitted. Based on my inquiry of the person or p of my knowledge and belief, true, accurate and complete. It is violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsific	Prepared By:

3800-FM-WSFR0438 Rev. 7/2010 Instructions

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION



### INSTRUCTIONS FOR COMPLETING SEWAGE SLUDGE / BIOSOLIDS SUPPLEMENTAL REPORT

1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.

### **Biosolids Production Information**

2. For each off-site removal event for liquid sewage sludge or biosolids and for dewatered sewage sludge or biosolids, and for each event where dewatered sewage sludge or biosolids are incinerated on-site, list the date of the event, identify the gallons (liquid) or tons (dewatered) removed or incinerated and the percent solids (e.g., 10%, 20%, etc.) Report only sewage sludge or biosolids that have been removed from the plant digesters and other solids which have been permanently removed from the treatment process. Do not include sewage sludge or biosolids from other facilities that are processed at your facility. (If there were no off-site removal events during the month, check the box above the table).

Calculate dry tons for liquid sewage sludge or biosolids by multiplying the volume (gallons) by the percent solids and by a conversion factor of 0.0000417. For example, if 2,500 gallons of liquid biosolids is removed, and the percent solids is 3.0%, dry tons is calculated as:

2,500 gallons x 3.0% x 0.0000417 = 0.31 dry tons

Calculate dry tons for dewatered sewage sludge or biosolids by multiplying the tons dewatered by the percent solids and by a conversion factor of 0.01. For example, if 5 tons of dewatered biosolids is removed, and the percent solids is 50%, dry tons is calculated as:

 $5 \text{ tons } \times 50\% \times 0.01 = 2.5 \text{ dry tons}$ 

The % **Solids** of liquid or dewatered sewage sludge or biosolids must be determined periodically through laboratory testing. Do not estimate or guess this value. An acceptable test method is method 2540B in *Standard Methods for the Examination of Water and Wastewater*, 18th edition, where samples are dried at 103-105°C. Other references such as ASTM may have equivalent tests which are also acceptable.

### Biosolids and Incinerator Ash Disposal and Beneficial Use Information

- 3. Report sewage sludge, biosolids, and ash disposal and beneficial use information by disposal/application site. There are columns for four possible sites per month if more sites are needed, attach additional pages. For each Site Name, listed at the top of the column, enter the Municipality and County of the site, the DEP Permit No. (i.e., Biosolids permit number for land application, landfill waste management permit number, etc.), Type of Material (sewage sludge, biosolids, or incinerator ash), Dry Tons Applied/Disposed at the site for the month, Type of Disposal/Use (e.g., reed beds, agricultural utilization, composting, landfill, other treatment plant, etc.) and the name of the hauler (company or individual name).
- Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

Signature: Date:

Prepared By:

3800-FM-WSFR0440 Rev. 7/2010

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## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### NON-COMPLIANCE REPORTING FORM

sections that apply. If you are reporting violations of permit limits, monitoring requirements or schedules that do not pose an immediate threat to health or the environment, you may attach this form to the Discharge Monitoring Report (DMR). Title 25, Pa. Code §§ 91.33 and 91.34 (regarding incidents causing or threatening pollution and activities additional report on the incident or plan of pollution prevention measures. If you are reporting other non-compliance events, and the reporting deadline does not coincide with your submission of the DMR, it should be submitted separately to the Department by the reporting deadline set forth in the permit. See instructions for more information. Use this supplemental form to report all permit violations and any other non-compliance that may endanger health or the environment, in accordance with your permit. Complete all utilizing pollutants, respectively), in part requires immediate notification by telephone to the Department of pollution incidents, remediation, and may require an

Facilia	Facility Name: DEI	DELCORA STP		•			Month:		Year	•		
Munic		City of Chester		County:	Delaware		Permit No.:	o.: PA0027103 A-2				
	Violations of	Violations of Permit Effluent Limitations*	_imitations*									
	Date	Parameter	Permit Limit	Units	Statistical Code	Result	Units	Cause of Violation	uc	Corrective /	Corrective Action Taken	
	Sanitary Sew	Sanitary Sewer Overflows and Other Unauthorized Discharges*	J Other Unaut	norized	Discharges*							
	Event Date	Substance Discharged	Location		Volume (gals)	Duration (hrs)	Receiving Waters	Impact on Waters	Cause of Discharge	Discharge	Date DEP Notified	
:					2							
	Other Permit Violations*	Violations*										
	Sam	Sample collection less frequent than	frequent than r	required	Explain	lin	4					
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	oioia □	Violation of permit schedule	edule		Explain	LIE .						
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	Other				Explain	ain					Martine primary de la martine	
* If ti	ne space pro	* If the space provided is not sufficient to record all information, please attach additional sheets.	fficient to re	cord a	Il informati	on, please	attach additio	nal sheets.				
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3800-FM-WSFR0440 Rev. 7/2010 Instructions

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION



### INSTRUCTIONS FOR COMPLETING NON-COMPLIANCE REPORTING FORM

Use this supplemental form to report <u>all</u> permit violations and any other non-compliance that may endanger health or the environment, in accordance with your permit. Complete all sections that apply. If you are reporting violations of permit limits, monitoring requirements or schedules that do not pose an immediate threat to health or the environment, you may attach this form to the Discharge Monitoring Report (DMR). If you are reporting other non-compliance events, and the deadline for a written report (e.g., 5 days) does not coincide with your submission of the DMR, this form should be submitted separately to the Department by the reporting deadline set forth in the permit.

If you are unsure of whether an incident constitutes non-compliance that may endanger health or the environment, it is recommended that you notify the Department verbally as soon as possible after you become aware of the incident. Title 25, Pa. Code §§ 91.33 and 91.34 (regarding incidents causing or threatening pollution and activities utilizing pollutants, respectively), in part requires immediate notification by telephone to the Department of pollution incidents, remediation, and may require an additional report on the incident or plan of pollution prevention measures.

### Instructions:

- 1. Enter the name of the facility, the municipality and county where it is located, the month and year when violations occurred, and the NPDES or WQM permit number for the facility.
- 2. If there were violations of permit effluent limitations during the month, check the box next to "Violations of Permit Effluent Limitations." (Note if using the electronic version of this form, check the boxes first, and then select Tools Unprotect Document to enter additional information). Enter the date of the violation (if a violation of a minimum or maximum limit, the date of sample collection, or if a violation of an average limit, the end of the monitoring period), the parameter name, the permit limit and units, the statistical code (e.g., "MIN", "MAX", "MO AVG", etc.), the measured result and units, the cause of the violation and the corrective action taken. If there are more than two violations during the monitoring period and/or if the space provided is insufficient to explain the cause or corrective action, please attach additional pages.
- 3. If there are Sanitary Sewer Overflow (SSO) discharges or other unauthorized discharges from the facility (e.g., spills, leaks, etc.) that enter or have the potential to enter waters of the Commonwealth, including groundwater, notify DEP by phone as soon as possible, and document the discharge on this form by checking the box next to "Sanitary Sewer Overflows and Other Unauthorized Discharges." Record the event (discharge) date, the substance discharged (e.g., sewage, on-site chemicals, etc.), the location where the discharge occurred (e.g., manhole number, pump station name, equipment description, etc.), the volume discharged (gallons), the approximate duration of the discharge (hours), the receiving waters (name of stream or groundwater), the impact on the receiving waters, if observed (e.g., solids deposition, foam, fish kill, etc.), the cause of the discharge, and the date on which the Department was verbally notified. If there are more than two discharge events during the monitoring period and/or if the space provided is insufficient to explain the discharge, please attach additional pages.
- 4. If there are other violations of the permit, check the box next to "Other Permit Violations," and check the appropriate box that describes the violation type. If not identified on the form, check the box next to "Other" and provide a written explanation. If the space provided is insufficient to explain the violation, please attach additional pages.
- 5. Type your name and title and sign and date the form after reading the certification statement.

If you have questions about completing this form, contact the Water Management Operations Section of the Department in your region:

Southeast Region – (484) 250-5970 Northeast Region – (570) 826-2553 Southcentral Region – (717) 705-4707 Northcentral Region – (570) 327-3661 Southwest Region – (412) 442-4000 Northwest Region – (814) 332-6942



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### CSO SUPPLEMENTAL REPORT MONTHLY INSPECTION REPORT

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Month: NPDES Permit No.: PA0027103 A-2 Renewal application due 180 days prior to expiration This permit will expire on	Discharge?*		A THE RESERVE OF THE PROPERTY	болого дей виденти поветника по ведения поветника под председения в под председения поветника под председения поветника под председения поветника под председения поветника под председения под председения поветника под председения поветника под председения поветника под председения под	ленде в денежника подвижения подвижен	одинорация да се веременто на веременто се веременто се веременто се веременто се веременто се веременто се ве												n accordance with a system designed to as	the accordance with a system designed was those persons directly responsible for gath ant penalties for submitting false information	Signature:	Date:
County: Delaware	Outfall Location*																	and the second to the second t	I certity under periatry or law that this goodment was prepared under his disease, and produced the periatry of the person or persons who manage the system or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).		
Facility Name: DELCORA STP Municipality: City of Chester Watershed: 3-G	CSO Outfall No.								THE PARTY OF THE P	COMPANY THE TRANSPORT OF THE TRANSPORT O			THE STATE OF THE S				*See instructions for explanation.		I ceruly under penalty or law that this of information submitted. Based on my in best of my knowledge and belief, true, knowing violations. See Pa. C.S. § 49	· Prenared Bv:	Title:

3800-FM-WSFR0441 7/2009 Instructions COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER STANDARDS AND FACILITY REGULATION



### INSTRUCTIONS FOR COMPLETING CSO MONTHLY INSPECTION SUPPLEMENTAL REPORT

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.
- 2. List all CSO outfalls associated with the facility, as listed in the NPDES permit, in the column labeled "CSO Outfall No.," using additional sheets as needed.
- 3. Specify the location of the CSO (e.g., street or other identification information) in the column labeled "Outfall Location."
- 4. In the column labeled "Discharge?" enter "Yes" or "No" for each outfall to report whether a discharge was identified at any time during the calendar month. If you respond Yes for any outfall, a separate "Detailed Outfall Report" must be submitted for that outfall.
- 5. Add any additional outfall-specific information as needed in the "Comments" column.
- 6. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.

### DEPARTMENT OF ENVIRONMENTAL PROTECTION pennsylvania 3800-FM-WSFR0442 7/2009

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### **CSO SUPPLEMENTAL REPORT**

			DETAI	DETAILED OUTFALL REPORT									
Facility Name: Municipality: Watershed:	e: DELCORA STP City of Chester 3-G	EI .	County: Delaware		Month: NPDES Permit No.: PA0027103 A-1 Renewal application due 180 days prior to expiration This permit will expire on	Year:  Outfall No.							
Day Ir	Identification*	Discharge Volume (MG)*	Duration (firs)	Cause*	Precipitation (in)	Comments							
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### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### INSTRUCTIONS FOR COMPLETING CSO DETAILED OUTFALL SUPPLEMENTAL REPORT

- Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., CSO Outfall No., and Permit Expiration Date.
- 2. Explain how the discharge was identified (e.g., inspection, complaint, alarm) in the column labeled "Identification."
- 3. In the column labeled "Discharge Volume," specify the volume of the discharge in million gallons, and (in parentheses) identify the method used to determine the volume by selecting one of the following codes:
  - O = Observed duration and rate of flow to approximate overflow volume.
  - C = Calculated overflow volume utilizing a model or empirical analysis.
  - M = Measured overflow volume from data collected by a calibrated flow monitor.
  - U = Unable to determine.
- 4. In the column labeled "Duration (hrs)," specify the total discharge period. If you estimate the discharge period, explain how you arrived at the estimate in the Comments column.
- 5. In the column labeled "Cause," identify the cause of the overflow (e.g., line or gate blockage, malfunction, hydraulic load).
- 6. In the column labeled "Precipitation," report the total precipitation for the day, in inches (in), as measured using an on-site rain gauge, or use local airport data.
- 7. Add any additional outfall-specific information as needed in the "Comments" column.
- 8. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### HAULED IN RESIDUAL WASTES SUPPLEMENTAL REPORT

Facility Name: Municipality: Watershed:	DELCORA SIP City of Chester 3-G		ος 	County: <u>Delaware</u>	NORTH: NPDES Permit No.: PA0027103 A-2 Renewal application due 180 days prior to expiration This permit will expire on	A-2 <u>vs</u> prior to e	xpiration	
	Volume		Well Design	Sc	Source of Residual Waste			Chemical Analysis
Date	(dallons)	License Plate No.	Well Permit No.	Generator	Address	State	Wastewater Type	(Yes/No)
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3800-FM-WSFR0450 1/2010 Instructions

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION



### INSTRUCTIONS FOR COMPLETING HAULED IN RESIDUAL WASTES SUPPLEMENTAL REPORT

Use this form to document receipt of residual wastes at your treatment facility (e.g., food processing waste, landfill leachate, oil and gas wastewaters). Municipal wastes such as sewage sludge and septage should be documented on the Hauled in Municipal Wastes Supplemental Report (3800-FM-WSFR0437).

- 1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.
- 2. Enter the date for each day in which the facility receives residual wastes. If wastewater is received from more than one generator on the same day, repeat the date in a separate row.
- 3. Report the total volume received each day from each generator (source), in whole gallons.
- 4. Report the license plate number of the vehicle hauling the wastewater to the treatment facility. If more than one vehicle is used by a generator, report the date and total volume hauled by each vehicle daily (use separate rows as necessary).
- 5. For oil and gas wastewaters, enter the permit number of the well from which the wastewater was generated. For other wastewaters, this column may remain blank.
- 6. Report the source of each load of residual waste, including the generator name, address, and state. For oil and gas wastewaters, report the location of the well(s) generating the wastewater.
- 7. Enter Wastewater Type, typically frac water, drilling fluids or production water for oil and gas wastewaters, or other types such as food processing waste or leachate.
- 8. If the wastewater has been analyzed and reported on a Residual Waste Form 26R, or a separate waste characterization using the parameters from Form 26R, enter "Yes" under the column "Chemical Analysis", otherwise enter "No".
- 9. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### SUPPLEMENTAL LABORATORY ACCREDITATION FORM<sup>1</sup>

Permittee Name: DELCORA  Address: 100 East Fifth Street Chester, PA 19016-0999  PERMIT NUMBER MONITORING PERIOD Year/Month/Day PA0027103 A-2 TO  PARAMETER ANALYSIS METHOD LAB NAME LAB ID NU	MBER <sup>2</sup>
Chester, PA 19016-0999  PERMIT NUMBER  MONITORING PERIOD Year/Month/Day  PA0027103 A-2  TO	MBER <sup>2</sup>
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Submit this form with the first Discharge Monitoring Report (DMR), Annual Report or Recordkeeping and Reporting Form, where sample results are submitted to the Department for compliance purposes. You do not need to send this form to the Department again UNLESS there has been a change to the lab or method of analysis.

<sup>&</sup>lt;sup>2</sup> For parameter(s) covered under accreditation-by-rule, submit the lab's registration number in lieu of an accreditation number.

3800-PM-WSFR0083v Rev. 11/2010 Annual Inspection



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### ANNUAL INSPECTION FORM FOR NPDES PERMITS FOR DISCHARGES OF STORMWATER ASSOCIATED WITH INDUSTRIAL ACTIVITIES

1. 3.		on	-2	2.	Facility Owner/Operato DELCORA  100 E 5th Street, PO Book Chester, PA 19013-450 : (610) 876-5523	ox 999		
4.	Facility Address	and Location						
	Street	3201 W Front S	treet, Chester, PA 19013-2320					
	Municipality	City of Chester		Co	unty Delaware			
	SUAL INSPEC							
Pro	ovide the foll	owing inform	nation for the storm event					
5.	Duration	1 1911888						
6.			t			•		
t	The annual inspe inch storm event.	ction should be cor	nducted after a storm event that is greater the	nan O.	.1 Inches in magnitude and t	hat occurred at least 72	hours from the previous 0.1	
7.	. Estimate the time between the previous rain event							
8.	Estimate the total volume (in gallons) for each outfall and report it in item 9.  Volume = C x i A,  where C is the runoff coefficient (i.e, 0.9 for paved and 0.5 for unpaved)  I is the rainfall amount (in ft), and  A is the area (square feet) drained to the outfall inspected  (convert from cubic feet to gallons by multiplying by 7.481).							
9.	Estimate the size	ze of the drainage	e area (in square feet) for each outfall.					
	Outfal	l #	Drainage Area		% Paved	% Unpaved	Volume in gallons	
-776 67-60-								

### 3800-PM-WSFR0083v Rev. 11/2010 Annual Inspection

Con	mplete the following information for each outfall inspected (items 10 through 15)
VIS	UAL INSPECTION OF OUTFALL NUMBER
10	Description of area(s) that drains to outfall.
	Description of stormwater management practices, erosion and sedimentation control practices, and other structural control measures that are in place to control pollutants from running off-site.
	place to control policiania non ranning on site.
12	Is there visible flow from the pipe?  Yes No (Go to number 14) Pipe Dia. (Inches)
12.	a. ODOR: Chemical Musty Sewage Rotten Eggs Other
	b. COLOR: Clear Red Yellow Brown Other
	c. CLARITY: Clear Cloudy Opaque Suspended Solids Other
	d. FLOATABLES: Suds Oily Film Garbage Sewage Other
	e. DEPOSITS/STAINS: None Oily Sediment Other
	f. VEGETATION: None Normal Excessive Inhibited Other
13.	Is there standing water present?  Yes  No (Go to number 16)
	a. ODOR; Chemical Musty Sewage Rotten Eggs Other
	b. COLOR: Clear Red Yellow Brown Other  c, CLARITY: Clear Cloudy Opaque Suspended Solids Other
	c, CLARITY: Clear Cloudy Opaque Suspended Sollds Other  d. FLOATABLES: Suds Oily Film Garbage Sewage Other
	e. DEPOSITS/STAINS: None Oily Sediment Other
	f. VEGETATION: None Normal Excessive Inhibited Other
14.	Is there any evidence of or potential for any pollutant being discharged at this outfall? Yes No Describe:
	If yes, identify substances present in the sediment (if possible).
	·
15.	Description of corrective measures taken or planned to remove sediments or debris if found during inspection. Please provide a schedule if actions are planned.
	·

### 3800-PM-WSFR0083v Rev. 11/2010 Annual Inspection

СО	MPREHENSIVE SITE COMPLIANCE EVALUATION			
16.	Do drainage maps reflect current conditions? Yes No			
	If no, provide your comments.  Comments:			
17.	Based on review of PPC Plan (including Housekeeping Measures), are any changes, corrections or updates ne	ecessary?	Yes	□ No
	If yes, provide your comments.  Comments:			
18.	Have you inspected all structural stormwater controls used to implement the PPC Plan to determine if they are	adequate?	Yes	☐ No
	If no, provide your comments.  Comments:			
19.	Have you inspected the entire site to determine if erosion and sedimentation control measures are adequate?		Yes	☐ No
	If no, provide your comments. Comments:			
				,
20.	Summarize corrective actions/measures completed or planned to correct any deficiencies found as a result schedule if actions are planned.	of the inspec	tion. Please	provide a
21	Signature of Inspector			
1	me of Inspector:			
1	te Report Prepared:			
Sig	nature of Inspector:			
22.	Signature of Owner/Operator of Facility			
	me/Title Principal Executive Officer Signature	Date		
RE:	ERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE DRMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY SPONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE DOMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION LUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 Pa. C.S. §4904 (relating to unsworn falsification).			

3800-PM-WSFR0083u Rev. 11/2010 Annual Inspection Instructions



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### ANNUAL INSPECTION FORM FOR NPDES PERMITS FOR DISCHARGES OF STORMWATER ASSOCIATED WITH INDUSTRIAL ACTIVITIES

### Who May Use This Form

This form is to be used by all PAG-03 permit holders to comply with the (1) annual inspection requirement in Section A.2.b.(1) concerning Appendix J facilities, and (2) Comprehensive Site Compliance Evaluation and Record Keeping requirement in Section C.3.c. of the General Permit. This form may also be used for facilities with individual NPDES permits.

### Completing the Form

One form must be completed for each facility or site. Please address all applicable questions and provide documentation to support the responses.

Permittees required to comply with Appendix J of the General Permit are eligible to conduct an Annual Inspection in lieu of monitoring. The Annual Inspection shall include visual inspection of all outfalls and a Comprehensive Site Compliance Evaluation. Complete items 10 through 15 for each outfall inspected. Where possible, visual inspection shall identify substances present in the sediment. The Annual Inspection/Certification must identify area(s) contributing pollutant(s) to stormwater discharge(s) and evaluate whether measures to reduce pollutant loadings identified in the PPC Plan are adequate and properly implemented in accordance with terms of the General Permit or whether additional control measures are necessary. Any deficiencies found during the inspection are to be corrected promptly in accordance with Part C.3.c.(2) of the General Permit.

Permittees that need to comply with requirements ofther than Appendix J of the General Permit must use this form to comply with Comprehensive Site Evaluation and Recordkeeping requirement of the General Permit.

### Where to File This Form

When an annual inspection is conducted in lieu of monitoring, the permittee shall submit a completed and signed Annual Inspection Form, postmarked no later than 28 days after completion of the inspection to the appropriate DEP regional office. All other permittees shall retain the completed and signed form as part of the PPC Plan.



