



December 28, 2016
Project No. 10195.006

Via USPS First Class Mail

Brodhead Watershed Association
c/o President
Box 339
Henryville, PA 18332

ATTENTION: BRODHEAD WATERSHED ASSOCIATION PRESIDENT

SUBJECT: MT. POCONO MUNICIPAL AUTHORITY
CONSENT DECREE – COPY OF BID ADVERTISEMENT

Dear BWA President:

Attached is a copy of the bid advertisement for the Mt. Pocono Municipal Authority's Spray Irrigation System and Wastewater Treatment Plant Improvements project. The project was advertised in the Pocono Record on December 23, 2016.

This document is being provided according to the Consent Decree item #7d.

Very truly yours,

RKR HESS, A DIVISION OF UTRS, INC.

Wayne E. Gross, P.E.

Enclosure

cc: Mr. Francis O'Boyle, Chairman – Mt. Pocono Municipal Authority
 Mr. Alan B. McFall, Esq. – Mt. Pocono Municipal Authority Solicitor
 Citizens for Pennsylvania's Future

P:\PA\Monroe Co\Mt Pocono Bor\Authorities\Mt Pocono Mun Auth\MPMA Proj 10195 Series\10195.006 BWA Settlement (see 09062.38)\WP\Correspondence\BWA President 2016-12-28 Copy ofbid advertisement LTR.docx

**MOUNT POCONO MUNICIPAL AUTHORITY
MOUNT POCONO, PA
WASTEWATER TREATMENT PLANT IMPROVEMENTS AND SPRAY IRRIGATION SYSTEM**

ADVERTISEMENT FOR BIDS

Sealed bids for the construction of Wastewater Treatment Plant Improvements and Spray Irrigation System will be received online until **10:00 o'clock AM** local prevailing time on **Wednesday, March 22, 2017** via the PennBid Program (www.PennBid.net). Bids will be opened online. The bids summary will be reviewed at the Mount Pocono Municipal Authority Board meeting at **7:00 PM** on **Thursday, April 13, 2017** at the Mount Pocono Municipal Building, Mount Pocono, PA.

The Project consists of constructing a screen, influent equalization system, decant equalization system, utility water tank, a transfer pump station and spray irrigation delivery line, two spray irrigation storage tanks, a spray irrigation pump station, a cooling system for chilling effluent, stream temperature probes, three control buildings and modifications to existing buildings, other modifications to the wastewater treatment process, a spray irrigation effluent disposal system and installation of groundwater monitoring wells.

The Project work will be performed under five (5) Contracts as listed below. Separate Bids will be received for:

- Contract No. 1 – General Construction;
- Contract No. 2 – Spray Irrigation System Construction;
- Contract No. 3 – Electrical Construction;
- Contract No. 4 – Mechanical Construction;
- Contract No. 5 – Systems Integration Construction.

Bids shall be considered on a lump sum basis. Alternate bid items are indicated in the Bid Form.

Bidding Documents may be viewed and ordered online by registering with PennBid. All Bidding Documents are available at no cost at www.PennBid.net. Successful bidders are responsible for the PennBid fee.

A pre-bid conference will be held at **10:00 AM** local time on **Wednesday, January 25, 2017** at the Mount Pocono Municipal Building, 1361 Pocono Boulevard, Mount Pocono, PA 18344 followed by a field visit. If inclement weather prevents the field visit the pre-bid meeting will be postponed to **10:00 AM** local time on **Wednesday, February 1, 2017**. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

This project is being funded by the Rural Utility Service, United States Department of Agriculture. All bidders must adhere to the requirements of USDA.

Bidders are encouraged to use minority business enterprise (MBE), women's business enterprise (WBE), and disadvantaged business enterprise (DBE) subcontractors and suppliers.

Bids must be accompanied by Bid security made payable to Mount Pocono Municipal Authority in an amount of ten (10) percent of Bidder's maximum Bid price and in the form of a certified check, bank money order, or a Bid bond issued by a surety in accordance with the Instructions to Bidders. If providing a Bid Bond, Bidders shall upload a scanned copy of fully executed bond as part of online sealed bid submission. After Bid Opening and upon request by Owner, Bidder(s) shall provide original hard

copy of Bid Bond. If providing security in the form of a certified check or bank money order, security must be delivered to Owner prior to Bid Opening date and time.

The successful bidders will be required to furnish and pay for satisfactory performance and payment bond or bonds in the amount of not less than one hundred percent (100%) of the awarded contract amounts. An acceptable surety company is any one included in the latest issue of the U.S. Treasury Department Circular 570 listings and authorized by the PA Department of Insurance to do business in Pennsylvania.