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER STANDARDS AND FACILITY REGULATION

### ADDITIONAL INFORMATION FOR THE REPORTING OF STORM WATER DISCHARGE MONITORING

(This form must be completed and submitted with the DMR form for <u>each</u> outfall sampled)

A.	PERMITTEE'S NAME	OUTFALL/DISCHARGE NO.
	DELCORA	·
	FACILITY/LOCATION	
	DELCORA STP, Chester City, Delaware County	
В.	SAMPLED STORM EVENT	
	Provide the date of storm event:	Provide the duration (in hours) of storm event:
	Estimate rainfall measurements (in inches) of the storm which generated the sample runoff:	Estimate the duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch) storm event:
•	Drainage area and volume of runoff:	
	(1) Paved area square feet x 0.9 (estimated runoff (2) Unpaved area square feet x 0.5 (estimated runoff (2))	coefficient) x rainfall inches x 0.6234 = gallons off coefficient) x rainfall inches x 0.6234 = gallons
	Total area square feet	Total volume of discharge gallons
C.	GRAB SAMPLE METHODOLOGY	
	If a grab sample during the first 30 minutes of the discharge wa hour of the discharge, describe the circumstances: .	s impracticable, and the sample was instead taken during the first
D.	SAMPLE WAIVER	
	If samples could not be collected due to adverse climactic cond available documentation of the event.	litions, describe why samples could not be collected. Attach
		ubstantially identical outfalls, summarize on a separate sheet the
	drainage area and volume of runoff under item B. above for ea	cn outrall.

### Whole Effluent Toxicity Report NPDES Permit No. PA0027103 A-2

Permittee Name: DELCORA Municipality: City of Chester

County: Delaware

Species Name  End Points:	Ceriodaphnia dubia (Cladoceran) Survival	Ceriodaphnia dubia (Cladoceran) Reproduction	Pimephales promelas (fathead minnow) Survival	Pimephales promelas (fathead minnow) Growth
NOEC (%)				
TUe		·		
IC25				
PMSD		_		
TUa				
LC <sub>50</sub> (48-hour)				
LC <sub>50</sub> (96-hour)				

### 7. OPERATING EXPENSES



### DELAWARE COUNTY REGIONAL WATER QUALITY CONTROL AUTHORITY 2019 BUDGET

### **Table of Contents**

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Estimate of Service Charges- Eastern Authorities	6-9

#### DELAWARE COUNTY REGIONAL WATER QUALITY CONTROL AUTHORITY 2019 BUDGET

#### RATES AND CHARGES- WESTERN

		RATES	AND CHAP	RGES- WESTER	N					
	PROJEC	CTED		RATE	<b>E</b>					
	FLOW I	N MM	%	1,000 Ga	llons/	%				
_	GALLO		Change	or Charge Per		Change	Total Re		% Change	\$ Change
_	2018	2019		2018	2019		2018	2019		
Retail:										
Chester City	831,687	823,028	-1.04%	\$4.93	\$5.32	7.91%	\$4,100,217	\$4,378,509	6.79%	\$278,292
Parkside	43,033	43,296	0.61%	\$4.93	\$5.32	7.91%	\$212,153	\$230,335	8.57%	\$18,182
Upland	139,838	133,520	-4.52%	\$4.93	\$5.32	7.91%	\$689,401	\$710,326	3.04%	\$20,925
Chester Twp.	35,353	35,612	0.73%	\$4.93	\$5.32	7.91%	\$174,290	\$189,456	8.70%	\$15,166
Trainer	36,836	39,982	8.54%	\$9.65	\$5.32	-44.87%	\$355,467	\$212,704	-40.16%	-\$142,763
Marcus Hook	45,260	44,779	-1.06%	\$7.53	\$8.13	7.97%	\$340,808	\$364,053	6.82%	\$23,245
Minimums # of accounts	3,873	3,873	0.00%	\$95.00	\$99.75	5.00%	\$367,935	\$386,332	5.00%	\$18,397
TOTAL	1,135,880	1,124,090	-1.04%				\$6,240,271	\$6,471,715	3.71%	\$231,444
Retail Industrial: (1)										
Exelon	1,399	1,643	17.44%	\$5.94	\$6.42	8.08%	\$8,310	\$10,548	26.93%	\$2,238
Ace Linen	13,500	16,000	18.52%	\$5.94	\$6.42	8.08%	\$80,190	\$102,720	28.10%	\$22,530
PQ	20,000	20,000	0.00%	\$5.94	\$6.42	8.08%	\$118,800	\$128,400	8.08%	\$9,600
Delco Linens	9,500	8,350	-12.11%	\$5.94	\$6.42	8.08%	\$56,430	\$53,607	-5.00%	-\$2,82
Covanta	865	1,027	18.73%	\$5.94	\$6.42	8.08%	\$5,138	\$6,593	28.32%	\$1,45
Congoleum	4,055	4,400	8.51%	\$10.64	\$6.42	-39.66%	\$43,145	\$28,248	-34.53%	-\$14,89
Monroe - Sanitary	7,500	6,000	-20.00%	\$10.64	\$6.42	-39.66%	\$79,800	\$38,520	-51.73%	-\$41,280
TOTAL	56,819	57,420	1.06%				\$391,813	\$368,636	-5.92%	-\$23,177
Wholesale EDU:										
Brookhaven	252,915	270,146	6.81%	\$2.48	\$2.68	8.06%	\$627,229	\$723,991	15.43%	\$96,762
Nether Providence	340,918	382,346	12.15%	\$2.48	\$2.68	8.06%	\$845,477	\$1,024,687	21.20%	\$179,211
TOTAL	593,833	652,492	9.88%				\$1,472,706	\$1,748,679	18.74%	\$275,973
WESTERN:										
Southern	803,000	803,000	0.00%	\$2.46	\$2.66	8.13%	\$1,975,380	\$2,135,980	8.13%	\$160,600
Soccer Stadium	4.650	4,650	0.00%	\$2.46	\$2.66	8.13%	\$11,439	\$12,369	8.13%	\$930
Eddystone	146,000	146,000	0.00%	\$2.46	\$2.66	8.13%	\$359,160	\$388,360	8.13%	\$29,200
Boeing	45,625	45,625	0.00%	\$2.46	\$2.66	8.13%	\$112,238	\$121,363	8.13%	\$9,12
Harrah's Racino	21,000	21,000	0.00%	\$2.46	\$2.66	8.13%	\$51,660	\$55,860	8.13%	\$4,200
Lower Chichester	182,500	182,500	0.00%	\$2.46	\$2.66	8.13%	\$448,950	\$485,450	8.13%	\$36,50
Lower officinester	102,500	102,500	0.0070	Ψ2.40	Ψ2.00	0.1370	ψ++0,550	ψ+00,+00	0.1370	ψ30,300
TOTAL	1,202,775	1,202,775	0.00%				\$2,958,827	\$3,199,382	8.13%	\$240,55
Wholesale Industrial: (1)										
Kimberly Clark	1,368,750	1,368,750	0.00%	\$2.72	\$2.94	8.09%	\$3,723,000	\$4,024,125	8.09%	\$301,125
Sunoco	1,131,500	1,058,500	-6.45%	\$2.72	\$2.94		\$3,723,000	\$3,111,990	1.11%	\$34,31
Braskem	71,600	76,000	6.15%	\$2.72	\$2.94		\$194.752	\$223,440	14.73%	\$28.68
Dynegy (Liberty Electric)	145,200	121,500	-16.32%	\$2.72	\$2.94		\$394,944	\$357,210	-9.55%	-\$37,73
Monroe-Process	51,100	51,100	0.00%	\$2.72	\$2.94		\$138,992	\$150,234	8.09%	\$11,24
Marcus Hook Energy (FPL)	116,400	116,400	0.00%	\$2.72	\$2.94		\$316,608	\$342,216	8.09%	\$25,60
TOTAL	2,884,550	2,792,250	-3.20%				\$7,845,976	\$8,209,215	4.63%	\$363,23
Chester Ridley Creek										
Southwest Authority	867,970	897,900	3.45%	\$3.00	\$3.24	8.00%	\$2,603,910	\$2,909,196	11.72%	\$305,286
Middletown	628,530	598,600	-4.76%	\$3.00	\$3.24		\$1,885,590	\$1,939,464	2.86%	\$53,87
- Delayer - Land									Level 10 feet X	
Total	1,496,500	1,496,500	0.00%				\$4,489,500	\$4,848,660	8.00%	\$359,16
7/8/038/3									6.18%	

<sup>(1)</sup> Plus excess BOD/TSS surcharge at \$.32/LB and \$.285/LB respectively. Delcora has a surcharge for BOD and TSS over 300 MG\u00e4L. Permit Industries at times send Delcora an excess of this amount, which may result in a surcharge amount.

# DELAWARE COUNTY REGIONAL WATER QUALITY CONTROL AUTHORITY 2019 BUDGET

### **RATES AND CHARGES- Eastern**

		IVA I ES AND	CHAIC	LO- Lastelli						
	PROJE	CTED								
	FLOWII	N MM	%	RAT	E Per	%				
	GALLO	SNC	Change	000 0	Sallons	Change	Total Re	evenue	% Change	\$ Change
	2018 Budget	2019 Budget		2018 Budget	2019 Budget		2018 Budget	2019 Budget		
Eastern Authority										
Central Delaware County Authority	3,923,750	3,832,500	-2.33%	\$2.32	\$2.51	8.19%	\$9,103,100	\$9,619,575	5.67%	\$516,475
Darby Creek Joint Authority	7,665,000	7,482,500	-2.38%	\$2.32	\$2.51	8.19%	\$17,782,800	\$18,781,075	5.61%	\$998,275
Muckinipates Authority	1,825,000	1,733,750	-5.00%	\$2.32	\$2.51	8.19%	\$4,234,000	\$4,351,713	2.78%	\$117,713
TOTAL	13,413,750	13,048,750	-2.72%				\$31,119,900	\$32,752,363	5.25%	\$1,632,463

## **RATES AND CHARGES- Other Residential**

	,								
		%	RAT	E Per	%				
Number of EDU	's/ 000 Gallons	Change	EDU/ 00	0 Gallons	Change	Total Re	evenue	% Change	\$ Change
2018 Budget	2019 Budget		2018 Budget	2019 Budget		2018 Budget	2019 Budget		
373	373	0.00%	\$625.00	\$900.00	44.00%	\$233,125	\$335,700	44.00%	\$102,57
127	127	0.00%	\$625.00	\$900.00	44.00%	\$79,375	\$114,300	44.00%	\$34,92
500	500	0.00%				\$312,500	\$450,000	44.00%	\$137,50
160	160	0.00%	\$880.00	\$880.00	0.00%	\$140,800	\$140,800	0.00%	\$
66	66	0.00%	\$1,400.00	\$1,400.00	0.00%	\$92,400	\$92,400	0.00%	\$
226	226	0.00%				\$233,200	\$233,200	0.00%	\$
660	675	2.27%	\$1,275.00	\$1,275.00	0.00%	\$841,500	\$860,625	2.27%	\$19,12
140	145	3.57%	\$1,025.00	\$1,025.00	0.00%	\$143,500	\$148,625	3.57%	\$5,12
12,200	12,390	1.56%	\$10.25	\$10.25	0.00%	\$125,050	\$126,998	1.56%	\$1,94
						\$1,110,050	\$1,136,248		
						\$1,655,750	\$1,819,448	9.89%	\$301,19
	2018 Budget  373 127 500  160 66 226  660 140	373 373 127 127 500 500 160 160 66 66 226 226 660 675 140 145	Number of EDU's / 000 Gallons         Change           2018 Budget         2019 Budget           373         373         0.00%           127         127         0.00%           500         500         0.00%           66         66         0.00%           226         226         0.00%           660         675         2.27%           140         145         3.57%	Number of EDU's/ 000 Gallons         Change         EDU/ 00           2018 Budget         2019 Budget         2018 Budget           373         373         0.00%         \$625.00           127         127         0.00%         \$625.00           500         500         0.00%         \$880.00           66         66         0.00%         \$1,400.00           226         226         0.00%         \$1,275.00           140         145         3.57%         \$1,025.00	Number of EDU's / 000 Gallons         Change         EDU / 000 Gallons           2018 Budget         2018 Budget         2018 Budget         2019 Budget           373         373         0.00%         \$625.00         \$900.00           127         127         0.00%         \$625.00         \$900.00           500         500         0.00%         \$880.00         \$880.00           66         66         0.00%         \$1,400.00         \$1,400.00           226         226         0.00%         \$1,275.00         \$1,275.00           660         675         2.27%         \$1,275.00         \$1,025.00           140         145         3.57%         \$1,025.00         \$1,025.00	Number of EDU's / 000 Gallons         Change         EDU / 00 Gallons         Change         Change         EDU / 00 Gallons         Change         Change         Change         EDU / 00 Gallons         Change         Change         Change         Change         Change         2018 Budget         2019 Budget         Change         Change         Change         2018 Budget         2019 Budget         Change         Change         Change         Change         Change         Change         2018 Budget         2019 Budget         Change         44.00%         Change         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         60%         60%         60%         60%         60%         60%         60%         880.00         \$880.00         0.00%         60% <t< td=""><td>Number of EDU's / 000 Gallons         Change         EDU / 000 Gallons         Change         Total Reserved           2018 Budget         2019 Budget         2018 Budget         2019 Budget         2018 Budget         2018 Budget           373         373         0.00%         \$625.00         \$900.00         44.00%         \$233,125           127         127         0.00%         \$625.00         \$900.00         44.00%         \$79,375           500         500         0.00%         \$880.00         \$880.00         0.00%         \$140,800           66         66         0.00%         \$1,400.00         \$1,400.00         0.00%         \$233,200           660         675         2.27%         \$1,275.00         \$1,275.00         0.00%         \$44,500           140         145         3.57%         \$1,025.00         \$1,025.00         0.00%         \$143,500           12,200         12,390         1.56%         \$10.25         \$10.25         0.00%         \$1,110,050</td><td>Number of EDU's / 000 Gallons         Change         EDU / 000 Gallons         Change         Total Revenue           2018 Budget         2018 Budget         2018 Budget         2018 Budget         2018 Budget         2018 Budget         2019 Budget         2018 Budget         2019 Budget         2018 Budget         2019 Budget         2019 Budget         2018 Budget         2019 Budget         2018 Budget         2019 Budget         2018 Budget<td>Number of EDU's / 000 Gallons         Change         EDU / 000 Gallons         Change         Total Revue         % Change           2018 Budget         2019 Budget         2018 Budget         2018 Budget         2019 Budget         44.00%         44.00%         44.00%         200%         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         579,375         \$114,300         44.00%         44.00%         \$312,500         \$450,000         44.00%         44.00%         \$312,500         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,</td></td></t<>	Number of EDU's / 000 Gallons         Change         EDU / 000 Gallons         Change         Total Reserved           2018 Budget         2019 Budget         2018 Budget         2019 Budget         2018 Budget         2018 Budget           373         373         0.00%         \$625.00         \$900.00         44.00%         \$233,125           127         127         0.00%         \$625.00         \$900.00         44.00%         \$79,375           500         500         0.00%         \$880.00         \$880.00         0.00%         \$140,800           66         66         0.00%         \$1,400.00         \$1,400.00         0.00%         \$233,200           660         675         2.27%         \$1,275.00         \$1,275.00         0.00%         \$44,500           140         145         3.57%         \$1,025.00         \$1,025.00         0.00%         \$143,500           12,200         12,390         1.56%         \$10.25         \$10.25         0.00%         \$1,110,050	Number of EDU's / 000 Gallons         Change         EDU / 000 Gallons         Change         Total Revenue           2018 Budget         2018 Budget         2018 Budget         2018 Budget         2018 Budget         2018 Budget         2019 Budget         2018 Budget         2019 Budget         2018 Budget         2019 Budget         2019 Budget         2018 Budget         2019 Budget         2018 Budget         2019 Budget         2018 Budget <td>Number of EDU's / 000 Gallons         Change         EDU / 000 Gallons         Change         Total Revue         % Change           2018 Budget         2019 Budget         2018 Budget         2018 Budget         2019 Budget         44.00%         44.00%         44.00%         200%         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         579,375         \$114,300         44.00%         44.00%         \$312,500         \$450,000         44.00%         44.00%         \$312,500         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,</td>	Number of EDU's / 000 Gallons         Change         EDU / 000 Gallons         Change         Total Revue         % Change           2018 Budget         2019 Budget         2018 Budget         2018 Budget         2019 Budget         44.00%         44.00%         44.00%         200%         44.00%         44.00%         44.00%         44.00%         44.00%         44.00%         579,375         \$114,300         44.00%         44.00%         \$312,500         \$450,000         44.00%         44.00%         \$312,500         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,800         \$140,

# DELAWARE COUNTY REGIONAL WATER QUALITY CONTROL AUTHORITY

### **2019 BUDGET**

# **REVENUE AND EXPENSE ANALYSIS**

Revenues:	2018	2019	\$ Change	% Change
Service Charges:				
Eastern Delaware County				
Central Delaware County Authority	\$9,103,100	\$9,619,575	\$516,475	5.67%
Darby Creek Joint Authority	\$17,782,800	\$18,781,075	\$998,275	5.61%
Muckinipates Authority	\$4,234,000	\$4,351,713	\$117,713	2.78%
	\$31,119,900	\$32,752,363	\$1,632,463	5.25%
Western Delaware County				
Residential	\$6,240,271	\$6,471,715	\$231,444	3.71%
EDU Wholesale	\$1,472,706	\$1,748,679	\$275,973	18.74%
Retail Industrial	\$391,813	\$368,636	-\$23,177	-5.92%
Western Wholesale	\$2,958,827	\$3,199,382	\$240,555	8.13%
Wholesale Industrial	\$7,845,976	\$8,209,215	\$363,239	4.63%
Chester Ridley Creek	\$4,489,500	\$4,848,660	\$359,160	8.00%
	\$23,399,093	\$24,846,287	\$1,447,194	6.18%
Other Residential	\$1,655,750	\$1,819,448	\$163,698	9.89%
Remote Locations	\$399,250	\$400,000	\$750	0.19%
Total Service Charges	\$56,573,993	\$59,818,097	\$3,244,104	5.73%
Other Revenues:				
Interest Income Investments	\$750,000	\$1,250,000	\$500,000	66.67%
Residual Waste	\$4,500,000	\$4,750,000	\$250,000	5.56%
Covanta Effluent Usage	\$85,000	\$85,000	Ψ230,030 \$0	0.00%
Load Surcharge	\$325,000	\$325,000	\$0	0.00%
Other Income	\$300,000	\$300,000	<u>\$0</u>	0.00%
	\$5,960,000	\$6,710,000	\$750,000	12.58%
Total Revenues	\$62,533,993	\$66,528,097	\$3,994,104	6.39%
Expense:				
Philadelphia Plant Treatment Costs	\$10,875,452	\$11,187,262	\$311,810	2.87%
Debt Service	\$12,050,000	\$12,750,000	\$700,000	5.81%
Salaries & Wages	\$10,765,295	\$11,299,320	\$534,025	4.96%
Overtime	\$1,321,420	\$1,497,850	\$176,430	13.35%
Utilities	\$3,097,600	\$2,690,100	-\$407,500	-13.16%
Chemicals	\$815,000	\$990,000	\$175,000	21.47%
Employee Benefits	\$4,807,075	\$4,669,721	-\$137,354	-2.86%
Pension	\$1,600,000	\$1,640,000	\$40,000	2.50%
Repairs & Maintenance	\$2,838,069	\$2,848,450	\$10,381	0.37%
Insurance	\$837,347	\$968,122	\$130,775	15.62%
Minor Equipment & Supplies	\$240,900	\$351,513	\$110,613	45.92%
Information Technology	\$690,700	\$773,000	\$82,300	11.92%
Solicitor	\$550,000	\$500,000	-\$50,000	-9.09%
Consulting	\$225,000	\$230,000	\$5,000	2.22%
Solids Disposal/Grit Screening	\$1,143,800 \$350,000	\$1,252,500	\$108,700 \$45,000	9.50%
Engineering Other Contracted Services	\$350,000	\$395,000 \$869,950	\$45,000	12.86%
Office & Advertising	\$869,450 \$209,850	\$226,850	\$500 \$17,000	0.06% 8.10%
Strategic Plan	\$209,650 \$15,000	\$220,650 \$0	-\$15,000	-100.00%
Dues and Conferences	\$72,050	\$104,250	\$32,200	44.69%
Edgmont Treatment	\$135,000	\$140,000	\$5,000	3.70%
Education and Training	\$126,700	\$155,900 \$155,900	\$29,200	23.05%
Contingency	\$700,000	\$700,000	\$29,200 \$0	0.00%
Capital Reserve PWD and Chester LTCP	\$7,000,000	\$7,000,000	\$0 \$0	0.00%
•	\$1,198,285	\$3,288,309	\$2,090,024	174.42%
Capital Reserve Replacing Capital Assets	φ1,1 <del>3</del> 0.200	ψ3,200.303	φ2,030.02 <b>4</b>	174.4270

NC = Not Calculable

# DELAWARE COUNTY REGIONAL WATER QUALITY CONTROL AUTHORITY

# **2019 BUDGET SUMMARY**

# **EXPENSE BY DEPARTMENT**

	2018	2019	\$ Change	% Change
Expense:				
Administration, IT, Engineering				
Total	\$6,864,135	\$6,990,030	\$125,895	1.83%
Debt Service:				
Total	\$12,050,000	\$12,750,000	\$700,000	5.81%
Operations and Maintenance:				
Eastern Delaware County:				
Pump Stations	\$1,322,335	\$1,308,236	-\$14,099	-1.07%
Philadelphia Treatment	\$10,875,452	\$11,187,262	\$311,810	2.87%
Total East Expenses	\$12,197,787	\$12,495,498	\$297,711	2.44%
Western Delaware County:				
Western Regional Treatment Plant	\$12,577,580	\$12,935,558	\$357,978	2.85%
Industrial Pretreatment	\$468,145	\$494,338	\$26,193	5.60%
Central Lab	\$634,801	\$673,878	\$39,077	6.16%
Chester Pump Station	\$404,932	\$407,715	\$2,783	0.69%
Sewer Maintenance	\$2,342,355	\$2,491,450	\$149,095	6.37%
Chester Area Lift Stations	\$122,715	\$122,872	\$157	0.13%
Eddystone Pump Station	\$75,132	\$83,568	\$8,436	11.23%
Customer Revenue (Billing)	\$738,867	\$685,073	-\$53,794	-7.28%
Marcus Hook/Lower Chi	\$134,524	\$131,897	-\$2,627	-1.95%
Trainer Pump Stations	\$35,971	\$37,932	\$1,961	5.45%
Remote Locations	\$1,503,651	\$1,567,565	\$63,914	4.25%
Sludge Processing	\$2,749,500	\$2,902,250	\$152,750	5.56%
Southern Pump Stations	\$39,753	\$38,386	-\$1,367	-3.44%
Chester Ridley Creek	\$359,866	\$397,489	\$37,623	10.45%
Edgmont	\$335,994	\$334,289	-\$1,705	-0.51%
Contingency	\$700,000	\$700,000	\$0	0.00%
Total West Expenses	\$23,223,786	\$24,004,260	\$780,474	3.36%
Total Expenses	\$54,335,708	\$56,239,788	\$1,904,080	3.50%
Expenses Without Debt Service	\$42,285,708	\$43,489,788	\$1,204,080	2.85%

# DELAWARE COUNTY REGIONAL WATER QUALITY CONTROL AUTHORITY

# 2019

ESTIMATE C									
FOR									
CENTRAL DI									
DARBY CREEK JOINT AUTHORITY									
MUCKINIPATES AUTHORITY									
In Accordanc Service agree ( plus subseq	_								
A	dopted by Board:	November 20, 2018							
	pproved by onsulting Engineer:								

# 2019 ESTIMATE SERVICE CHARGE

To: Central Delaware County Authority

Statement of Estimates of Service Charge for Calendar Year 2019 per Section 3.06 of Service Agreement Dated December 1, 1973 (plus subsequent amendments)

			2018	2019
1.	Estimated Operating and Capital costs of DELCORA for Eastern Delaware County System		\$31,119,900	\$32,752,363
2.	Estimated Amount to be Paid to DELCORA During Yea	ır	\$9,103,100	\$9,619,575
3.	Amount of Credit Resulting from Previous Years Overpayment		\$0	\$0
4.	Amount of Credit Resulting from Governmental Grants, etc.		\$0	\$0
	Total Credits		\$0	\$0
	Net Estimated Billing		\$9,103,100	\$9,619,575
5.	Amount Due as Result of any Prior Year's Bill not Paid Plus Interest		\$0	\$0
	Total Due for Year		\$9,103,100	\$9,619,575
	Payment of Above Due as Follows:			
	March 31, 2019 June 30, 2019 September 30, 2019 December 31, 2019	\$2,404,894 \$2,404,894 \$2,404,894 \$2,404,894		
	Total	\$9,619,575		

# 2019 ESTIMATE SERVICE CHARGE

To: Darby Creek Joint Authority

Statement of Estimates of Service Charge for Calendar Year 2019 per Section 3.06 of Service Agreement Dated December 1, 1973 (plus subsequent amendments)

				2018	2019
1.	Estimated Operating and Capital costs of Differ Eastern Delaware County System	ELCORA		\$31,119,900	\$32,752,363
2.	Estimated Amount to be Paid to DELCORA	During Year		\$17,782,800	\$18,781,075
3.	Amount of Credit Resulting from Previous Y Overpayment	ears NONE		\$0	\$0
4.	Amount of Credit Resulting from Governmen Grants, etc.	ntal		\$0	\$0
	Total Credits			\$0	\$0
	Net Estimated Billing			\$17,782,800	\$18,781,075
5.	Amount Due as Result of any Prior Year's B Plus Interest	ill not Paid		\$0	\$0
	Total Due for Year			\$17,782,800	\$18,781,075
	Payment of Above Due as Follows:				
	March 31, 2019 June 30, 2019 September 30, 2019 December 31, 2019		\$4,695,269 \$4,695,269 \$4,695,269 \$4,695,269		
	Total	:	\$18,781,075		

# 2019 ESTIMATE SERVICE CHARGE

To: Muckinipates Authority

Statement of Estimates of Service Charge for Calendar Year 2019 per Section 3.06 of Service Agreement Dated December 1, 1973 (plus subsequent amendments)

		2018	2019
Estimated Operating and Capital costs of DELCORA for Eastern Delaware County System		\$31,119,900	\$32,752,363
Estimated Amount to be Paid to DELCORA During Ye	ear	\$4,234,000	\$4,351,713
Amount of Credit Resulting from Previous Years Overpayment		\$0	\$0
Amount of Credit Resulting from Governmental Grants, etc.		\$0	\$0
Total Credits		\$0	\$0
Net Estimated Billing		\$4,234,000	\$4,351,713
Amount Due as Result of any Prior Year's Bill not Pair Plus Interest	d	\$0	\$0
Total Due for Year		\$4,234,000	\$4,351,713
Payment of Above Due as Follows:			
March 31, 2019 June 30, 2019 September 30, 2019 December 31, 2019	\$1,087,928 \$1,087,928 \$1,087,928 \$1,087,928 \$4,351,713		
	Estimated Amount to be Paid to DELCORA During Years Amount of Credit Resulting from Previous Years Overpayment  Amount of Credit Resulting from Governmental Grants, etc.  Total Credits  Net Estimated Billing  Amount Due as Result of any Prior Year's Bill not Pair Plus Interest  Total Due for Year  Payment of Above Due as Follows:  March 31, 2019 June 30, 2019 September 30, 2019 December 31, 2019	for Eastern Delaware County System  Estimated Amount to be Paid to DELCORA During Year  Amount of Credit Resulting from Previous Years Overpayment  Amount of Credit Resulting from Governmental Grants, etc.  Total Credits  Net Estimated Billing  Amount Due as Result of any Prior Year's Bill not Paid Plus Interest  Total Due for Year  Payment of Above Due as Follows:  March 31, 2019 June 30, 2019 September 30, 2019 September 30, 2019 September 31, 2019 \$1,087,928 \$1,087,928 December 31, 2019 \$1,087,928	Estimated Operating and Capital costs of DELCORA for Eastern Delaware County System \$31,119,900  Estimated Amount to be Paid to DELCORA During Year \$4,234,000  Amount of Credit Resulting from Previous Years Overpayment \$0  Amount of Credit Resulting from Governmental Grants, etc. \$0  Total Credits \$0  Net Estimated Billing \$4,234,000  Amount Due as Result of any Prior Year's Bill not Paid Plus Interest \$0  Total Due for Year \$4,234,000  Payment of Above Due as Follows:  March 31, 2019 \$1,087,928 June 30, 2019 \$1,087,928 September 30, 2019 \$1,087,928 December 31, 2019 \$1,087,928

# 8. LIST OF ASSETS AND COSTS



# DELCORA WASTEWATER SYSTEM SUMMARY OF ANALYSIS OF ORIGINAL COST OF WASTEWATER SYSTEM AS OF DECEMBER 13, 2019

ACCOUNT	DESCRIPTION	OR	GINAL COST (\$)
353.3	LAND AND LAND RIGHTS - PUMPING	\$	131,500.00
354.3	STRUCTURES AND IMPROVEMENTS - PUMPING	\$	28,944,363.79
354.4	STRUCTURES AND IMPROVEMENTS - TREATMENT	\$	12,681,792.80
354.7	STRUCTURES AND IMPROVEMENTS - GENERAL PLANT	\$	2,434,828.00
360.21	COLLECTION SEWERS - FORCE - MAINS	\$	40,269,449.52
361.21	COLLECTION SEWERS - GRAVITY - MAINS	\$	8,324,260.54
361.23	COLLECTION SEWERS - GRAVITY - MANHOLES	\$	3,473,591.30
362.2	SPECIAL COLLECTING STRUCTURES	\$	8,739,493.81
363.2	SERVICES TO CUSTOMERS	\$	307,904.86
364.2	FLOW MEASURING DEVICES	\$	634,716.65
365.2	FLOW MEASURING INSTALLATIONS	\$	12,625.00
371.3	PUMPING EQUIPMENT	\$	11,042,301.00
380.3	TREATMENT AND DISPOSAL EQUIPMENT - PUMP STATIONS	\$	37,071,005.38
380.4	TREATMENT AND DISPOSAL EQUIPMENT	\$	105,317,582.56
390.7	COMPUTER AND SOFTWARE	\$	311,997.68
391.7	TRANSPORTATION EQUIPMENT	\$	3,788,348.39
396.7	COMMUNICATION EQUIPMENT		196,855.00
	SYSTEM TOTAL	\$	263,682,616.27

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QUANTITY ORIGIN

							Page 516 of 598		
ACCOUNT	LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY	ORIGINAL COST		
353.30	LAND AND LAND RIGHTS - PUMPING								
	(PS-28 FM) Briddle Way (EPS-1)	PS-28 FM	2014	2014 Agreement	Says both ROW and sanitary sewer easement	3	40,000.00		
	(PS-1 ) Chester	PS-1	1976	Deed No. 772A	Indenture deed b/t City of Chester and		12,000.00		
	` ,				DELCORA	·	•		
	(PS-11) Marcus Hook	PS-11 & PS-11 FM	1977	Deed No. 652		Ş	79,500.00		
	(PS-A) - BROOKHAVEN ROAD PS	(PS-A) - BROOKHAVEN ROAD PS, Folio Number 39-	1966		See Note 1	Ç	-		
		00-00009-01, AREA 270 X 200							
	(PS-B) - OLD MILL PS	(PS-B) - OLD MILL PS, Folio Number 39-00-00006- 00, AREA	1937		See Note 1	<u> </u>	·		
	(PS-10) - EDDYSTONE PS	(PS-10) - EDDYSTONE PS, Folio Number 18-00- 00161-01, AREA 111 X 340 IRR LOT 1	2006		See Note 1	Ç	-		
	(PS-3) - PS-6 WRTP	(PS-3) - PS-6 WRTP	2017		See Note 1	<u> </u>	<u>-</u>		
	(PS-4) - FELTONVILLE PS (CONCORD)	(PS-4) - FELTONVILLE PS (CONCORD)	1970		See Note 1				
	(PS-7) - CENTRAL DELAWARE COUNTY PS	(PS-7) - CENTRAL DELAWARE COUNTY PS	1978		See Note 1	Ç	<u>-</u>		
	(PS-8) - MUCKINIPATES PS	(PS-8) - MUCKINIPATES PS, Folio Number 31-00- 00609-05, AREA 125 X 258 INTERIOR LOT	1978		See Note 1	Ç	-		
	(PS-9) - DARBY CREEK PS	(PS-9) - DARBY CREEK PS	1974		See Note 1	<u>-</u>			
	(PS-12) - PRICE STREET PS	(PS-12) - PRICE STREET PS	2009		See Note 1				
	(PS-13) - SMITH STREET PS	(PS-13) - SMITH STREET PS	1997		See Note 1	<u>-</u>			
	(PS-16) - BROOMALL STREET PS	(PS-16) - BROOMALL STREET PS	1964		See Note 1				
	(PS-22) - DELAWARE AVENUE INJECTOR STA.	(PS-22) - DELAWARE AVENUE INJECTOR STA.	1979		See Note 1	Ç			
	(PS-23) - VISCOSE VILLAGE PS	(PS-23) - VISCOSE VILLAGE PS	1965		See Note 1				
	(PS-24) - STADIUM (RIVERFRONT) PS	(PS-24) - STADIUM (RIVERFRONT) PS	2009		See Note 1	<u>`</u>			
	(PS-26) - LONGPOINT LANE INJECTOR	(PS-26) - LONGPOINT LANE INJECTOR STA., Folio	1956		See Note 1				
	STA.	Number 39-00-00066-50, AREA 2.15 ACRES	1330		Sec 11616 1	7			
	(PS-27) - CHESTER-RIDLEY CREEK PS	(PS-27) - CHESTER-RIDLEY CREEK PS	<b>2</b> 013		See Note 1				
	(PS-29) - RUNNYMEADE PS (EPS-2)	(PS-29) - RUNNYMEADE PS (EPS-2)	2014		See Note 1	Ç	-		
	(PS-30) - DREAM VALLEY PS (PS-3)	(PS-30) - DREAM VALLEY PS (PS-3)	2014		See Note 1	Ç	-		
	(PS-31) - ROSE VALLEY PS	(PS-31) - ROSE VALLEY PS , Folio Number 39-00-	2016		See Note 1	Ş	-		
		00040-00, AREA 90 X 344 X IRR LOT 18							
	(PS-2) - 8TH STREET PS	(PS-2) - 8TH STREET PS	1951		See Note 1		-		
	TOTAL LAND AND LAND RIGHTS -					9	131,500.00		
	PUMPING	All the second s			1. A		131,300.00		
254.20	CTRUCTURES AND INARROVENENTS	Note 1: Property value included in original facilities	purcnase	e price (reference: Section 8 - List of Assets & Co	ists, Account Code 354.30)				
354.30	STRUCTURES AND IMPROVEMENTS -								
	PUMPING PS-A Brookhaven Road	(PS-A) -	1966	2018 appraisel number, backdated to the		Ş	13,222.96		
	P3-A BIOOKIIAVEII ROAU	Initial facility cost including pump station, building	1900	correct year.		÷	13,222.30		
		, generator, fencing, paving, etc.		correct year.					
	PS-B Old Mill	(PS-B) -	1937	2018 appraisel number, backdated to the			8,161.06		
	1 3-b Old Willi	Initial facility cost including pump station, building	1557	correct year.		7	8,101.00		
		, generator, fencing, paving, etc.		correct year.					
	PS-1 Chester	(PS-1) -	1976	Contract Nos. 10, 11		<u>-</u>	3,981,717.75		
		Initial facility cost including pump station, building				•	_,,		
		, generator, fencing, paving, etc.							
	PS-2 8th Street	(PS-2) -	1951	CP-9607-C			66,554.00		
		Initial facility cost including pump station, building				•	,		

LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY	OF	RIGINAL COST
PS-3 PS-6	(PS-3) -	2017	Contract TC-1707-C	(PS-3) is the Influent Pump Station (PS-6) at the		\$	-
	Initial facility cost including pump station, building			WRTP. Cost is included in Account Code 380.3.			
	, generator, fencing, paving, etc.						
PS-4 Feltonville	(PS-4) -	1970	2018 appraisel number, backdated to the			\$	17,920.42
	Initial facility cost including pump station, building		correct year.				
	, generator, fencing, paving, etc.						
PS-7 Central Delaware County	(PS-7) -	1978	Contract Nos. 18A, B, C, D	Original Cost for (PS-7) & (PS-8) included in		\$	5,121,775.71
	Initial facility cost including pump station, building			Contract Nos. 18A, B, C, D			
	, generator, fencing, paving, etc.						
PS-8 Muckinipates	(PS-8) -	1978	Contract Nos. 18A, B, C, D	Original Cost for (PS-7) & (PS-8) included in		\$	-
	Initial facility cost including pump station, building			Contract Nos. 18A, B, C, D			
	, generator, fencing, paving, etc.						
PS-9 Darby Creek	(PS-9) -	1974	Contract Nos. 7, 9, 8.			\$	2,828,683.00
	Initial facility cost including pump station, building						
	, generator, fencing, paving, etc.						
PS-10 Eddystone	(PS-10) -	2006	2018 appraisel number, backdated to the			\$	950,018.53
	Initial facility cost including pump station, building		correct year.				
	, generator, fencing, paving, etc.						
PS-11 Marcus Hook	(PS-11) -	1955	Weston			\$	389,440.99
	Initial facility cost including pump station, building						
	, generator, fencing, paving, etc.						
PS-12 Price Street	(PS-12) -	2009	Contract PW-0809-C			\$	586,225.00
	Initial facility cost including pump station, building						
	, generator, fencing, paving, etc.						
PS-13 Smith Street	(PS-13) -	1997	2018 appraisel number, backdated to the			\$	522,606.21
	Initial facility cost including pump station, building		correct year.				•
	, generator, fencing, paving, etc.		,				
PS-16 Broomall Street	(PS-16) -	1964	2018 appraisel number, backdated to the			\$	42,481.72
	Initial facility cost including pump station, building		correct year.			·	•
	, generator, fencing, paving, etc.		,				
PS-22 Delaware Avenue Ejector Sta.	(PS-22) -	1979	2018 appraisel number, backdated to the			\$	38,968.15
•	Initial facility cost including pump station, building		correct year.				
	, generator, fencing, paving, etc.		•				
PS-23 Viscose Village	(PS-23) -	1965	2018 appraisel number, backdated to the			\$	105,297.59
J	Initial facility cost including pump station, building		correct year.				•
	, generator, fencing, paving, etc.		,				
PS-24 Stadium (aka Riverfront)	(PS-24) -	2009	2018 appraisel number, backdated to the			\$	1,538,096.04
,	Initial facility cost including pump station, building		correct year.				-,,
	, generator, fencing, paving, etc.		,				
PS-26 Longpoint Lane Ejector Sta.	(PS-26) -	1956	2018 appraisel number, backdated to the			\$	8,979.67
, , , , , , , , , , , , , , , , , , ,	Initial facility cost including pump station, building		correct year.				·
	, generator, fencing, paving, etc.		,				
PS-27 Chester-Ridley Creek	(PS-27) -	2013	Contract PW-1305-C			\$	8,647,630.00
•	Initial facility cost including pump station, building						, ,
	, generator, fencing, paving, etc.						
PS-28 Bridle Way (EPS-1)	(PS-28) -	2014	Contract SW-1318-C	Original Cost for (PS-28), (PS-29), & (PS-30)		\$	2,314,900.00
,	Initial facility cost including pump station, building			included in Contract Nos. SW-1318-C		•	
	, generator, fencing, paving, etc.						
PS-29 Runnymeade (EPS-2)	(PS-29) -	2014	Contract SW-1318-C	Original Cost for (PS-28), (PS-29), & (PS-30)		\$	-
, - ,,	Initial facility cost including pump station, building			included in Contract Nos. SW-1318-C			
	, generator, fencing, paving, etc.						