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the Contract Documents must be paid on this Project, and that the Contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, age, sex or national origin.

Attention is called to the fact that a Non-Collusion Affidavit is required to be submitted as part of each bid.

The Owner reserves the right, at its option, to waive as an informality any, defects, errors, or omissions in any and all Bids; and to reject any or all Bids.

Owner: Mount Pocono Municipal Authority

By: Mr. Francis O'Boyle

Title: Chairman

Date: December 23, 2016

+ + END OF ADVERTISEMENT FOR BIDS + +



A DIVISION OF UTRS

December 28, 2016
Project No. 10195.006

Via USPS First Class Mail

Brodhead Watershed Association
c/o President
Box 339
Henryville, PA 18332

ATTENTION: BRODHEAD WATERSHED ASSOCIATION PRESIDENT
SUBJECT: MT. POCONO MUNICIPAL AUTHORITY
CONSENT DECREE – COPIES OF PERMIT APPROVALS

Dear BWA President:

Attached are copies of a complete set of the following permits, approvals and docket approvals for the Mt. Pocono Municipal Authority’s Spray Irrigation System and Wastewater Treatment Plant Improvements Project:

- Mt. Pocono Borough August 4, 2015 Stormwater Ordinance waiver
- DRBC Docket No. D-1991-027 CP-2approval September 16, 2015
- NPDES Stormwater Permit No. PAI024515004 PA DEP December 9, 2015
- Minor Modification to NPDES Stormwater Permit No. PAI024515004, MCCD, March 24, 2016
- Water Obstruction and Encroachment Permit E45-596 PA DEP May 9, 2016
- Water Obstruction and Encroachment Permit Amendment E45-596 PA DEP June 7, 2016
- Water Quality Management Permit No. 4515401 PA DEP December 14, 2016

These documents are being provided according to the Consent Decree item #7b.

Very truly yours,

RKR HESS, A DIVISION OF UTRS, INC.

Wayne E. Gross, P.E.

Enclosure

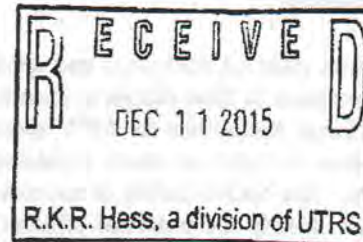
cc: Mr. Francis O’Boyle, Chairman – Mt. Pocono Municipal Authority
Mr. Alan B. McFall, Esq. – Mt. Pocono Municipal Authority Solicitor
Citizens for Pennsylvania’s Future



pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

December 9, 2015

Mr. Francis O'Boyle, Chairman
Mount Pocono Municipal Authority
1361 Pocono Boulevard, Suite 101
Mount Pocono, PA 18344



Re: Permit Approval Cover Letter for Individual NPDES Permit for
Stormwater Discharges Associated with Construction Activities
MPMA WWTP Improvements, PAI024515004
Mount Pocono Borough and Paradise Township
Monroe County

Dear Mr. O'Boyle:

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. §§ 691.1 *et seq.*, the Department of Environmental Protection (DEP) hereby approves the application for the NPDES permit for Stormwater Discharges Associated with Construction activities (NPDES Permit) from MPMA WWTP Improvements to Forest Hills Run (HQ-CWF, MF), UNT to Indian Run (EV, MF).

PAI024515004 is effective on December 9, 2015 and will expire on December 8, 2020. All dischargers are required by Sections 402 and 611 of The Clean Streams Law, 35 P.S. §§691.402 and 691.611 to comply with the terms and conditions and any special conditions of their permit.

In addition to the NPDES permit authorization, the Permittee and any subsequent Co-Permittee have additional responsibilities related to this authorization. NPDES permit requirements and federal regulations at 40 C.F.R. 122.21(b) require "when a facility or activity is owned by one person but is operated by another person, it is the operator's duty to obtain a permit" (see permit condition Part B (1) (d) (1) and (3) for transfer of permit or Co-Permittee requirements.) Please be advised that once an operator/contractor has been selected for the project, the NPDES permit must either be transferred to the operator/contractor or the operator/contractor must be made a Co-Permittee and enter into an agreement with the Permittee. Please use the enclosed Transferee/Co-Permittee Application form to transfer the permit or to add a Co-Permittee. This form must be received by this office at least 30 days prior to the Co-Permittee/transferee action taking place.