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NT	LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY	OF	RIGINAL COST
_	PS-30 Dream Valley (EPS-3)	(PS-30) - Initial facility cost including pump station, building , generator, fencing, paving, etc.	2014	Contract SW-1318-C	Original Cost for (PS-28), (PS-29), & (PS-30) included in Contract Nos. SW-1318-C		\$	-
	PS-31 Rose Valley	(PS-31) - Initial facility cost including pump station, building , generator, fencing, paving, etc.	2016	Contract PFR-1705-C			\$	1,748,785.0
-	PS-33 Delaware River Interceptor Bypass	(PS-33) - Initial facility cost including pump station, building , generator, fencing, paving, etc.	2014	Estimate			\$	12,900.0
	TOTAL STRUCTURES AND IMPROVEMENTS - PUMPING	<u> </u>					\$	<b>28,944,363</b> .7
	STRUCTURES AND IMPROVEMENTS - TREATMENT							
	B-1 (Grit)	B-1 (Grit) - Electrical Updates	2018	TC-1717-C			Ś	146,052.0
-	B-1 (Grit)	B-1 (Grit) - Grit Removal System Rehabilation	2001	TC-0006-C, TC-0106-C**			\$	878,370.0
-	B-1 (Grit)	B-1 (Grit) - Original Installation	1974	Original plant construction			\$	509,210.0
-	B-2 (Control)	B-2 (Control) - Control Room Upgrade in B-2	2003	TC-0306-C			\$	130,900.0
-	B-2 (Control)	B-2 (Control) - Original Installation	1974	Original plant construction			\$	3,407,361.0
-	B-2 (Control)	B-2 (Control) - SCADA/Instrumentation Upgrade	2018	TC-1717-C			\$	383,719.0
	B-2 (Control)	B-2 (Control) - Security Upgrade Project	2005	P2005-09			\$	447,933.0
_	B-2 (Control)	B-2 (Control) - Telemetry (SCADA)	1988	TC-8805-C			\$	142,621.0
	B-5 (Engineering)	B-5 (Engineering) - Architectural Upgrade B2, B3 & B5	2003	TC-0311-C: Not split			\$	2,266,464.0
-	B-5 (Maintenance)	B-5 (Maintenance) - Domestic Hot Water Heater System At Maintenance & Stores at WRTP	2000	TC-0004-C (Re-Bid)			\$	18,816.0
•	B-5 (Maintenance)	B-5 (Maintenance) - Original Installation	1992	TC-9208-C			\$	1,496,152.0
•	B-7 (Garage)	B-7 (Garage) - DELCORA Vehicle Garage Construction	1989	TC-8906-C			\$	96,600.0
	B-7 (Garage)	B-7 (Garage) - Garage Roof & Insulation	2018	TC-1717-C			\$	74,838.0
-	B-7 (Garage)	B-7 (Garage) - Original Installation	1989		Includes garage between Primary Clarifiers and Aeration Tanks.		\$	375,138.0
-	EPS-1 (Building only)	EPS-1 (Building only) - Original Installation	1972		Pumps and related equipment removed from service in 2018.		\$	121,787.0
-	Maintenance Office (trailer)	Maintenance Office (trailer) - Original Installation	1994	DELCORA			\$	4,000.0
-	Pre-Fabricated Metal Building	Pre-Fabricated Metal Building - Pre-Fabricated Metal Building with Partial Installation	2007	TC-0709-C			\$	94,800.0
•	Roof Repairs	Roof Repairs - Roof Repairs at WRTP and 10 Remote Stations	2003	TPEW-0308-C			\$	792,476.0
-	Roof Replacement	Roof Replacement - Roof Replacement - B-2; B-3; P-4	1993	TC-9304-C			\$	142,477.0
•	Storage Sheds	Storage Sheds - Original Installation	2015	DELCORA			\$	50,800.0
-	WRTP & Remote Pump Station	WRTP & Remote Pump Station - Coping & Masonry Repairs	2006	TC-0609-C			\$	294,000.00

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ACCOUNT	LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY		RIGINAL COST
	Corrine Village aka Pocopson Preserve	Corrine Village aka Pocopson Preserve WWTP - TREATMENT SYSTEM	2010	2018 appraisel number, backdated to the correct year.			\$	423,715.45
	Sheeder Tract aka Riverside	Sheeder Tract aka Riverside WWTP - TREATMENT SYSTEM	2007	2018 appraisel number, backdated to the correct year.			\$	383,563.35
	TOTAL STRUCTURES AND							
	IMPROVEMENTS - TREATMENT						\$	12,681,792.80
354.70	STRUCTURES AND IMPROVEMENTS -							
	GENERAL PLANT							
		Administration Building - Generator	2013	Weston			\$	104,328.00
		Administration Building - New administration	1997	AC-9606-C			\$	1,749,072.00
		building  Administration Building - New Roof	2019	AC 1000 C			<u>-</u>	174 000 00
		Remote Operations Building - Former SWDCMA	2019	AC-1906-C Acquistion			<del>.</del> \$	174,000.00 407,428.00
		STP control building	2010			-	٠ 	407,428.00
	TOTAL STRUCTURES AND IMPROVEMENTS - GENERAL PLANT						\$	2,434,828.00
360.21	COLLECTION SEWERS - FORCE - MAINS							
		Retired 48" PCCP FM - CPS -> Booth Street	1978	Contract 12		11,300	\$	2,435,466.00
	PS-1	(PS-1) Chester FM - 48" DI	2009	FC-0916-C	Original Cost included in Contract No. FC-0916- C	620	\$	11,706,121.00
	PS-1	(PS-1) Chester FM - 54" DI	2009	FC-0916-C	Original Cost included in Contract No. FC-0916- C	12,030	\$	-
	PS-10	(PS-10) Eddystone FM - 8" CIP	1931	Cost based on Price & Smith Street FM.		1,921	\$	9,078.00
	PS-11	(PS-11) Sun - Marcus Hook FM - 30" PCCP	1977	Contract No. 15	Original Cost included in Contract No. 15	2,250	\$	2,031,340.57
	PS-11	(PS-11) Sun - Marcus Hook FM - 36" PCCP	1977	Contract No. 15	Original Cost included in Contract No. 15	5,695	\$	
	PS-11	(PS-11) Central Delaware Diversion FM - 36" DI	2000	CD-9911-C		17,693	\$	2,542,300.00
	PS-11	(PS-11) Marcus Hook FM FM - 16" CIP	1977	Aquired		94	\$	7,958.00
	PS-12	(PS-12) Price Street FM - 10" DI	2007	FW-0707-C	Original Cost included in Contract No. FW-0707		\$	949,741.00
	PS-13	(PS-13) Smith Street FM - 8" DI	2007	FW-0707-C	Original Cost included in Contract No. FW-0707 C	- 3,230	\$	-
	PS-16	(PS-16) Broomall Street FM - 8" CIP	1964	Aquired		760	\$	18,572.00
	PS-2	(PS-2) 8th Street FM - 8" CIP	1951	Aquired		465	\$	6,592.00
	PS-22	(PS-22) Delaware Avenue Ejector FM - 4" CIP	1970	Aquired		345	<u>;</u> \$	12,439.00
	PS-23	(PS-23) Viscose Village FM - 12" CIP	1965	Aq <b>u</b> ired		855	\$	21,675.00
	PS-24	(PS-24) Stadium FM - 10" DI	2010	Dedicated Dedicated	Part II received 11/2009	4,650	\$	1,068,448.00
	PS-26	(PS-26) Longpoint Lane Ejector FM - 6" CIP	1956	Cost based on Price & Smith Street FM.		848	\$	14,731.00
	PS-27	(PS-27) Chester Ridley Creek FM - 30" DI	2013	FW-1304-C	Original Cost included in Contract No. FW-1304 C	- 10,410	\$	5,792,392.00
	PS-27	(PS-27) Chester Ridley Creek FM - 30" HDPE	2013	FW-1304-C	Original Cost included in Contract No. FW-1304 C	- 4,770	\$	-
	PS-28	(PS-28) Bridle EPS-1 FM - 8" fPVC	2014	SW-1318-C	Original Cost included in Contract No. SW-1318 C	- 2,022	\$	-
	PS-29	(PS-29) Runnymeade EPS-2 FM - 10" fPVC	2014	SW-1318-C	Gradyville Road Original Cost included in Contract No. SW-1318- C	1,860 -	\$	4,933,283.45
	PS-30	(PS-30) Dream Valley EPS-3 FM - 2" fPVC	2014	SW-1318-C	Original Cost included in Contract No. SW-1318	- 698	\$	-

Page 520 of 598 ACCOUNT LOCATION ASSET YEAR SOURCE COMMENTS QUANTITY ORIGINAL COST PS-31 (PS-31) Rose Valley FM - 6" HDPE 2017 PFR-1705-C 2,950 998,650.00 PS-33 (PS-33) Delaware River Interceptor Bypass FM - 8" 2016 Estimated - Weston 685 121,500.00 PS-4 (PS-4) Feltonville FM - 8" CIP 1970 Aquired 925 33,351.00 (PS-7) Central Delaware FM - 36" PCCP PS-7 1977 Contract No. 20 Original Cost included in Contract No. 20 9.820 \$ 2,774,989.00 PS-8 (PS-8) Muckinipates FM - 48" PCCP 1977 Contract No. 20 Original Cost included in Contract No. 20 8,800 (PS-9) Darby Creek FM - 66" PCCP 10,040 2,099,084.50 PS-9 1972 Contract No. 06 FM Sections 2 and 3 2,579,569.00 1974 Contract No. 06A FM Sections 1 and 4 2,985 PS-A (PS-A) Brookhaven Road FM - 8" Steel Cost based on Price & Smith Street FM. 27,934.00 1966 1,050 PS-B (PS-B) Old Mill FM - 6" CIP 1937 Cost based on Price & Smith Street FM. 2.550 15.043.00 Edgmont Low Pressure Mains FM - 2" HDPE 2014 SW-1318-C 6 lines \$ 4,484 Original Cost included in Contract No. SW-1318-Edgmont Low Pressure Mains FM - 3" HDPE SW-1318-C Original Cost included in Contract No. SW-1318-1,130 2014 Springhill Farms FM - 12" PVC Cost based on Bridle FM. 717 69,192.00 1990 TOTAL COLLECTION SEWERS - FORCE -129,997 40,269,449.52 MAINS 361.21 COLLECTION SEWERS - GRAVITY - MAINS 10" PVC 2016 **DELCORA GIS** The installed cost is calculated using the GM 273 15.054.00 Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid. 10" VCP 1900 **DELCORA GIS** The installed cost is calculated using the GM 708 \$ 366.00 Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid. 10" VCP 1930 DELCORA GIS The installed cost is calculated using the GM 31.762 \$ 34.389.00 Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid. 10" VCP DELCORA GIS The installed cost is calculated using the GM 3,797.00 1960 864 Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid. 12" PVC **DELCORA GIS** 12,684.00 1970 The installed cost is calculated using the GM 1,129 Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid. 12" PVC 1971 DELCORA GIS The installed cost is calculated using the GM 1,549 19,925.00 Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.

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LOCATION	ASSET 12" PVC	<b>YEAR</b> 2008	SOURCE DELCORA GIS	COMMENTS  The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	<b>QUANTITY</b> 700	<b>ORI</b> \$	<b>GINAL COS</b> T 47,327.00
	12" VCP	1900	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	2,391	\$	1,887.00
	12" VCP	1930	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	29,590	\$	48,872.00
	12" VCP	1937	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	12,650	\$	24,186.00
	12" VCP	1960	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	3,762	\$	25,221.00
	12" VCP	1966	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	5,062	\$	41,967.00
	15" PVC	1970	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	1,712	\$	20,164.00
	15" PVC	2010	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	1,742	\$	130,748.00
	15" VCP	1900	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	351	\$	290.00
	15" VCP	1930	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	13,878	\$	24,027.00

T LOCATIO	I ASSET	YEAR	SOURCE	COMMENTS	Appe Page 522 QUANTITY	
LOCATIO	15" VCP	1960	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	3,954	\$ 27,787.00
	16" VCP	1930	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	195	\$ 358.00
	18" PVC	1970	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	510	\$ 7,261.00
	18" RCP	1900	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	2,257	\$ 2,256.00
	18" RCP	1930	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	25,311	\$ 52,951.00
	18" RCP	1960	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	13,554	\$ 115,100.00
	18" RCP	1969	DELCORA GIS	Outfall costs use the LF price from the insurance evaluation, backdated to the correct year.	130	\$ 10,449.95
	21" RCP	1900	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	2,228	\$ 2,521.00
	21" RCP	1930	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	3,442	\$ 8,151.00
	21" RCP	1960	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	3,916	\$ 37,643.00
	24" Brick	1961	DELCORA GIS	Outfall costs use the LF price from the insurance evaluation, backdated to the correct year.	50	\$ 2,682.64

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LOCATION	<b>ASSE</b> T 24" PVC	<b>YEAR</b> 1970	SOURCE DELCORA GIS	COMMENTS  The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	QUANTITY 817	ORI \$	<b>GINAL COS</b> T 13,973.00
	24" RCP	1900	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	23,804	\$	28,596.00
	24" RCP	1930	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	11,216	\$	28,199.00
	24" RCP	1960	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	11,245	\$	114,753.00
	27" RCP	1930	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	315	\$	947.00
	30" Brick	1900	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	3,072	\$	4,929.00
	30" Brick	1930	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	3,065	\$	10,293.00
	30" RCP	1960	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	11,475	\$	156,417.00
	30" RCP	1970	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	280	\$	6,401.00
	36" Brick	1900	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	77,555	\$	146,894.00

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LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY		IGINAL COST
	36" Brick	1930	DELCORA GIS	Outfall costs use the LF price from the	8,110	\$	104,286.02
				insurance evaluation, backdated to the correct year.			
	36" Brick	1930	DELCORA GIS	The installed cost is calculated using the GM	4,557	\$	18,064.00
				Pricing Structure for cost per pipe size, and			
				using the Cost Construction Index to estimate			
				what the cost would have been when the			
				gravity main was laid.			
	36" Brick	1931	DELCORA GIS	Outfall costs use the LF price from the	 885	\$	10,146.85
				insurance evaluation, backdated to the correct			
				year.			
	36" Brick	1961	DELCORA GIS	Outfall costs use the LF price from the	1,625	\$	87,185.85
				insurance evaluation, backdated to the correct	,	'	,
				year.			
	36" Brick	 1986	DELCORA GIS	Outfall costs use the LF price from the	570	 \$	155,076.95
	30 Blick	1500	DEECONA GIS	insurance evaluation, backdated to the correct	370	7	155,070.55
				year.			
	36" RCP	1960	DELCORA GIS	The installed cost is calculated using the GM	7,550	 \$	121,477.00
	30 KCr	1500	DELCORA GIS	_	7,330	Ş	121,477.00
				Pricing Structure for cost per pipe size, and			
				using the Cost Construction Index to estimate			
				what the cost would have been when the			
				gravity main was laid.			
	36" RCP	1969	DELCORA GIS	Outfall costs use the LF price from the	155	\$	12,459.56
				insurance evaluation, backdated to the correct			
				year			
	36" RCP	1970	DELCORA GIS	The installed cost is calculated using the GM	1,422	\$	38,338.00
				Pricing Structure for cost per pipe size, and			
				using the Cost Construction Index to estimate			
				what the cost would have been when the			
				gravity main was laid.			
	4" VCP	1930	DELCORA GIS	The installed cost is calculated using the GM	183	\$	185.00
				Pricing Structure for cost per pipe size, and			
				using the Cost Construction Index to estimate			
				what the cost would have been when the			
				gravity main was laid.			
	40" RCP	1960	DELCORA GIS	The installed cost is calculated using the GM	421	\$	7,494.00
				Pricing Structure for cost per pipe size, and		т.	.,
				using the Cost Construction Index to estimate			
				what the cost would have been when the			
				gravity main was laid.			
	42" Brick	1900	DELCORA GIS	gravity main was iaid.  The installed cost is calculated using the GM	1,477	 \$	3,225.00
	42 DIICK	1900	DELCORA GIS		1,4//	ş	3,223.00
				Pricing Structure for cost per pipe size, and			
				using the Cost Construction Index to estimate			
				what the cost would have been when the			
				gravity main was laid.			
	42" RCP	1931	DELCORA GIS	Outfall costs use the LF price from the	450	\$	5,159.41
				insurance evaluation, backdated to the correct			
				year.			

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LOCATION	ASSET 42" RCP	<b>YEAR</b> 1960	SOURCE DELCORA GIS	COMMENTS  The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	<b>QUANTITY</b> 467	OR \$	<b>IGINAL COS</b> T 8,662.00
	44" Brick	1900	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	366	\$	841.00
	48" Brick	1900	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	7,282	\$	18,007.00
	48" Brick	1930	DELCORA GIS	Outfall costs use the LF price from the insurance evaluation, backdated to the correct year.	4,220	\$	54,264.74
	48" Brick	1930	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	1,382	\$	7,152.00
	48" Brick & Concrete	1930	DELCORA GIS	Outfall costs use the LF price from the insurance evaluation, backdated to the correct year.	1,835	\$	23,596.16
	48" CIP	1961	DELCORA GIS	Outfall costs use the LF price from the insurance evaluation, backdated to the correct year.	1,190	\$	63,846.87
	48" RCP	1960	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	6,151	\$	129,208.00
	48" RCP	1961	DELCORA GIS	Outfall costs use the LF price from the insurance evaluation, backdated to the correct year.	865	\$	46,409.70
	48" RCP	1969	DELCORA GIS	Outfall costs use the LF price from the insurance evaluation, backdated to the correct year.	200	\$	16,076.85
	48" RCP	1970	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	543	\$	19,117.00
	52" Brick	1900	DELCORA GIS	The installed cost is calculated using the GM Pricing Structure for cost per pipe size, and using the Cost Construction Index to estimate what the cost would have been when the gravity main was laid.	615	\$	1,663.00

LOCATION	ASSET	YEAR	SOURCE	COMMENTS	Appe Page 526 QUANTITY		
LOCATION	52" RCP				-	\$	
	52 RCP	1926	DELCORA GIS	Outfall costs use the LF price from the	870	Þ	11,462.83
				insurance evaluation, backdated to the correct			
		1000	DELCORA CIÓ	year.	3 5 0 7		
	52" RCP	1960	DELCORA GIS	The installed cost is calculated using the GM	3,587	\$	82,393.00
				Pricing Structure for cost per pipe size, and			
				using the Cost Construction Index to estimate what the cost would have been when the			
	54" RCP	1930	DELCORA GIS	gravity main was laid.	1,660	 \$	21,345.84
	54 RCP	1930	DELCORA GIS	Outfall costs use the LF price from the	1,000	Þ	21,345.84
				insurance evaluation, backdated to the correct			
	54" RCP	1960	DELCORA GIS	year.	1,719	\$	40,335.00
	54 RCP	1960	DELCORA GIS	The installed cost is calculated using the GM	1,719	Þ	40,335.00
				Pricing Structure for cost per pipe size, and			
				using the Cost Construction Index to estimate			
				what the cost would have been when the			
	CILVOD	1020	DELCORA CIÓ	gravity main was laid.			704.00
	6" VCP	1930	DELCORA GIS	The installed cost is calculated using the GM	777	\$	784.00
				Pricing Structure for cost per pipe size, and			
				using the Cost Construction Index to estimate			
				what the cost would have been when the			
				gravity main was laid.			
	60" RCP	1961	DELCORA GIS	Outfall costs use the LF price from the	50	\$	2,682.64
				insurance evaluation, backdated to the correct			
				year.			
	64" RCP	1960	DELCORA GIS	The installed cost is calculated using the GM	686	\$	20,031.00
				Pricing Structure for cost per pipe size, and			
				using the Cost Construction Index to estimate			
				what the cost would have been when the			
				gravity main was laid.			
	72" Brick	1900	DELCORA GIS	The installed cost is calculated using the GM	2,467	\$	9,301.00
				Pricing Structure for cost per pipe size, and			
				using the Cost Construction Index to estimate			
				what the cost would have been when the			
				gravity main was laid.			
	72" RCP	1960	DELCORA GIS	The installed cost is calculated using the GM	800	\$	25,624.00
				Pricing Structure for cost per pipe size, and			
				using the Cost Construction Index to estimate			
				what the cost would have been when the			
				gravity main was laid.			
	72" RCP	1970	DELCORA GIS	The installed cost is calculated using the GM	223	\$	11,971.00
				Pricing Structure for cost per pipe size, and			
				using the Cost Construction Index to estimate			
				what the cost would have been when the			
				gravity main was laid.			
	8" PVC	1970	DELCORA GIS	The installed cost is calculated using the GM	5,123	\$	35,178.00
				Pricing Structure for cost per pipe size, and			
				using the Cost Construction Index to estimate			
				what the cost would have been when the			
				gravity main was laid.			

ACCOUNT	LOCATION	ASSET	YEAR	SOURCE	COMMENTS	Appe Page 527 QUANTITY		
		8" PVC	1971	DELCORA GIS	The installed cost is calculated using the GM	669	\$	5,259.00
		5 1 10	13,1	52200101010	Pricing Structure for cost per pipe size, and	003	Ψ.	3,233.00
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
		8" PVC	 1976	DELCORA GIS	gravity main was laid.  The installed cost is calculated using the GM	 540	 \$	6,446.00
		8 PVC	1976	DELCORA GIS	<del>-</del>	340	ş	6,446.00
					Pricing Structure for cost per pipe size, and			
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
		Oll DVC		DELCORA CIC	gravity main was laid.	2.042	<u>-</u>	43.504.00
		8" PVC	1985	DELCORA GIS	The installed cost is calculated using the GM	2,042	\$	42,591.00
					Pricing Structure for cost per pipe size, and			
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			
		8" PVC	1990	DELCORA GIS	The installed cost is calculated using the GM	55,963	\$	1,316,669.00
					Pricing Structure for cost per pipe size, and			
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			
		8" PVC	2004	DELCORA GIS	The installed cost is calculated using the GM	2,242	\$	79,312.00
					Pricing Structure for cost per pipe size, and			
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			
		8" PVC	2005	DELCORA GIS	The installed cost is calculated using the GM	43,522	\$	1,611,245.00
					Pricing Structure for cost per pipe size, and			
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			
		8" PVC	2006	DELCORA GIS	The installed cost is calculated using the GM	5,206	\$	200,635.00
					Pricing Structure for cost per pipe size, and			
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			
		8" PVC	2007	DELCORA GIS	The installed cost is calculated using the GM	771	\$	30,558.00
					Pricing Structure for cost per pipe size, and		•	,
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			
		8" PVC	2008	DELCORA GIS	The installed cost is calculated using the GM	1,491	 \$	61,604.00
		5 1 00	2000	DEECONA GIS	Pricing Structure for cost per pipe size, and	1,451	Ţ	01,004.00
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			
		8" PVC	2009	DELCORA GIS	gravity main was iaid.  The installed cost is calculated using the GM	12,202	 \$	519,931.92
		o rvc	2009	DELCORA GIS		12,202	ş	313,331.32
					Pricing Structure for cost per pipe size, and			
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			

-	LOCATION	ACCET	VEAR	counce	COMMENTS	Page 528		3
•	LOCATION	<b>ASSE</b> T 8" PVC	YEAR	SOURCE DELCORA CIS	COMMENTS  The installed peak is relabled union the CNA	QUANTITY		GINAL COST
		8" PVC	2012	DELCORA GIS	The installed cost is calculated using the GM	4,524	\$	209,338.77
					Pricing Structure for cost per pipe size, and			
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			
		8" PVC	2015	DELCORA GIS	The installed cost is calculated using the GM	6,360	\$	317,346.00
					Pricing Structure for cost per pipe size, and			
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			
		8" PVC	2016	DELCORA GIS	The installed cost is calculated using the GM	13,957	\$	717,452.00
					Pricing Structure for cost per pipe size, and			
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			
		8" VCP	1900	DELCORA GIS	The installed cost is calculated using the GM	755	\$	364.00
					Pricing Structure for cost per pipe size, and			
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			
		8" VCP	1930	DELCORA GIS	The installed cost is calculated using the GM	267,907	<u> </u>	270,403.00
		5 761	1330	DEECONIT GIO	Pricing Structure for cost per pipe size, and	207,507	7	270,403.00
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
		8" VCP	1937	DELCORA GIS	gravity main was laid.  The installed cost is calculated using the GM	206	 \$	241.00
		8 VCr	1937	DELCORA GIS	<del>-</del>	200	Ą	241.00
					Pricing Structure for cost per pipe size, and			
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			
		8" VCP	1960	DELCORA GIS	The installed cost is calculated using the GM	2,176	\$	8,915.00
					Pricing Structure for cost per pipe size, and			
					using the Cost Construction Index to estimate			
					what the cost would have been when the			
					gravity main was laid.			
		Unknown	1900	DELCORA GIS	For pipes that are unknown in size, or	62	\$	30.00
					unknown in date, or both, weighted averages			
					are used.			
		Unknown	1930	DELCORA GIS	For pipes that are unknown in size, or	5,738	\$	5,791.00
					unknown in date, or both, weighted averages			
					are used.			
		Unknown	1937	DELCORA GIS	For pipes that are unknown in size, or	10,877	\$	97,681.00
					unknown in date, or both, weighted averages			
					are used.			
		Unknown	1956	DELCORA GIS	For pipes that are unknown in size, or	912	\$	8,190.00
			2330		unknown in date, or both, weighted averages		•	_,
					are used.			
		 Unknown	1960	DELCORA GIS	For pipes that are unknown in size, or	487	 \$	1,995.00
		OHRHOWH	1500	DEECONA GIO	unknown in date, or both, weighted averages	707	Y	1,255.00
					are used.			

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COUNT	LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY		RIGINAL COST
		Unknown	1970	DELCORA GIS	For pipes that are unknown in size, or		\$	298,541.00
					unknown in date, or both, weighted averages	·		·
					are used.			
		Unknown	1971	DELCORA GIS	For pipes that are unknown in size, or	1,418	\$	12,734.0
					unknown in date, or both, weighted averages	,		,
					are used.			
		Unknown	1990	DELCORA GIS	For pipes that are unknown in size, or	466	\$	10,964.00
					unknown in date, or both, weighted averages			
					are used.			
		Unknown	1992	DELCORA GIS	For pipes that are unknown in size, or	477	\$	11,823.0
					unknown in date, or both, weighted averages			
					are used.			
		Unknown	Unknown	DELCORA GIS	For pipes that are unknown in size, or	6,188	\$	35,684.00
					unknown in date, or both, weighted averages			
					are used.			
	TOTAL COLLECTION SEWERS - GRAVIT	 Υ -						
	MAINS					867,635	\$	8,324,260.5
.23	COLLECTION SEWERS - GRAVITY -							
	MANHOLES							
		Manholes	1900	DELCORA GIS		438	\$	12,422.2
		Manholes	1930	DELCORA GIS		1,865	\$	103,718.8
		Manholes	1937	DELCORA GIS		137	\$	9,366.8
		Manholes	1956	DELCORA GIS		34	\$	6,953.7
		Manholes	1960	DELCORA GIS		270	\$	75,117.3
		Manholes	1966	DELCORA GIS		22	\$	6,437.1
		Manholes	1970	DELCORA GIS		282	\$	120,089.0
		Manholes	1971	DELCORA GIS		3	\$	853.7
		Manholes	1985	DELCORA GIS		10	\$	11,945.1
		Manholes	1990	DELCORA GIS		87	\$	118,409.05
		Manholes	1992	DELCORA GIS		3	\$	3,994.9
		Manholes	2000	DELCORA GIS		67	\$	132,377.3
		Manholes	2004	DELCORA GIS		16	\$	50,435.9
		Manholes	2005	DELCORA GIS		256	\$	1,583,347.7
		Manholes	2006	DELCORA GIS		159	\$	367,981.4
		Manholes	2007	DELCORA GIS		6	\$	12,936.2
		Manholes	2008	DELCORA GIS		20	\$	47,837.0
		Manholes	2009	DELCORA GIS		67	\$	156,815.50
		Manholes	2010	DELCORA GIS		7	\$	14,093.4
		Manholes	2011	DELCORA GIS		7	\$	23,998.6
		Manholes	2012	DELCORA GIS		25	\$	63,542.3
		Manholes	2015	DELCORA GIS		42	\$	111,429.26
		Manholes	2016	DELCORA GIS		94	\$	246,780.30
		Manholes	2019	DELCORA GIS		1	\$	2,924.4
		Manholes	Unknown	DELCORA GIS		330	\$	189,783.57

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LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY (	DRIGINAL COST
SPECIAL COLLECTING STRUCTURES						
Regulator No. 002	Regulator No. 002 - (1) Vault(s)	1930	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The	The ENR CCI value for March 2005 = 7309	\$	1,989.87
			average vaule replacement cost was \$71,645 in March 2005.	ı		
Regulator No. 002	Regulator No. 002 - 5" x 7 1/2" Brown & Brown	2009	Regulator costs are from bond reports, contracts, and estimation.		\$	191,466.66
Regulator No. 002	Regulator No. 002 - None Backflow Device	NA	Weston			
Regulator No. 003	Regulator No. 003 - (1) Vault(s)	1930	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in		\$	1,989.87
Regulator No. 003	Regulator No. 003 - 7 1/2" x 7 3/4" Brown &	2009	March 2005.  Regulator costs are from bond reports,		\$	191,466.66
D. I. N. 003	Brown		contracts, and estimation.			
Regulator No. 003 Regulator No. 004	Regulator No. 003 - None Backflow Device  Regulator No. 004 - (1) Vault(s)	1930	Weston  Vault Costs are from the 2005 bid for the	The ENR CCI value for March 2005 = 7309	\$ \$	
regulator No. 004	regulator No. 004 - (1) Vault(s)	1950	Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.	2	Ş	1,365.67
Regulator No. 004	Regulator No. 004 - 7 1/2" x 15 3/8" Brown & Brown	2018	Regulator costs are from bond reports, contracts, and estimation.		\$	228,411.50
Regulator No. 004	Regulator No. 004 - Duckbill Backflow Device	1984	Weston		\$	3,564.22
Regulator No. 005	Regulator No. 005 - (2) Vault(s)	1930	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in		\$	3,979.73
Regulator No. 005	Regulator No. 005 - 12" x 12"	2009	March 2005.  Regulator costs are from bond reports,		\$	191,466.66
Regulator No. 005	Brown & Brown  Regulator No. 005 - 48"x48" Rubber Tide Gate	2002	contracts, and estimation. Weston		\$	6,540.00
regulator No. 003	Backflow Device	2002	weston			0,340.00
Regulator No. 007	CSO Screening Facility - Outfall 007 CSO Screening Facility	2009	Dedicated		\$	881,460.00
Regulator No. 007	Regulator No. 007 - (2) Vault(s)	1930	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.		\$	3,979.73
Regulator No. 007	Regulator No. 007 - 5" x 6" Brown & Brown	2009	Regulator costs are from bond reports, contracts, and estimation.		\$	308,294.95
Regulator No. 007	Regulator No. 007 - Tide Gate Backflow Device	2002	Weston		\$	6,540.00
Regulator No. 008	Regulator No. 008 - (2) Vault(s)	1930	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in		\$	3,979.73
Regulator No. 008	Regulator No. 008 - 7 1/2" x 12 3/8" Brown & Brown	2005	March 2005.  Regulator costs are from bond reports, contracts, and estimation.		\$	612,878.83
Regulator No. 008	Regulator No. 008 - Double Tide Gate Backflow	2002	Weston		\$	13,080.00

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	OCATION	ASSET	YEAR	SOURCE	COMMENTS	•	ORIGINAL COST
R-	egulator No. 009	Regulator No. 009 - (2) Vault(s)	1930	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.	The ENR CCI value for March 2005 = 7309	\$	3,979.73
R	egulator No. 009	Regulator No. 009 - 5" x 7 1/2" Brown & Brown	2005	Regulator costs are from bond reports, contracts, and estimation.		\$	612,878.83
R	egulator No. 009	Regulator No. 009 - Double Tide Gate Backflow Device	2002	Weston		\$	13,080.00
R	egulator No. 010	Regulator No. 010 - (1) Vault(s)	1930	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.	The ENR CCI value for March 2005 = 7309	\$	1,989.87
R	egulator No. 010	Regulator No. 010 - 7 1/2" x 15 3/8" Brown & Brown	2012	Regulator costs are from bond reports, contracts, and estimation.		\$	308,294.95
R	egulator No. 010	Regulator No. 010 - None Backflow Device	NA	Weston		\$	-
	egulator No. 011	Regulator No. 011 - (1) Vault(s)	1930	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.	The ENR CCI value for March 2005 = 7309	\$	1,989.87
R	egulator No. 011	Regulator No. 011 - 5" x 9 1/4" Brown & Brown	2005	Regulator costs are from bond reports, contracts, and estimation.		\$	612,878.83
R	legulator No. 011	Regulator No. 011 - None Backflow Device	NA	Weston		\$	-
Re	egulator No. 012	Regulator No. 012 - (2) Vault(s)	1961	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.	The ENR CCI value for March 2005 = 7309	\$	16,605.09
R	legulator No. 012	Regulator No. 012 - Brown & Brown	2005	Regulator costs are from bond reports, contracts, and estimation.		\$	173,795.00
R	legulator No. 012	Regulator No. 012 - Double 24"x24" Rubber Tide Gate Backflow Device	2002	Weston		\$	13,080.00
R	egulator No. 013	Regulator No. 013 - (2) Vault(s)	1961	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.	The ENR CCI value for March 2005 = 7309	\$	16,605.09
R	legulator No. 013	Regulator No. 013 - 7 1/2" x 7 3/4" Brown & Brown	2012	Regulator costs are from bond reports, contracts, and estimation.		\$	308,294.95
R	legulator No. 013	Regulator No. 013 - Double 48"x48" Rubber Tide Gate Backflow Device	2002	Weston		\$	13,080.00
R	egulator No. 014	Regulator No. 014 - (2) Vault(s)	1961	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.	The ENR CCI value for March 2005 = 7309	\$	16,605.09
R	egulator No. 014	Regulator No. 014 - 12" x 15" Brown & Brown	2012	Regulator costs are from bond reports, contracts, and estimation.		\$	308,294.95
R	legulator No. 014	Regulator No. 014 - Double 48"x48" Rubber Tide Gate Backflow Device	2002	Weston		\$	13,080.00
R	egulator No. 015	Regulator No. 015 - (2) Vault(s)	1986	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.	The ENR CCI value for March 2005 = 7309	\$	84,201.74
R	egulator No. 015	Regulator No. 015 - 7 1/2" x 15 3/8" Brown &	2018	Regulator costs are from bond reports,		\$	228,411.50

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LOCATION	ASSET	YEAR	SOURCE COMMENTS	QUANTITY	
Regulator No. 015	Regulator No. 015 - Single Neenah #R-50-50-SF36	1986	Weston	-	5 1.196
Negarator No. 015	Tide Gate Backflow Device	1500	Weston	•	2,130
Regulator No. 016	Regulator No. 016 - (2) Vault(s)	1926	Vault Costs are from the 2005 bid for the The ENR CCI value for March 2005 =	7309	5 4,077
negalater nel elle	regulator from 0.15 (E) value(6)	1525	Rehabilitation of Regulators 02, 04, and 05. The	, 505	.,
			- · · · · · · · · · · · · · · · · · · ·		
			average vaule replacement cost was \$71,645 in		
Dd-t N- 016	D	1000	March 2005.		5 200 204
Regulator No. 016	Regulator No. 016 - 7 1/2" x 12 3/8" Brown &	1999	Regulator costs are from bond reports,	:	308,294
	Brown		contracts, and estimation.		
Regulator No. 016	Regulator No. 016 - Double 60"x60" Rubber Tide	2002	Weston		3,080
	Gate Backflow Device				
Regulator No. 017	Regulator No. 017 - (2) Vault(s)	1961	Vault Costs are from the 2005 bid for the The ENR CCI value for March 2005 =	7309	16,605
			Rehabilitation of Regulators 02, 04, and 05. The		
			average vaule replacement cost was \$71,645 in		
			March 2005.		
Regulator No. 017	Regulator No. 017 - 5" x 6"	1987	Regulator costs are from bond reports,		308,294
	Brown & Brown		contracts, and estimation.		
Regulator No. 017	Regulator No. 017 - Single Neenah Cast Iron Tide	1961	Weston		\$ 220
	Gate Backflow Device				
Regulator No. 018	Regulator No. 018 - (1) Vault(s)	1961	Vault Costs are from the 2005 bid for the The ENR CCI value for March 2005 =	7309	\$ 8,302
Regulator No. 016	negulator No. 010 - (1) Vadit(3)	1501		,303	0,302
			Rehabilitation of Regulators 02, 04, and 05. The		
			average vaule replacement cost was \$71,645 in		
			March 2005.		
Regulator No. 018	Regulator No. 018 - 5" x 6"	1961	Regulator costs are from bond reports,	:	308,294
	Brown & Brown		contracts, and estimation.		
Regulator No. 018	Regulator No. 018 - None Backflow Device	NA	Weston		<u> </u>
Regulator No. 019	Regulator No. 019 - (1) Vault(s)	1931	Vault Costs are from the 2005 bid for the The ENR CCI value for March 2005 =	7309	5 1,774
			Rehabilitation of Regulators 02, 04, and 05. The		
			average vaule replacement cost was \$71,645 in		
			March 2005.		
Regulator No. 019	Regulator No. 019 - 7 1/2" x 15 3/8" Brown &	1974	Regulator costs are from bond reports,		308,294
	Brown		contracts, and estimation.		, 555,25 .
Regulator No. 019	Regulator No. 019 - None Backflow Device	NA	Weston		<del></del> 5
Regulator No. 020	Regulator No. 020 - (1) Vault(s)	1931	Vault Costs are from the 2005 bid for the The ENR CCI value for March 2005 =		1,774
Regulator No. 020	Regulator No. 020 - (1) Vadit(s)	1531		7309	) 1,774
			Rehabilitation of Regulators 02, 04, and 05. The		
			average vaule replacement cost was \$71,645 in		
			March 2005.		
Regulator No. 020	Regulator No. 020 - 7 1/2" x 7 3/4" Brown &	2002	Regulator costs are from bond reports,	:	\$ 308,294
	Brown		contracts, and estimation.		
Regulator No. 020	Regulator No. 020 - None Backflow Device	NA	Weston		<u> </u>
Regulator No. 021	Regulator No. 021 - (2) Vault(s)	1969	Vault Costs are from the 2005 bid for the The ENR CCI value for March 2005 =	7309	\$ 24,878
			Rehabilitation of Regulators 02, 04, and 05. The		
			average vaule replacement cost was \$71,645 in		
			March 2005.		
Regulator No. 021	Regulator No. 021 - 7 1/2" x 7 3/4" Brown &	2003	Regulator costs are from bond reports,		308,294
	Brown		contracts, and estimation.		<b>,</b> .
Regulator No. 021	Regulator No. 021 - Double 18"x18" Rubber Tide	2002	Weston		3,080
	Gate Backflow Device	2002		•	- 13,000
Regulator No. 022		1969	Vault Costs are from the 2005 bid for the The ENR CCI value for March 2005 =	7200	5 12,439
negulator No. UZZ	Regulator No. 022 - (1) Vault(s)	1909		1303	2 12,435
			Rehabilitation of Regulators 02, 04, and 05. The		
			average vaule replacement cost was \$71,645 in		
			March 2005.		

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LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY	OR	RIGINAL COST
Regulator No. 022	Regulator No. 022 - 5" x 6"	2002	Regulator costs are from bond reports,			\$	308,294.95
	Brown & Brown		contracts, and estimation.				
Regulator No. 022	Regulator No. 022 - None Backflow Device	NA	Weston			\$	
Regulator No. 023	Regulator No. 023 - (2) Vault(s)	1969	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The	The ENR CCI value for March 2005 = 7309		\$	24,878.23
			average vaule replacement cost was \$71,645 in March 2005.				
Regulator No. 023	Regulator No. 023 - 7 1/2" x 7 3/4" Brown & Brown	2005	Regulator costs are from bond reports, contracts, and estimation.			\$	173,795.00
Regulator No. 023	Regulator No. 023 - Double 36"x36" Rubber Tide Gate Backflow Device	2002	Weston			\$	13,080.00
Regulator No. 024	Regulator No. 024 - (2) Vault(s)	1931	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.	The ENR CCI value for March 2005 = 7309		\$	3,548.43
Regulator No. 024	Regulator No. 024 - 5" x 9 1/4" Brown & Brown	2005	Regulator costs are from bond reports, contracts, and estimation.			\$	173,795.00
Regulator No. 024	Regulator No. 024 - Double 48"x48" Rubber Tide Gate Backflow Device	2002	Weston			\$	13,080.00
Regulator No. 025	Regulator No. 025 - (2) Vault(s)	1931	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.	The ENR CCI value for March 2005 = 7309		\$	3,548.43
Regulator No. 025	Regulator No. 025 - 5" x 6" Brown & Brown	2003	Regulator costs are from bond reports, contracts, and estimation.			\$	308,294.95
Regulator No. 025	Regulator No. 025 - Double 36"x36" Rubber Tide Gate Backflow Device	2002	Weston			\$	13,080.00
Regulator No. 026	Regulator No. 026 - (1) Vault(s)	1931	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.	The ENR CCI value for March 2005 = 7309		\$	1,774.22
Regulator No. 026	Regulator No. 026 - 7 1/2" x 12 3/8" Brown & Brown	1999	Regulator costs are from bond reports, contracts, and estimation.			\$	308,294.95
Regulator No. 026	Regulator No. 026 - None Backflow Device	NA	Weston			\$	-
Regulator No. 031	Regulator No. 031 - (2) Vault(s)	1961	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.	The ENR CCI value for March 2005 = 7309		\$	16,605.09
Regulator No. 031	Regulator No. 031 - Double 36"x36" Rubber Tide Gate Backflow Device	2002	Weston			\$	13,080.00
Regulator No. 031	Regulator No. 031 - No Regulator	1961	Regulator costs are from bond reports, contracts, and estimation.			\$	-
Regulator No. 033	Regulator No. 033 - (2) Vault(s)	1961	Vault Costs are from the 2005 bid for the Rehabilitation of Regulators 02, 04, and 05. The average vaule replacement cost was \$71,645 in March 2005.	The ENR CCI value for March 2005 = 7309		\$	16,605.09
Regulator No. 033	Regulator No. 033 - 2 - Single Gates Backflow Device	1961	Weston			\$	317.93
Regulator No. 033	Regulator No. 033 - No Regulator	1961	Regulator costs are from bond reports, contracts, and estimation.			\$	-
TOTAL SPECIAL COLLECTING STRUCTURES						\$	8,739,493.81
						•	. ,

ACCOUNT	LOCATION	ASSET	YEAR	SOURCE	COMMENTS	Appe Page 534 QUANTITY	
363.20	SERVICES TO CUSTOMERS	4" PVC	1957	DELCORA GIS	The age of the laterals are assumed to be the same age as the average Chester gravity main. The length of an average lateral is assumed to be the same as the average length of a lateral in Crozier Hills and Upland Terrace & Pusey Estate, where lateral data was available. The number of laterals that DELCORA owns is assumed to be the same as the number of bills they sent out for the 4th quarter of 2019.	85,536	\$ 307,904.86
	TOTAL SERVICES TO CUSTOMERS					85,536	\$ 307,904.86
364.20	FLOW MEASURING DEVICES	Flowav - AV Sensor	2012	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	3	\$ 4,543.28
		Flowav - AV Sensor	2013	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	5	\$ 7,767.40
		Flowav - AV Sensor	2014	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	12	\$ 19,149.45
		Flowav - AV Sensor	2015	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	2	\$ 3,266.10
		Flowav - AV Sensor	2016	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	20	\$ 33,647.08
		Flowav - AV Sensor	2017	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	6	\$ 10,482.70
		Flowav - AV Sensor	2018	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	2	\$ 3,600.00

LOCATION	<b>ASSET</b> Flowav - AV Sensor	<b>YEAR</b> 2019	<b>SOURCE</b> DELCORA	COMMENTS  Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	Appe Page 535 QUANTITY 5	
	Flowav - Ultrasonic	2019	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	4	\$ 4,052.07
	Hach - AV Sensor	2016	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	10	\$ 13,084.98
	Hach - Downlooker	2016	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	1	\$ 1,308.50
	Hach - FL900	2014	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	7	\$ 37,235.04
	Hach - FL901	2016	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	19	\$ 106,549.09
	Hach - Flodar	2013	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	1	\$ 6,904.36
	Hach - Flodar	2016	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	1	\$ 7,477.13
	Hach - Module	2016	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	1	\$ 841.18
	Hach - Ultrasonic	2017	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	1	\$ 1,067.68

LOCATION	ASSET	YEAR	SOURCE	COMMENTS	Appe Page 536 QUANTITY	of 598	NAL COST
	Hach - Wafer Sensor	2014	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	3	\$	1,329.82
	Hach - Wafer Sensor	2018	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	1	\$	500.00
	lsco - 2150	2014	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	2	\$	7,092.39
	lsco - 2151	2016	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	1	\$	3,738.56
	lsco - 2152	2019	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	6	\$	24,312.42
	Isco - 4120	2016	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	1	\$	3,738.56
	Isco - AV Sensor	2011	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	5	\$	5,329.51
	lsco - AV Sensor	2016	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	2	\$	2,430.07
	Isco - AV Sensor	2019	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	8	\$	10,535.38
	Telog - Ru-33	2012	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	1	\$	2,103.37

A CCOUNT	LOCATION	ACCET	VEAR	counce	COMMENTS	Apper Page 537 (	of 598	
ACCOUNT	LOCATION	ASSET Telog - Ru-34	<b>YEAR</b> 2016	SOURCE DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	QUANTITY 2	\$	4,673.21
		Telog - RU-33/4G	2019	DELCORA	Meters with no year and older than 2011 are assumed to no longer be in service. Original Cost data was estimated in 2019 numbers and backdated to the respective year.	118	\$	298,840.17
	TOTAL FLOW MEASURING DEVICES					250	\$	634,716.65
365.20	FLOW MEASURING INSTALLATIONS	Lower Chichester Metering Pit - Metering pit @ Marcus Hook & Lower Chi border for gravity flow.	1977		Assume vault is 1/2 size of regulator vault and was constructed at the same time as the Sun-Marcus Hook FM to the WRTP.		\$	12,625.00
	TOTAL FLOW MEASURING INSTALLATIONS						\$	12,625.00
371.30	PUMPING EQUIPMENT	(DC 4) 4 (3) D= C====	2017	Marka			\$	740 001 00
	PS-1 PS-1	(PS-1) - 1/2" Bar Screen (PS-1) - Bar Screen Repl #1	2017 2002	Weston Weston			 S	740,881.00 260,000.00
	PS-1	(PS-1) - Bar Screen Repl #1	1995	Weston			<u>&gt;</u> \$	239,000.00
	PS-1	(PS-1) - GFM Valve Repl	2009	Weston			 \$	1,532,000.00
	PS-2	(PS-2) - Upgraded to twin submersible pumps	1997	Weston			<u>.</u> \$	76,900.00
	PS-7	(PS-7) - 1/2" Bar Screen	2017	Weston			<del>-</del> S	816,146.00
	PS-7	(PS-7) - Bar Screen Repl #1	1995	Weston			<del></del> \$	239,000.00
	PS-7	(PS-7) - Bar Screen Repl #2	1997	Weston			<u>.</u> \$	207,900.00
	PS-7	(PS-7) - Control System Upgrade	2013	Weston			<del></del>	256,784.00
	PS-8	(PS-8) - 1/2" Bar Screen	2017	Weston			<del></del>	67 <b>5</b> ,635.00
	PS-8	(PS-8) - Bar Screen Repl #1	1999	Weston			\$	<b>15</b> 7,932.00
	PS-8	(PS-8) - Bar Screen Repl #2	1996	Weston			\$	149,500.00
	PS-9	(PS-9) - 1/2" Bar Screen	2017	Weston			\$	827,058.00
	PS-9	(PS-9) - Bar Screen Repl #1	1994	Weston			\$	163,400.00
	PS-9	(PS-9) - Bar Screen Repl #2	1998	Weston			\$	210,480.00
	PS-9	(PS-9) - DCPS Upgrade: (Part A) Struct/Mech, (Part B) Elect, (Part C) HVAC	2006	Weston			\$	3,784,877.00
	PS-11	(PS-11) - Gen & Elect Imp.	1977	Contract Nos 13, 13A, 14 (1977 upgrade)			\$	168,026.00
	PS-16	(PS-16) - 3rd pump added	1975	Contract 25			\$	17,787.00
	PS-16	(PS-16) - pump control upgrades	2017	Capital Plan			\$	200,000.00
	PS-27	(PS-27) - Gen & Elect Imp.	<b>2</b> 013	Weston			\$	318,995.00
200.20	TOTAL PUMPING EQUIPMENT	·-					\$	11,042,301.00
380.30	TREATMENT AND DISPOSAL EQUIPMEN PUMP STATIONS PS 1 8 PS 2 (Disposar Cludes)		1074	Original plant apparent			¢	206 622 06
	PS-1 & PS-2 (Primary Sludge)	PS-1 & PS-2 (Primary Sludge) - Original Installation	1974	Original plant construction			\$ 	206,632.00
	PS-1 & PS-2 (Primary Sludge)	PS-1 & PS-2 (Primary Sludge) - PS Improvements	2018	TC-1717-C			\$	308,780.00
	PS-3 (Activated Sludge)	PS-3 (Activated Sludge) - Original Installation	1974	Original plant construction			\$	2,090,502.00
	PS-3 (Activated Sludge)	PS-3 (Activated Sludge) - Process Control System Phase 2	2005	TC-0403-C			\$	5,414,119.00

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Mode   Mode   March	ACCOUNT	LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY	ORIGINAL COST
Part   Part	ACCOUNT					COMMENTS		
Post   Activated Subgrey   Post   Activated Subgrey   Post   Activated Subgrey   Post   Activated Subgrey   Post   Activated Subgrey   Post		PS-3 (Activated Sludge)		2002	1C-0211-C		\$	791,877.00
P-3   Activised Studies  P-3   P-3 (Activised Studies) P-3 (Activised Studies) P-3 (Activised Studies) P-3 (Activised Studies) P-3 (Activised Studies) P-3		DC 2 / 4 / 1   1   1   1   1   1   1   1   1   1		3040	TC 4747 C			2.004.225.00
P5-4 (Chlorine Bidg & Utility Water)   P5-4 (Chlorine Bidg & Utility Water)   P5-4 (Chlorine Bidg & Utility Water)   P5-4 (Chlorine Bidg & Utility Water)   P5-4 (Chlorine Bidg & Utility Water)   P5-4 (Chlorine Bidg & Utility Water)   P5-4 (Chlorine Bidg & Utility Water)   P5-4 (Chlorine Bidg & Utility Water)   P5-4 (Chlorine Bidg & Utility Water)   P5-4 (Chlorine Bidg & Utility Water)   P5-4 (Chlorine Bidg & Utility Water)   P5-4 (Chlorine Bidg & Utility Water)   P5-4 (Chlorine Bidg & Utility Water)   P5-5 (Chlorine B								
Modification To Chlorine Facility   March   Park   Chlorine Bidg & Utility Water)   Park   Par		PS-3 (Activated Sludge)	PS-3 (Activated Sludge) - RAS Line Replacement	2003	TC-0312-C		\$	1,102,245.00
Intellation   Intellation   Intellation   Intellation   Interlation   Intellation		PS-4 (Chlorine Bldg & Utility Water)		1998	TC-9806-C		\$	343,000.00
Procession   Pro		PS-4 (Chlorine Bldg & Utility Water)		1974	Original plant construction		\$	487,831.00
PS-6 [Raw Influent)		PS-4 (Chlorine Bldg & Utility Water)		2018	TC-1717-C		\$	945,740.00
PS-0 [Raw Influent]		PS-5 (Activated Sludge)	PS-5 (Activated Sludge) - Original Installation	1994	TC-9309-C		\$	5,563,800.00
PS-0   Raw Influent)			PS-6 (Raw Influent) - Improvements	2018	TC-1717-C		\$	496,184.00
Corrie Village aks Pocopon Preserve MURP   2010   2018 appraise number, backdated to the correct year.   1		PS-6 (Raw Influent)	PS-6 (Raw Influent) - Phase 1	2017	Original plant construction		\$	13,923,660.00
NELIUST PUMP STATION   10		PS-6 (Raw Influent)	PS-6 (Raw Influent) - Phase 2	2018	TC-1717-C		\$	1,398,201.00
Seeder   Tract aks Riverside   Seeder Tract aks Riverside   Seeder   Seed		Corrine Village aka Pocopson Preserve		2010	2018 appraisel number, backdated to the		\$	54,643.24
Publishie   Publ								
TOTAL TREATMENT AND DISPOSAL EQUIPMENT   PUMP STATIONS   \$ 3,001,005,005		Sheeder Fract aka Riverside		2007	• •		\$	49,465.14
O. Mixing Manifold Installation   2006   TC-0615-C   \$ 73,690.00			TO THE STATE OF TH		concer, ean.		\$	37,071,005.38
B-3 (Incinerator)   B-3 (Incinerator) - Ash Scrubber Line Replacement Uggrade   S   C-0406-C   S   411,422.00	380.40	TREATMENT AND DISPOSAL EQUIPMEN	Ī					
B-3 (Incinerator)   B-3 (Incinerator) - Ash Scrubber Pumping System   2007   TC-0616-C   2008   2008-09			0 - Mixing Manifold Installation	2006	TC-0615-C		\$	73,690.00
Upgrade   B-3 (Incinerator)   B-3 (Incinerator) - Ash System Clinker Grinder   2008   P2008-09   \$ 27,780.00   \$ 253,109.00		B-3 (Incinerator)	B-3 (Incinerator) - Ash Scrubber Line Replacement	2005	TC-0406-C		\$	257,400.00
B-3 (Incinerator)		B-3 (Incinerator)		2007	TC-0616-C		\$	411,422.00
Equipment   B-3 (Incinerator)   B-3 (Incinerator) - Belt Filter Press Controls   2010   TC-1002-C   \$ 62,750.00   Coptimization   B-3 (Incinerator)   B-3 (Incinerator)   B-3 (Incinerator)   B-3 (Incinerator) - Belt Filter Press Reconditioning   2014   TC-1401-C   \$ 537,300.00   B-3 (Incinerator)   B-3 (Incinerator) - BFP Odor Control in B-3   2003   TC-0310-C   \$ 474,845.00   B-3 (Incinerator)   B-3 (Incinerator) - Building Improvements   2018   TC-1717-C   \$ 129,832.00   B-3 (Incinerator)   B-3 (Incinerator) - CEMS Installation   1999   TC-9906-C   \$ 248,950.00   B-3 (Incinerator)   B-3 (Incinerator) - CEMS Installation   1999   TC-9906-C   \$ 248,950.00   B-3 (Incinerator)   B-3 (Incinerator) - CEMS Installation   1999   TC-905-C   \$ 1,150,730.00   B-3 (Incinerator)   B-3 (Incinerator) - Dry Ash Handling System (Psc)   1991   TC-9105-C   Contract changed from PW to Purchasing - \$ 16,390.00   Englishment   1,500.00   Englishment		B-3 (Incinerator)	B-3 (Incinerator) - Ash System Clinker Grinder	2008	P2008-09		\$	27,780.00
Second Contract Change of Part Contract Change of Form PW to Purchasing -		B-3 (Incinerator)	· · · · · · · · · · · · · · · · · · ·	2007	TC-0708-C		\$	253,109.00
B-3 (Incinerator)   B-3 (Incinerator) - BFP Odor Control in B-3   2003   TC-0310-C   \$ 474,845.00		B-3 (Incinerator)	•	2010	TC-1002-C		\$	62,750.00
B-3 (Incinerator)   B-3 (Incinerator) - Building Improvements   2018   TC-1717-C   5   129,832.00     B-3 (Incinerator)   B-3 (Incinerator) - CEMS Installation   1999   TC-9906-C   5   248,950.00     B-3 (Incinerator)   B-3 (Incinerator) - Chlorine Scrubbing System   2008   TC-0805-C   5   67,200.00     Modifications   B-3 (Incinerator) - Dry Ash Handling System (Psc)   1991   TC-9105-C   5   1,150,730.00     B-3 (Incinerator)   B-3 (Incinerator) - Fabrication - 42"   1988   TC-8810-C   Contract changed from PW to Purchasing - \$   16,390.00     Stack/Breaching ID Fan   #P88-14     B-3 (Incinerator)   B-3 (Incinerator) - Fourth Belt Filter Press   2014   TC-1402-C   \$   548,000.00     B-3 (Incinerator)   B-3 (Incinerator) - Furnish & Install Additional   1996   TC-9602-C   \$   123,865.00     Burners For Incinerator #1   B-3 (Incinerator) - HVAC For The Belt Filter Press   2007   TC-0710-C   \$   19,817.00     Room   Roo		B-3 (Incinerator)	B-3 (Incinerator) - Belt Filter Press Reconditioning	2014	TC-1401-C		\$	537,300.00
B-3 (Incinerator)   B-3 (Incinerator) - CEMS Installation   1999   TC-9905-C   \$ 248,950.00     B-3 (Incinerator)   B-3 (Incinerator) - Chlorine Scrubbing System   2008   TC-0805-C   \$ 67,200.00     Modifications   B-3 (Incinerator)   B-3 (Incinerator) - Dry Ash Handling System (Psc)   1991   TC-9105-C   \$ 1,150,730.00     B-3 (Incinerator)   B-3 (Incinerator) - Fabrication - 42"   1988   TC-8810-C   Contract changed from PW to Purchasing - \$ 16,390.00     Stack/Breaching ID Fan		B-3 (Incinerator)	B-3 (Incinerator) - BFP Odor Control in B-3	2003	TC-0310-C		\$	474,845.00
B-3 (Incinerator)   B-3 (Incinerator) - Chlorine Scrubbing System   2008   TC-0805-C   \$ 67,200.00		B-3 (Incinerator)	B-3 (Incinerator) - Building Improvements	2018	TC-1717-C		\$	129,832.00
B-3 (Incinerator)   B-3 (Incinerator) - Chlorine Scrubbing System   2008   TC-0805-C   \$ 67,200.00		B-3 (Incinerator)	B-3 (Incinerator) - CEMS Installation	1999	TC-9906-C		\$	248,950.00
B-3 (Incinerator)   B-3 (Incinerator) - Dry Ash Handling System (Psc)   1991   TC-9105-C     5   1,150,730.00     B-3 (Incinerator)   B-3 (Incinerator) - Fabrication - 42"   1988   TC-8810-C     Contract changed from PW to Purchasing -   \$   16,390.00     Stack/Breaching ID Fan		B-3 (Incinerator)		2008	TC-0805-C		\$	
Stack/Breaching ID Fan #P88-14		B-3 (Incinerator)		1991	TC-9105-C		\$	1,150,730.00
B-3 (Incinerator) B-3 (Incinerator) - Furnish & Install Additional 1996 TC-9602-C \$ 123,865.00  Burners For Incinerator #1  B-3 (Incinerator) B-3 (Incinerator) - HVAC For The Belt Filter Press 2007 TC-0710-C \$ 19,817.00  Room		B-3 (Incinerator)		1988	TC-8810-C		\$	16,390.00
Burners For Incinerator #1  B-3 (Incinerator) B-3 (Incinerator) - HVAC For The Belt Filter Press 2007 TC-0710-C \$ 19,817.00 Room		B-3 (Incinerator)	B-3 (Incinerator) - Fourth Belt Filter Press	2014	TC-1402-C		\$	548,000.00
B-3 (Incinerator) B-3 (Incinerator) - HVAC For The Belt Filter Press 2007 TC-0710-C \$ 19,817.00 Room		B-3 (Incinerator)	· · · · · · · · · · · · · · · · · · ·	1996	TC-9602-C		\$	123,865.00
		B-3 (Incinerator)	B-3 (Incinerator) - HVAC For The Belt Filter Press	2007	TC-0710-C		\$	19,817.00
		B-3 (Incinerator)		1982	TC-8203-P		\$	19,790.00

B-3   Incinentation   B-3 (incinentation - Inc. 20 Dames daystern and page   Septimentation   B-3 (incinentation - Incinentation - Adoption and Septiment - Septimentation - Incinentation - Septimentation - Incinentation - Septimentation - Incinentation - Septimentation - Incinentation - Septimentation - Incinentation	LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY O	RIGINAL COST
Repair   Sepair   S					COMMENTS	· · · · · · · · · · · · · · · · · · ·	249,127.00
B-3   Incinerator    B-3   Incinerator  - Incinerator - Natural Gas   2011   TC-1105-C   2012   TC-1105-C   T	b 5 (memerator)	· · · · · · · · · · · · · · · · · · ·	2000	10 0003 0		<b>¥</b>	245,127.00
Center Drive Sepair   Septiminated	R-3 (Incinerator)		2014	TC-1313-C		ς	902,770.00
B-3 (Indicentary   B-3 (Indicentary   Indicentary   Indicentary Congent Membro   Sept.   TC-9107-C   Sept.	b-5 (memerator)	·	2014	10-1315-0		<b>¥</b>	302,770.00
Conversion & PLC Instrumentation Conversion   B-3 Indicensity   B-3 (Incinerator)   Install Bulley BPD Powersing   BPD   TC 9103C   BPD	B-3 (Incinerator)		2011	TC-1105-C		÷	2,315,000.00
B-3 Incincerator)	b-5 (memerator)	· •	2011	1C-1105-C		7	2,313,000.00
B-3 (Incinerator)   B-3 (Incinerator) - Indinerator Platform   2005   TC-0507-C   S   D-3 (Incinerator)	R-2 (Incinorator)		1001	TC-9107-C			27,970.00
Improvement   Society							94,000.00
B-3 (Incineratory)	B-3 (Ilicinerator)	•	2003	10-0307-0		<del>,</del>	34,000.00
Combustion Chambers West Strubber   Section	D 2 (In six a rate a)		2015	TC 1214 C			10,745,000.00
8-3 (Incinerator)   8-3 (Incinerator) - Installation of   1991   TC-903-C   1991	B-3 (incinerator)		2015	1C-1314-C		÷.	10,745,000.00
B-3 (Incinerator)   B-3 (Incinerator)   Installation of ID Fan #2 and Syst.   Syst.	D 2 (1 :		4000	TC 0000 C			
Syst.   Solitionerator   Sea   Incinerator   Installation of   D Fan #2 and   2005   TC 0509-C   5   1   1   1   1   1   1   1   1   1							56,375.00
B-3 (Incinerator)	B-3 (Incinerator)		1991	TC-9103-C		\$	1,118,000.00
Scrubber #2   Scrubber #2							
B-3 (Incinerator)   B-3 (Incinerator) - Modifications To Building B-3   1985   TC-8504C   S	B-3 (Incinerator)	,	2005	TC-0509-C		\$	155,500.00
B-3 (Incinerator)   B-3 (Incinerator) - Odor Control System   1982   TC-8205-C   S   Installation   S-3 (Incinerator)   B-3 (Incinerator)   Deriginal Installation   1974   Original plant construction   S-7 (C-8705-C   S-							
Installation   Installation   1974   Original plant construction   1974   Original plant construction   1974   Original plant construction   1974   1977   17.6705-7   1975-	B-3 (Incinerator)	B-3 (Incinerator) - Modifications To Building B-3	1985	TC-8504-C		\$	78,800.00
Installation   Installation   1974   Original plant construction   1974   Original plant construction   1974   Original plant construction   1974   1977   17.6705-7   1975-							
B-3 (Incinerator)   B-3 (Incinerator) - Original Installation   1974   Original plant construction   S. 7,6	B-3 (Incinerator)	B-3 (Incinerator) - Odor Control System	1982	TC-8205-C		\$	59,975.00
B-3 (Incinerator)   B-3 (Incinerator) - Overhaul #2 Incin/Install Add*L   1997   TC-9705-C   S 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Installation					
Sar   Sar	B-3 (Incinerator)	B-3 (Incinerator) - Original Installation	1974	Original plant construction		\$	7,022,148.00
B-3 (Incinerator)	B-3 (Incinerator)	B-3 (Incinerator) - Overhaul #2 Incin/Install Add'L	1997	TC-9705-C		\$	273,885.00
B-3 (Incinerator)		Burners					
B-3 (Incinerator)	B-3 (Incinerator)	B-3 (Incinerator) - Procurement & Installation of	1992	TC-9114-C		\$	85,800.00
B-3 (Incinerator)   B-3 (Incinerator) - Redundant Continuous Emissions Monitor and Data Acquisition System   Section   Secti		Odor Control Equipment					
B-3 (Incinerator)   B-3 (Incinerator) - Scrubber Drain Piping Revisions Incin. #2   TC-9004-C   Service Incin. #2   TC-9004-	B-3 (Incinerator)		2005	TC-0512-C		\$	389,800.00
B-3 (Incinerator)   B-3 (Incinerator) - Scrubber Drain Piping Revisions Incin. #2   Page 1   Page 2   Page 2   Page 3   Page 2   Page 3	,	·				"	,
Incin.#2		• ,					
Incin.#2	B-3 (Incinerator)	B-3 (Incinerator) - Scrubber Drain Piping Revisions-	1990	TC-9004-C			9,987.00
B-3 (Incinerator)	(					•	-,
Modifications   B-4 (Thickening)   B-4 (Thickening) - B-4 HVAC   1988   TC-8811-C   5   1   B-4 (Thickening)   B-4 (Thickening) - Building B-4 Structural   2011   TC-1104-C   5   1, 2   Rehabilitation   B-4 (Thickening) - GBT Elec/Instr/Controls   2012   TC-1109-C   5   1, 8   B-4 (Thickening)   B-4 (Thickening) - Grease & Odor Control System   2013   TC-1306-C   5   3, 3   B-4 (Thickening)   B-4 (Thickening) - Installation of a Shaftless Screw Conveyor and Screen for Grease Offloading   Conveyor and Screen for Grease Offloading   Conveyor and Screen for Grease Offloading   B-4 (Thickening) - Primary Scum & Grease   2009   TC-0908-C   5   1, 10   B-4 (Thickening)   B-4 (Thickening) - Primary Scum & Grease   2009   TC-0908-C   5   1, 10   B-4 (Thickening)   B-4 (Thickening) - Sludge and Grease Handling   2008   TC-0808-C   5   2, 10   B-4 (Thickening)   B-4 (Thickening) - Sludge Screening Unit   2008   P2008-10   5   1, 10   B-4 (Thickening)   B-4 (Thickening) - Solids Handling Upgrade FOG   2017   TC-1608-C   5   5, 10   B-4 (Thickening)   B-4 (Thickening) - Solids Handling Upgrade FOG   2017   TC-1608-C   5   5, 10   B-4 (Thickening) - Solids Handling Upgrade FOG   2017   TC-1608-C   5   5, 10   B-4 (Thickening) - Solids Handling Upgrade FOG   2017   TC-1608-C   5   5, 10   B-4 (Thickening) - Solids Handling Upgrade FOG   2017   TC-1608-C   5   5, 10   B-4 (Thickening) - Solids Handling Upgrade FOG   2017   TC-1608-C   5   5, 10   B-4 (Thickening) - Solids Handling Upgrade FOG   2017   TC-1608-C   5   5, 10   B-4 (Thickening) - Solids Handling Upgrade FOG   2017   TC-1608-C   5   5, 10   B-4 (Thickening) - Solids Handling Upgrade FOG   2017   TC-1608-C   5   5, 10   B-4 (Thickening) - Solids Handling Upgrade FOG   2017   TC-1608-C   5   5, 10   B-4 (Thickening) - Solids Handling Upgrade FOG   2017   TC-1608-C   2017   TC-	B-3 (Incinerator)		2014	TC-1315-C		ς	309,900.00
B-4 (Thickening)	2 2 (	, , , , , , , , , , , , , , , , , , , ,				*	000,000.00
B-4 (Thickening) B-4 (Thickening) - Building B-4 Structural Rehabilitation  B-4 (Thickening) B-4 (Thickening) - GBT Elec/Instr/Controls 2012 TC-1109-C \$ 1,8 B-4 (Thickening) B-4 (Thickening) - Grease & Odor Control System 2013 TC-1306-C \$ 3,3 B-4 (Thickening) B-4 (Thickening) - Installation of a Shaftless Screw Conveyor and Screen for Grease Offloading Conveyor and Screen for Grease Conveyor and Screen for Grease Conveyor and Screen for Grease Conveyor and Screen for Grease Conveyor and Screen for Grease Conveyor and Screen for Grease Conveyor and Screen for Grease Conveyor and Screen for Grease Conveyor and Screen for Grease Conveyor and Screen for Grease Conveyor and Screen for Grease Conveyor and Screen for Grease Conveyor and Screen for Grease Conveyor Conveyor and Screen for Grease Conveyor	B-4 (Thickening)		1988	TC-8811-C		÷	114,800.00
Rehabilitation  B-4 (Thickening) B-4 (Thickening) - GBT Elec/Instr/Controls 2012 TC-1109-C \$ 1,8 B-4 (Thickening) B-4 (Thickening) - Grease & Odor Control System 2013 TC-1306-C \$ 3,3  B-4 (Thickening) B-4 (Thickening) - Installation of a Shaftless Screw Conveyor and Screen for Grease Offloading 2008 TC-0807-C \$ 1  B-4 (Thickening) B-4 (Thickening) - Original Installation 1974 Original plant construction \$ 1,0 B-4 (Thickening) B-4 (Thickening) - Primary Scum & Grease 2009 TC-0908-C \$ 1  Transfer Piping B-4 (Thickening) - Sludge and Grease Handling 2008 TC-0808-C \$ 2  Systems Piping Modifications \$ 2  B-4 (Thickening) B-4 (Thickening) - Sludge Screening Unit 2008 P2008-10 \$ 5,0 B-4 (Thickening) B-4 (Thickening) - Solids Handling Upgrade FOG 2017 TC-1608-C \$ 5,0 Building						т	1,242,745.00
B-4 (Thickening) B-4 (Thickening) - GBT Elec/Instr/Controls B-4 (Thickening) B-4 (Thickening) - Grease & Odor Control System B-4 (Thickening) B-4 (Thickening) - Installation of a Shaftless Screw Conveyor and Screen for Grease Offloading  B-4 (Thickening) B-4 (Thickening) - Original Installation B-4 (Thickening) B-4 (Thickening) - Primary Scum & Grease B-4 (Thickening) B-4 (Thickening) - Primary Scum & Grease B-4 (Thickening) B-4 (Thickening) - Sludge and Grease Handling Systems Piping Modifications B-4 (Thickening) - Sludge Screening Unit B-4 (Thickening) - Solids Handling Upgrade FOG B-5 (Thickening) - Solids Handling Upgrade FOG B-5 (Thickening) - Solids Handling Upgrade FOG B-5 (Thickening) - Solids Handling Upgrade FOG B-5 (Thickening) - Solids Handling Upgrade F	B-4 (Thickening)		2011	10-1104-0		7	1,242,743.00
B-4 (Thickening) B-4 (Thickening) - Installation of a Shaftless Screw Conveyor and Screen for Grease Offloading  B-4 (Thickening) B-4 (Thickening) - Installation of a Shaftless Screw Conveyor and Screen for Grease Offloading  B-4 (Thickening) B-4 (Thickening) - Original Installation B-4 (Thickening) - Primary Scum & Grease 2009 TC-0908-C  Transfer Piping  B-4 (Thickening) - Sludge and Grease Handling 2008 TC-0808-C  Systems Piping Modifications  B-4 (Thickening) - Sludge Screening Unit 2008 P2008-10  B-4 (Thickening) - Sludge Screening Unit 2008 P2008-10  B-4 (Thickening) - Sludge Screening Unit 2008 P2008-10  B-4 (Thickening) - Sludge Screening Ungrade FOG 2017 TC-1608-C	P. 4 (Thickoning)		2012	TC 1100 C			1,879,083.45
B-4 (Thickening) B-4 (Thickening) - Installation of a Shaftless Screw Conveyor and Screen for Grease Offloading  B-4 (Thickening) B-4 (Thickening) - Original Installation B-4 (Thickening) - Primary Scum & Grease B-4 (Thickening) - Primary Scum & Grease B-4 (Thickening) - Primary Scum & Grease B-4 (Thickening) - Primary Scum & Grease B-4 (Thickening) - Primary Scum & Grease B-4 (Thickening) - Sludge and Grease Handling Systems Piping Modifications B-4 (Thickening) - Sludge Screening Unit Sudge Screening Unit							3,390,558.80
Conveyor and Screen for Grease Offloading  B-4 (Thickening) B-4 (Thickening) - Original Installation 1974 Original plant construction \$1,0  B-4 (Thickening) B-4 (Thickening) - Primary Scum & Grease 2009 TC-0908-C \$1  Transfer Piping  B-4 (Thickening) B-4 (Thickening) - Sludge and Grease Handling 2008 TC-0808-C \$1  Systems Piping Modifications  B-4 (Thickening) B-4 (Thickening) - Sludge Screening Unit 2008 P2008-10 \$1  B-4 (Thickening) B-4 (Thickening) - Solids Handling Upgrade FOG 2017 TC-1608-C \$5,0  Building	B-4 (Thickening)	B-4 (Thickening) - Grease & Odor Control System	2013	TC-1306-C		<del>&gt;</del>	3,390,558.80
Conveyor and Screen for Grease Offloading  B-4 (Thickening) B-4 (Thickening) - Original Installation 1974 Original plant construction \$1,0  B-4 (Thickening) B-4 (Thickening) - Primary Scum & Grease 2009 TC-0908-C \$1  Transfer Piping  B-4 (Thickening) B-4 (Thickening) - Sludge and Grease Handling 2008 TC-0808-C \$1  Systems Piping Modifications  B-4 (Thickening) B-4 (Thickening) - Sludge Screening Unit 2008 P2008-10 \$1  B-4 (Thickening) B-4 (Thickening) - Solids Handling Upgrade FOG 2017 TC-1608-C \$5,0  Building	D 4 /Thi-li	D 4/Thisharing North Haring of Chathar Course	2000	TC 0007 C			157 200 00
B-4 (Thickening) B-4 (Thickening) - Original Installation 1974 Original plant construction \$1,0	B-4 (Thickening)		2008	1C-0807-C		÷.	157,200.00
B-4 (Thickening)		Conveyor and Screen for Grease Officeating					
B-4 (Thickening)	D 4 /Thislessia -1	D 4 /Th:	1074	O.:-:			4 040 450 00
Transfer Piping           B-4 (Thickening)         B-4 (Thickening) - Sludge and Grease Handling         2008         TC-0808-C         \$ 2           Systems Piping Modifications           B-4 (Thickening)         B-4 (Thickening) - Sludge Screening Unit         2008         P2008-10         \$ 1           B-4 (Thickening)         B-4 (Thickening) - Solids Handling Upgrade FOG         2017         TC-1608-C         \$ 5,0           Building         B-4 (Thickening) - Solids Handling Upgrade FOG         2017         TC-1608-C         \$ 5,0							1,048,450.00
B-4 (Thickening)	B-4 (Thickening)		2009	TC-0908-C		\$	126,700.00
Systems Piping Modifications           B-4 (Thickening)         B-4 (Thickening) - Sludge Screening Unit         2008         P2008-10         \$ 1           B-4 (Thickening)         B-4 (Thickening) - Solids Handling Upgrade FOG Building         2017         TC-1608-C         \$ 5,0           Building         Building         TC-1608-C         \$ 5,0	D 4 (TI: I : )		3655	TC 0000 C			257.000.5
B-4 (Thickening)         B-4 (Thickening) - Sludge Screening Unit         2008         P2008-10         \$ 1           B-4 (Thickening)         B-4 (Thickening) - Solids Handling Upgrade FOG Building         2017         TC-1608-C         \$ 5,0	B-4 (Thickening)		2008	TC-0808-C		\$	257,820.00
B-4 (Thickening) B-4 (Thickening) - Solids Handling Upgrade FOG 2017 TC-1608-C \$ 5,0 Building							
Building						I	154,300.00
	B-4 (Thickening)		2017	TC-1608-C		\$	5,062,323.00
D.C.(Dlavier) D.C.(Dlavier) ATh Dlavier Addition 2015 TC 1503 C		<del>V</del> <del></del>					
	B-6 (Blower)	B-6 (Blower) - 4Th Blower Addition	2015	TC-1503-C		\$	1,191,400.00
B-6 (Blower) B-6 (Blower) - Building Improvements 2018 TC-1717-C \$ 1	B-6 (Blower)	B-6 (Blower) - Building Improvements	2018	TC-1717-C		\$	124,730.00

LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY	OR	IGINAL COST
B-6 (Blower)	B-6 (Blower) - Induction Motor For Aeration	2009	P2009-04			\$	51,740.00
	Blower						
B-6 (Blower)	B-6 (Blower) - Original Installation	2003	TC-0307-C			\$	984,590.00
Bulkhead	Bulkhead - Original Installation	1974	Original plant construction			\$	938,263.00
Construction of an Alternate Road for	Construction of an Alternate Road for WRTP -	2000	TC-9908-C			\$	206,636.25
WRTP	Original Installation						
EB-2 & ET-1 to ET-4 (Sludge Storage)	EB-2 & ET-1 to ET-4 (Sludge Storage) - Blowers For	2007	P2006-23			\$	38,714.00
50.00 5T.4 (St. 1	Sludge Holding Tank	2000					454 300 00
EB-2 & ET-1 to ET-4 (Sludge Storage)	EB-2 & ET-1 to ET-4 (Sludge Storage) - Hauled	2008	P2008-10			\$	154,300.00
EB-2 & ET-1 to ET-4 (Sludge Storage)	Sludge Screening Unit  EB-2 & ET-1 to ET-4 (Sludge Storage) - Installation	2008	TC-0804-C			\$	102,063.00
EB-2 & E1-1 to E1-4 (Sludge Storage)	of Primary Sludge Monitoring Level Detectors	2006	10-0804-0			Þ	102,065.00
	of Filmary Studge Monitoring Level Detectors						
EB-2 & ET-1 to ET-4 (Sludge Storage)	EB-2 & ET-1 to ET-4 (Sludge Storage) - MCC For	2007	P2007-03			\$	14,200.00
EB Z & ET I to ET 4 (Siddge Storage)	Sludge Blowers	2007	1 2007 03			7	14,200.00
EB-2 & ET-1 to ET-4 (Sludge Storage)	EB-2 & ET-1 to ET-4 (Sludge Storage) - Original	1939		Converted to sludge storage as part of WRTP		\$	66,200.80
	Installation acquired from City of Chester			construction. Conversion included above.		т.	,
	,			Oct 2006 cost opinion = \$2,211,275			
EB-2 & ET-1 to ET-4 (Sludge Storage)	EB-2 & ET-1 to ET-4 (Sludge Storage) - Sludge	2008	DELCORA			\$	369,853.00
	Mixing And Pumping						
Emergency Paging System	Emergency Paging System - Original Installation	2003	DELCORA			\$	143,700.00
Energy Conservation	Energy Conservation - Lighting Improvements	2010	TP-1003-C			\$	235,000.00
Generator	Generator - Original Installation	2015	DELCORA			\$	265,000.00
Hauled Waste Acceptance Facility	Hauled Waste Acceptance Facility - Original Installation	2013	TC-1311-C			\$	1,083,800.00
Key Card System at WRTP	Key Card System at WRTP - Original Installation	2000	DELCORA			\$	18,785.00
Key card System at Witti	key card system at with a original installation	2000	DELCONA			7	10,705.00
Pit 1 (Valve)	Pit 1 (Valve) - Original Installation	1974	Original plant construction			\$	76,840.00
Pit 2 (Mag Meter)	Pit 2 (Mag Meter) - Original Installation	1974	Original plant construction			\$	77,049.00
Pit 3 (Mag Meter)	Pit 3 (Mag Meter) - Original Installation	1974	Original plant construction			\$	38,214.00
Pit 4 (Sludge Receiving Station)	Pit 4 (Sludge Receiving Station) - Original	1974	Original plant construction			\$	33,586.00
	Installation						
Pit 5 (Potable Water)	Pit 5 (Potable Water) - Original Installation	1974	Original plant construction			\$	22,283.00
Plant Electrical Distribution	Plant Electrical Distribution - Improvements	2018	TC-1717-C	Includes poles & 15kV duct bank		\$	856,766.00
Plant Electrical Distribution	Plant Electrical Distribution - Original Installation	1974	Original plant construction			\$	573,678.00
Diameter Colinary	Diagonal Carlotte	2005	DELCORA			<u></u>	63.640.00
Primary Switchgear	Primary Switchgear - Electrical Improvements	2005 1974	DELCORA			\$ \$	62,849.00
Primary Switchgear RAS Line	Primary Switchgear - Original Installation  RAS Line - RAS Line Replacement	2003	Original plant construction TC-0312-C			\$ \$	131,535.00 1,102,245.00
Replace Fencing at WRTP	Replace Fencing at WRTP - N/A	2003	TC&CD-0102-C			\$ \$	163,319.00
S-2 (Plant Outfall)	S-2 (Plant Outfall) - Installation of Effluent Flow	2009	PEW-0909-C			\$ \$	20,597.00
3-2 (Flant Outlan)	Totalizers	2003	1 EW-0303-C			Ţ	20,337.00
S-2 (Plant Outfall)	S-2 (Plant Outfall) - Original Installation	1974		Included in Bulkhead above		Ś	
Substation #1	Substation #1 - 480V Distribution/Improvements	2018	TC-1717-C	THE STATE OF THE S		\$	1,369,482.00
							.,,
Substation #2	Substation #1 - Original Installation	1974	Original plant construction			\$	409,494.00
Substation #3	Substation #1 - Replacement of 480V	2011	TC-1108-C			\$	126,890.00
	Underground Cable from Substation #1 to EPS-1						

### ACCOUNT I

Substation 8   clost acc 2 & may 3   Substation 8   clost such 2 & may 3   clost such 2 & m	LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY	ORIGINAL COST
Installation   Installation   Substation   Registeration   R	Substation #2 (old sub-2 & sub 3)	Substation #2 (old sub-2 & sub 3) - Improvements				·	
Substation No. 2 Gold sub- 2 & sub. 3   Substation No. 2 Gold sub- 2 & sub. 3   Substation No. 2 Gold sub- 4   Substation	Substation #2 (old sub-2 & sub 3)		1974	Original plant construction		\$	331,747.00
Substation   3 (old sub-4)   Substation   3 (old sub-4)   4 (alf)   2018   7 (alf)	Substation #2 (old sub-2 & sub 3)	Substation #2 (old sub-2 & sub 3) - WRTP	2019	TC-1904-C		\$	1,442,777.00
Substation #3 (old sub-44   Substation #3 (old sub-44   Original Installation   1974   Original Installation   11.8 1-2 (fort)   11.8 1-2 (fort) - Griffer - Grif Tank Screens   2017   C1.190-C   C	Substation #3 (old sub-4)	Substation #3 (old sub-4) - 480V	2018	TC-1717-C		\$	1,039,262.00
1-1   1-2   (circ)	Substation #3 (old sub-4)		1974	Original plant construction		\$	316,329.00
T-1 S T-2 (Grid   T-1 & T-2 (Grid   Conjoin Installation   1974   Original plant construction   5   1,555,596.00	T-1 & T-2 (Grit)	T-1 & T-2 (Grit) - Gate/Valve Improvements	2018	TC-1717-C		\$	299,664.00
T-11 to T-14   Aeration   F-11 to T-14   Aeration   Aeration Panel   Seplacement   S	T-1 & T-2 (Grit)	T-1 & T-2 (Grit) - Grit Tank Screens	2017	TC-1608-C		\$	3,266,432.00
Page   Page	T-1 & T-2 (Grit)	T-1 & T-2 (Grit) - Original Installation	1974	Original plant construction		Ś	1,350,598.00
Till to Tild (Aeration)	T-11 to T-14 (Aeration)		2012	TC-1204-C		\$	1,143,000.00
Table   Tabl	T-11 to T-14 (Aeration)		2016	TC-1601-C			3.980.000.00
T-11 to T-14 (Aeration)		T-11 to T-14 (Aeration) - Aeration System					
Filt Dr.14 (Aeration)	T-11 to T-14 (Aeration)	T-11 to T-14 (Aeration) - Install Submersible	1991	TC-9104-C		\$	92,861.00
T-11 to T-14 (Aeration)	T-11 to T-14 (Aeration)		1974	Original plant construction		\$	6,247,180.00
T-15 to T-18 (Secondary Clarifiers)	T-11 to T-14 (Aeration)		2018	TC-1717-C		Ś	3,047,789.00
T-15 to T-18 (Secondary Clarifiers)	T-15 to T-18 (Secondary Clarifiers)		2011	TC-1107-C		\$	986,000.00
T-15 to T-18 (Secondary Clarifiers)   T-15 to T-18 (Secondary Clarifiers) - Original plant construction   Installation   Ins	T-15 to T-18 (Secondary Clarifiers)	T-15 to T-18 (Secondary Clarifiers) - Clarifier T-18	2016	TC-1704-C		<u>\$</u>	1,024,500.00
T-15 to T-18 (Secondary Clarifiers)	T-15 to T-18 (Secondary Clarifiers)	T-15 to T-18 (Secondary Clarifiers) - Original	1974	Original plant construction		\$	3,420,075.00
T-15 to T-18 (Secondary Clarifiers)	T-15 to T-18 (Secondary Clarifiers)	T-15 to T-18 (Secondary Clarifiers) - Overhaul	1999	TC-9902-C		\$	172,805.00
T-15 to T-18 (Secondary Clarifiers)	T-15 to T-18 (Secondary Clarifiers)	T-15 to T-18 (Secondary Clarifiers) - Overhaul	1997	TC-9703-C		\$	173,000.00
T-15 to T-18 (Secondary Clarifiers)	T-15 to T-18 (Secondary Clarifiers)	T-15 to T-18 (Secondary Clarifiers) - Repairs To	2000	TC-9910-C		\$	179,071.00
T-15 to T-18 (Secondary Clarifiers)	T-15 to T-18 (Secondary Clarifiers)	T-15 to T-18 (Secondary Clarifiers) - Repairs To	2002	TC-0105-C		\$	210,439.00
T-19 to T-20 (Post Aeration)   T-19 to T-20 (Post Aeration) - FRP Baffle Walls   2018   TC-1717-C   \$ 60,000.00     T-19 to T-20 (Post Aeration)   T-19 to T-20 (Post Aeration) - Original Installation   1974   Original plant construction   \$ 260,705.00     T-21 to T-22 (Chlorine Contact)   T-21 to T-22 (Chlorine Contact) - Chlorine   1992   TC-9204-C   \$ 89,980.00     Equipment: Procure & Install   1991   TC-9112-C   \$ 83,940.00     T-21 to T-22 (Chlorine Contact)   T-21 to T-22 (Chlorine Contact) - Furnish/Install   1991   TC-9112-C   \$ 83,940.00     T-21 to T-22 (Chlorine Contact)   T-21 to T-22 (Chlorine Contact) - Original   1974   Original plant construction   1974   Original plant construction   1974   TC-9112-C   \$ 99,197.00     T-21 to T-22 (Chlorine Contact)   T-21 to T-22 (Chlorine Contact) - Tank   2018   TC-717-C   \$ 99,197.00     T-23 to T-26 (Inside B-4)   T-23 to T-26 (Inside B-4) - Original Installation   1974   Original plant construction   T-15 to T-18 (Secondary Clarifiers)	T-15 to T-18 (Secondary Clarifiers) - T-15 Thru T-	2018	TC-1717-C		\$	2,453,732.00	
T-19 to T-20 (Post Aeration)   T-19 to T-20 (Post Aeration) - Original Installation   1974   Original plant construction   \$ 260,705.00	T-19 to T-20 (Post Aeration)		2018	TC-1717-C		<u> </u>	60,000,00
Equipment: Procure & Install							
T-21 to T-22 (Chlorine Contact)       T-21 to T-22 (Chlorine Contact) - Furnish/Install       1991       TC-9112-C       \$ 83,940.00         T-21 to T-22 (Chlorine Contact)       T-21 to T-22 (Chlorine Contact) - Original Installation       1974       Original plant construction       \$ 733,940.00         T-21 to T-22 (Chlorine Contact)       T-21 to T-22 (Chlorine Contact) - Tank Improvements       2018       TC-1717-C       \$ 599,197.00         T-23 to T-26 (Inside B-4)       T-23 to T-26 (Inside B-4) - Original Installation       1974       Original plant construction       \$ 2,616,573.00	T-21 to T-22 (Chlorine Contact)	•	1992	TC-9204-C		\$	89,980.00
T-21 to T-22 (Chlorine Contact)       T-21 to T-22 (Chlorine Contact) - Original Installation       1974       Original plant construction       \$ 733,940.00         T-21 to T-22 (Chlorine Contact)       T-21 to T-22 (Chlorine Contact) - Tank Improvements       2018       TC-1717-C       \$ 599,197.00         T-23 to T-26 (Inside B-4)       T-23 to T-26 (Inside B-4) - Original Installation       1974       Original plant construction       \$ 2,616,573.00	T-21 to T-22 (Chlorine Contact)	T-21 to T-22 (Chlorine Contact) - Furnish/Install	1991	TC-9112-C		\$	83,940.00
T-21 to T-22 (Chlorine Contact)       T-21 to T-22 (Chlorine Contact) - Tank       2018       TC-171-C       \$ 599,197.00         Improvements         T-23 to T-26 (Inside B-4)       T-23 to T-26 (Inside B-4) - Original Installation       1974       Original plant construction       \$ 2,616,573.00	T-21 to T-22 (Chlorine Contact)	T-21 to T-22 (Chlorine Contact) - Original	1974	Original plant construction		\$	733,940.00
T-23 to T-26 (Inside B-4) T-23 to T-26 (Inside B-4) - Original Installation 1974 Original plant construction \$ 2,616,573.00	T-21 to T-22 (Chlorine Contact)	T-21 to T-22 (Chlorine Contact) - Tank	2018	TC-1717-C		\$	599,197.00
	T-23 to T-26 (Inside B-4)		1974	Original plant construction		<u></u>	2.616.573.00
	T-27 (Secondary Clarifier)	T-27 (Secondary Clarifier) - Original Installation	1994	TC-9309-C	Included in PS-5 above		

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LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY	ORIGINAL COST
T-27 (Secondary Clarifier)	T-27 (Secondary Clarifier) - T-27 Weir Adjustment	2007	TC-0711-C		\$	19,950.00
T-3 to T-10 (Primary Clarifiers)	T-3 to T-10 (Primary Clarifiers) - Installation of	2008	TC-0804-C		\$	102,063.00
, , ,	Primary Sludge Monitoring Level Detectors					
T-3 to T-10 (Primary Clarifiers)	T-3 to T-10 (Primary Clarifiers) - Original Installation	1974	Original plant construction		\$	3,445,796.00
T-3 to T-10 (Primary Clarifiers)	T-3 to T-10 (Primary Clarifiers) - Primary Influent Aeration Channel Upgrade	2014	TC-1404-C		\$	144,500.00
T-3 to T-10 (Primary Clarifiers)	T-3 to T-10 (Primary Clarifiers) - Tank	2018	TC-1717-C		\$	2,043,938.00
Trench Duct Installation	Trench Duct Installation - Trench Duct Installation (Communication Raceway)	2002	TC-0110-C		\$	540,000.00
Utility Water Distribution System	Utility Water Distribution System - Plant Utility Water System Upgrade	2016	TC-1506-C		\$	5,055,023.00
Utility Water Distribution System	Utility Water Distribution System - Utility Water Line Replacement	1988	TC-8804-C		\$	129,550.00
Valve Pit	Valve Pit - Construction Of Concrete Valve Pit & Valve Installation	1984	TC-8403-C		\$	55,834.00
Yard Piping	Yard Piping - Original Installation	1974	Original plant construction		 \$	75,982.00
SPRINGHILL FARMS WWTP	SPRINGHILL FARMS WWTP WWTP -	1988	Estimate		 \$	
	Initial facility cost including pump station, building , generator, fencing, paving, etc.				*	,
Corrine Village aka Pocopson Preserve	Corrine Village aka Pocopson Preserve WWTP - GENERATOR W/ FUEL TANK	2010	2018 appraisel number, backdated to the correct year.		\$	34,546.91
Corrine Village aka Pocopson Preserve	Corrine Village aka Pocopson Preserve WWTP - MISC ELECTRICAL AND INSTRUMENTATION EQUIPMENT	2010	2018 appraisel number, backdated to the correct year.		\$	30,360.04
Corrine Village aka Pocopson Preserve	Corrine Village aka Pocopson Preserve WWTP - SPRAY SYSTEM	2010	2018 appraisel number, backdated to the correct year.		\$	7,129.86
Sheeder Tract aka Riverside	Sheeder Tract aka Riverside WWTP - GENERATOR W/ FUEL TANK	2007	2018 appraisel number, backdated to the correct year.		\$	31,273.18
Sheeder Tract aka Riverside	Sheeder Tract aka Riverside WWTP - MISC ELECTRICAL AND INSTRUMENTATION EQUIPMENT	2007	2018 appraisel number, backdated to the correct year.		\$	27,483.06
Sheeder Tract aka Riverside	Sheeder Tract aka Riverside WWTP - SPRAY SYSTEM	2007	2018 appraisel number, backdated to the correct year.		\$	6,454.22
TOTAL TREATMENT AND DISPOSAL EQUIPMENT					\$	105,317,582.56
COMPUTER AND SOFTWARE						
	Backup - Barracuda_Admin	2016	DELCORA	All servers assumed to be 3 years old.	\$	8,000.00
	Backup - Barracuda_Plant	2016	DELCORA	All servers assumed to be 3 years old.	\$	8,000.00
	CISCO Switch - ASA5516X	2016	DELCORA	All servers assumed to be 3 years old.	\$	2,350.00
	CISCO Switch - ASA 5516x	2016	DELCORA	All servers assumed to be 3 years old.	\$	2,350.00
	Email Archiver - Jatheon	2016	DELCORA	All servers assumed to be 3 years old.	\$	
	Firewall - AdminASA5512	2016	DELCORA	All servers assumed to be 3 years old.	\$	4,800.00
	Firewall - PlantASA5512	2016	DELCORA	All servers assumed to be 3 years old.	\$	
	Meraki Switch - Incin Switch	2016	DELCORA	All servers assumed to be 3 years old.	\$	
	Proliant DL 360G7 - Plant_ESX2	2016	DELCORA	All servers assumed to be 3 years old.	\$	4,000.00
	Proliant DL380-G7 - Plant_ESX1	2016	DELCORA	All servers assumed to be 3 years old.	\$	
	Router - Plant_Router	2016	DELCORA	All servers assumed to be 3 years old.	\$	
	Router Cisco - Admin2610XM.delcora.org	2016	DELCORA	All servers assumed to be 3 years old.	\$	1,820.00

ACCOUNT

390.70

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ACCOUNT	LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY	ORIGINAL COST
		Router Cisco - Plant1760	2016	DELCORA	All servers assumed to be 3 years old.		
		SAN - Admin-emc	2016	DELCORA	All servers assumed to be 3 years old.		
		SAN - Plant SAN	2016	DELCORA	All servers assumed to be 3 years old.		16,000.00
		SAN - Plant_San	2016	DELCORA	All servers assumed to be 3 years old.		15,000.00
		SAN - Drobo	2016	DELCORA	All servers assumed to be 3 years old.	<u> </u>	10,000.00
		SAN - B2 SAN	2016	DELCORA	All servers assumed to be 3 years old.	Ç	20,000.00
		Server - VISION	2016	DELCORA	All servers assumed to be 3 years old.	,	6,000.00
		Server - LTCP-SERVER	2016	DELCORA	All servers assumed to be 3 years old.	,	3,000.00
		Server - VIBRATIONSRV-02	2016	DELCORA	All servers assumed to be 3 years old.	Ç	2,500.00
		Server - MONITOR	2016	DELCORA	All servers assumed to be 3 years old.	Ç	2,500.00
		Server - ESXi-01-1	2016	DELCORA	All servers assumed to be 3 years old.	Ç	5,000.00
		Server - ESXi-02-2	2016	DELCORA	All servers assumed to be 3 years old.	Ç	5,000.00
		Server - ESXi-03-3	2016	DELCORA	All servers assumed to be 3 years old.	Ç	5,000.00
		Server - ESX2-Plant	2016	DELCORA	All servers assumed to be 3 years old.	Ć	5,000.00
		Server - ESX-Plant	2016	DELCORA	All servers assumed to be 3 years old.	Ć	5,000.00
		Server + VMware - TRITONMNGR	2016	DELCORA	All servers assumed to be 3 years old.	Ć	1,100.00
		Server + VMware - ADMINPRINTSRV	2016	DELCORA	All servers assumed to be 3 years old.	<u> </u>	1,100.00
		Server + VMware - WEBSENSEDB	2016	DELCORA	All servers assumed to be 3 years old.	<u> </u>	1,100.00
		Server + VMware - ADMINSRV	2016	DELCORA	All servers assumed to be 3 years old.	<u> </u>	1,100.00
		Server + VMware - APPSERVER2	2016	DELCORA	All servers assumed to be 3 years old.	<u> </u>	1,100.00
		Server + VMware - APPSERVER3	2016	DELCORA	All servers assumed to be 3 years old.	Ç	1,100.00
		Server + VMware - FILESERVER	2016	DELCORA	All servers assumed to be 3 years old.	<u> </u>	
		Server + VMware - GISAPP	2016	DELCORA	All servers assumed to be 3 years old.	9	
		Server + VMware - INFORAPP	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - INFORREPORT	2016	DELCORA	All servers assumed to be 3 years old.		1,100.00
		Server + VMware - GISDATA	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - INFORDATA	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - MAILSRV	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - PLANTSRV	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - ADMINPRINT2	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - INFORTEST	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - PLANTR2SRV	2016	DELCORA	All servers assumed to be 3 years old.	<u> </u>	
		Server + VMware - VCENTER2	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - IMAGEAPP	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - IMAGEDATA	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - CEMS01P20110758	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - CEMS02P20110758	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - Eopsdata18 VM	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - Eopsweb18 VM	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - Historian VM	2016	DELCORA	All servers assumed to be 3 years old.		
		Server + VMware - NewPC1 VM	2016	DELCORA	All servers assumed to be 3 years old.	Ç	
		Server + VMware - VEEAM Server	2016	DELCORA	All servers assumed to be 3 years old.  All servers assumed to be 3 years old.	<u> </u>	
		Server - NewPCS2	2016	DELCORA	All servers assumed to be 3 years old.  All servers assumed to be 3 years old.		
		ESX Server - HPE PROLIANT SERVER	2016	DELCORA	All servers assumed to be 3 years old.  All servers assumed to be 3 years old.		
		STORAGE - HP SAN	2016	DELCORA	All servers assumed to be 3 years old.  All servers assumed to be 3 years old.		
		Switch - Admin MDF SW2	2016	DELCORA	All servers assumed to be 3 years old.  All servers assumed to be 3 years old.		
		Switch - VMware Switch.delcora2000.org	2016	DELCORA	All servers assumed to be 3 years old.  All servers assumed to be 3 years old.		
		Switch - VMware_Switch.delcorazooo.org	2016	DELCORA	All servers assumed to be 3 years old.  All servers assumed to be 3 years old.		
		JWILLII - JAIN_JWITCH	2010	DELCUKA	All servers assumed to be 5 years old.		2,300.00

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ACCOUNT	LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY	ORIGINAL COST
		Switch - Plant_B2	2016	DELCORA	All servers assumed to be 3 years old.		\$ 3,000.00
		Switch - Plant B2	2016	DELCORA	All servers assumed to be 3 years old.		\$ 3,000.00
		Switch - Blower Build	2016	DELCORA	All servers assumed to be 3 years old.		\$ 1,500.00
		Switch - Plant_B5	2016	DELCORA	All servers assumed to be 3 years old.		\$ 3,000.00
		Switch - PlantTrailer	2016	DELCORA	All servers assumed to be 3 years old.		\$ 1,500.00
		UCSC-C220-M3SBE - UCS_Server	2016	DELCORA	All servers assumed to be 3 years old.		\$ 10,000.00
	TOTAL COMPUTER AND SOFTWARE					:	\$ 311,997.68
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391.70	TRANSPORTATION EQUIPMENT						
		2004 FORD F550 TEREX TELELECT TL36P (#4001)	2004	DELCORA		1	\$ 83,805.00
		2006 FORD TRUCK F-350 (#0502)	2005	DELCORA		1	\$ 23,242.00
		2006 FORD TRUCK F-150 (#0601)	2006	DELCORA		1	\$ 18,250.00
		2007 FORD TRUCK (#0604)	2006	DELCORA		1	\$ 19,300.00
		2008 ESCAPE 4WD (#0702)	2007	DELCORA		1	\$ 15,337.00
		2008 ESCAPE 4WD (#0703)	2007	DELCORA		1	\$ 15,337.00
		2008 ESCAPE 4WD (#0704)	2007	DELCORA		1	\$ 15,337.00
		2008 FORD TRUCK S-DTY F-350 (#0706)	2007	DELCORA		1	\$ 15,127.00
		2008 FORD TRUCK S-DTY F-250 (#0707)	2007	DELCORA		1	\$ 28,298.00
		2008 FORD TRUCK - F-250 (#0709)	2007	DELCORA		1	\$ 18,470.00
		2008 FORD ESCAPE (#0801)	2008	DELCORA		1	\$ 24,615.00
		2008 FORD ESCAPE (#0802)	2008	DELCORA		1	\$ 16,144.00
		2008 FORD ESCAPE (#0803)	2008	DELCORA		1	\$ 16,144.00
		2008 FORD TRUCK - F250 (#0804)	2008	DELCORA		1	\$ 18,595.00
		2008 FORD TRUCK - F250 (#0805)	2008	DELCORA		1	\$ 18,595.00
		2009 FORD TRUCK (#0902)	2009	DELCORA		1	\$ 43,699.00
		2010 INTERNATIONAL TRUCK (#0903)	2009	DELCORA		1	\$ 180,492.80
		2008 FREIGHTLINER (#0904)	2008	DELCORA			\$ 149,689.00
		2010 FORD TRUCK RANGER (#0905)	2009	DELCORA			\$ 17,511.87
		2010 FORD TRUCK RANGER (#0906)	2009	DELCORA		1	\$ 17,511.87
		2010 FORD TRUCK RANGER (#0908)	2009	DELCORA			\$ 17,511.87
		2010 FORD TRUCK RANGER (#0909)	2009	DELCORA			\$ 25,182.84
		2011 FORD F350 TRUCK (#1101)	2011	DELCORA			\$ 21,532.34
		2011 FORD F350 TRUCK (#1102)	2011	DELCORA			\$ 21,532.34
		2011 FORD F350 TRUCK (#1103)	2011	DELCORA			\$ 21,532.34
		2011 FORD F350 TRUCK (#1104)	2011	DELCORA		1	\$ 25,117.70
		2012 FORD F-250 PICKUP TRUCK (#1201)	2012	DELCORA			\$ 23,663.00
		2012 FORD F-250 PICKUP TRUCK (#1202)	2012	DELCORA			\$ 23,663.00
		2012 FORD F-250 PICKUP TRUCK (#1203)	2012	DELCORA			\$ 23,663.00
		2012 FORD VAN (#1204)	2012	DELCORA			\$ 21,542.95
		2012 FORD F-450 TRUCK (#1205)	2012	DELCORA			\$ 53,393.01
		2013 FORD ESCAPE (#1301)	2012	DELCORA			\$ 23,220.00
		2014 FORD F-250 TRUCK (#1302)	2013	DELCORA			\$ 24,760.22
		2014 FORD F-350 TRUCK (#1303)	2013	DELCORA			\$ 28,115.00
		2014 FORD F450 TRUCK (DUMP) (#1401)	2014	DELCORA			\$ 45,982.00
		2014 FORD ESCAPE (#1402)	2014	DELCORA			\$ 24,732.00
		2008 CASE BACKHOE (#BH)	2008	DELCORA			\$ 108,053.00
		2016 INTERNATIONAL (VAC) (#1601)	2016	DELCORA			\$ 93,050.59
		2016 FORD TRANSIT VAN (#1602)	2016	DELCORA			\$ 22,271.00
		2016 FORD F-150 CREW CAB (#1603)	2016	DELCORA			\$ 29,199.00
		2017 FORD ESCAPE (#1604)	2016	DELCORA			\$ 22,754.00
		2017 FORD ESCAPE (#1605)	2016	DELCORA			\$ 22,754.00

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ACCOUNT	LOCATION	ASSET	YEAR	SOURCE	COMMENTS	QUANTITY		RIGINAL COST
		2017 FORD ESCAPE (#1606)	2016	DELCORA		1	\$	22,754.00
		2017 FORD ESCAPE (#1607)	2016	DELCORA		1	\$	22,954.00
		2017 FORD ESCAPE (#1608)	2016	DELCORA		1	\$	22,754.00
		2017 FORD ESCAPE (#1609)	2016	DELCORA		1	\$	22,754.00
		2017 FORD EXPLORER (#1610)	2016	DELCORA		1	\$	34,845.00
		2017 FORD F-350 (#1611)	2016	DELCORA		1	\$	25,571.00
		2000 STERLING VAC TRUCK (#9905)	1999	DELCORA		1	\$	263,103.00
		TT MOUNTED GENERATOR (#MOBILGEN2)	2015	DELCORA		1	\$	107,500.00
		2018 FORD F-250 (#1801)	2018	DELCORA		1	\$	26,899.55
		FORD F-350 CREW CAB (#1802)	2018	DELCORA		1	\$	32,236.55
		2018 FORD F-250 (#1803)	2018	DELCORA		1	\$	26,899.55
		2018 FORD F-250 (#1804)	2018	DELCORA		1	\$	26,899.55
		2017 FORD ESCAPE (#1701)	2017	DELCORA		1	\$	23,786.00
		2017 peterbilt PB348 (#1702)	2017	DELCORA		1	\$	245,651.00
		2018 FORD TRANSIT (#1805)	2018	DELCORA		1	\$	214,100.00
		2019 FORD F-250 (#1901)	2019	DELCORA		1	\$	27,179.00
		2019 FORD F-250 (#1902)	2019	DELCORA		1	\$	27,179.00
		2019 FORD F-250 (#1903)	2019	DELCORA		1	\$	27,179.00
		2019 FORD TRANSIT VAN (#1904)	2019	DELCORA		1	\$	28,170.00
		2019 FORD F-550 UTILITY (#1905)	2019	DELCORA		1	\$	48,467.00
		2019 FORD F-150 4x4 SUPERCREW (#1906)	2019	DELCORA		1	\$	42,530.00
		VACTOR (#9905)		DELCORA		1	\$	21,532.34
		Crane/Boom Truck (#2001)		DELCORA		1	\$	92,500.00
		1998 BACKHOE (#0076)	1998	DELCORA		1	\$	54,322.00
		2006 TRUCK (#0605)	2006	DELCORA		1	\$	297,207.00
		CARAVAN (#0701)	2007	DELCORA		1	\$	14,905.00
		2006 TRAILER (#NONE ISSUED)	2009	DELCORA		1	\$	3,985.00
		2012 DUMP TRUCK (#1105)	2011	DELCORA		1	\$	35,146.00
		2012 VACTOR & CHASSIS TRUCK (#1106)	2011	DELCORA		1	\$	85,144.11
		2011 GENERATOR TRAILER (#NONE ISSUED)	2011	DELCORA		1	\$	11,098.00
		2012 TOWMASTER TRAILER (#NONE ISSUED)	2011	DELCORA		1	\$	14,439.00
		2015 F350 4X4 CREW CAB (#1403)	2014	DELCORA		1	\$	32,527.00
		2015 F250 4X4 STD CAB (#1404)	2014	DELCORA		1	\$	25,925.00
		2014 F150 4X4 STD CAB (#1405)	2014	DELCORA		1	\$	23,163.00
		2015 F250 4X4 STD CAB (#1406)	2014	DELCORA		1	\$	33,525.00
		2014 F150 4X4 STD CAB (#1407)	2014	DELCORA		1	\$	29,888.00
		2014 5D CUES DIESEL SPRINTER VAN (#1408)	2014	DELCORA		1	\$	214,905.00
	TOTAL TRANSPORTATION EQUIPMENT					70		2 700 240 20
						79	\$	3,788,348.39
396.70	COMMUNICATION EQUIPMENT							
		Antenna's	2016	DELCORA		53	\$	8,350.00
		Cellular RADIO	2016	DELCORA		10	<u> </u>	10,000.00
		Ethernet Radio	2016	DELCORA		32	\$	44,655.00
		Licensed Radio's	2016	DELCORA		21	<u> </u>	104,050.00
		Spread Spectrum Radio's	2016	DELCORA		9	\$	29,800.00
	TOTAL COMMUNICATION EQUIPMENT					125	ė	196,855.00
	CVCTERA TOTAL					123	<del>}</del>	
	SYSTEM TOTAL						<u> </u>	263,682,616.27

# **APPENDICES**



## **APPENDIX A**

# **SYSTEM MAPS**

- A1 DELCORA Service Areas
- A2 DELCORA Conveyance System Diagram
- A3 Delaware County Sewage Facilities Served by DELCORA
- A4 DELCORA Pump Stations & WWTP Map (Aerial)
- A5 DELCORA Pump Stations & WWTP Map (TOPO)
- A6 CSO Map