A pre-construction conference is required as specified in 25 PA Code § 102.5(e). The purpose of this conference is to review all aspects of the permit with the Permittee, Co-Permittee, operators, consultants, the DEP inspectors and licensed professionals or their designees who will be responsible for the implementation of the critical stages of the approved PCSM plan.

It is a condition of NPDES permit that as part of the maintenance program for the operation and maintenance of Best Management Practices (BMPs) the Permittee or Co-Permittee must conduct inspections of the BMPs on a weekly basis and after each stormwater event to include the repair or replacement of BMPs to ensure effective and efficient operation (see permit condition part A, 2 (a).) The Visual Site Inspection Report Form is enclosed and must be used to document these required site inspections.

The Notice of Termination (NOT) form is also enclosed and must be completed and filed when construction activities have ceased and final stabilization has been achieved as a condition of this permit as specified in Section 4 of the permit regarding Notice of Termination. The NOT is a NPDES permit requirement, as well as a regulatory requirement under 25 PA Code §102.7. The NOT must identify the responsible person(s) for the long term operation and maintenance of the Post Construction Stormwater Management (PCSM) BMPs. Please be advised that the Permittee and/or Co-Permittee remain responsible for all operational maintenance for this project site until the NOT has been filed and acknowledged.

If you have additional questions, please contact Brian Mackowski at 570-830-3090.

Sincerely,



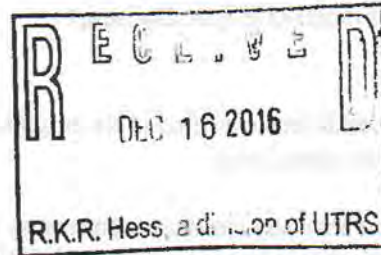
Joseph J. Buczynski, P.E.
Environmental Program Manager
Waterways and Wetlands Program

Attachments: PAI Individual NPDES Permit
E&S Plan
PCSM Plan
Visual Site Inspection Report Form
Transferee/Co-permittee Application Form
Co-permittee Liability Release Form
Notice of Termination Form
Post Construction Stormwater Management Instrument Filing Notice

cc: Monroe County Conservation District
Ms. Amy St. Clair/RKR Hess, A Division of UTRS, Inc.
Mount Pocono Borough
Paradise Township



pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION



December 14, 2015

CERTIFIED MAIL NO. 7015 0640 0001 0396 0525

Francis O'Boyle, Chairman
Mount Pocono Municipal Authority
1361 Pocono Boulevard, Suite 101
Mount Pocono, PA 18344

Re: WQM Permit - Sewage
Mount Pocono Municipal Authority WWTP
Upgrades and New Spray Irrigation System
Permit No. 4515401
Authorization ID No. 1067986
Mount Pocono Borough, Monroe County

Dear Mr. O'Boyle:

Your Water Quality Management (WQM) permit is enclosed. You must comply with all Standard and Special Conditions attached to this Permit. Construction must be done in accordance with the permit application and all supporting documentation. Please review the permit conditions and the supporting documentation submitted with your application before starting construction.

Please note that you are responsible for securing all other required permits, approvals and/or registrations associated with the project, if applicable, under Chapters 102 (erosion and sedimentation control), 105 (stream obstructions and encroachments) and 106 (floodplains) of DEP's regulations. Construction may not proceed until all other required permits have been obtained.

Enclosed is the "Water Quality Management Post Construction Certification" form. A Pennsylvania-registered Professional Engineer must sign and complete this form prior to startup of the facilities. You or your authorized representative must also sign the form. This certification and other post-construction documentation must be submitted to DEP within 30 days of completion of the project and must be received by DEP prior to commencing operation of the facilities.

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

Mr. Francis O'Boyle

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December 14, 2016

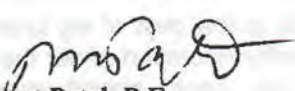
form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at 717.787.3483. This paragraph does not, in and of itself, create any right 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 Philip J. Amico, P.E., P.L.S. at 570.826.2310 or pamico@pa.gov.

Sincerely,


Bharat Patel, P.E.
Environmental Program Manager
Clean Water Program

Enclosures

cc: N.E. Monitoring and Compliance Section
Delaware River Basin Commission
RKR Hess Associates, Inc.
File



WATER QUALITY MANAGEMENT PERMIT

<p>A. PERMITTEE (Name and Address): CLIENT ID#: 117290 Mount Pocono Municipal Authority 1361 Pocono Boulevard, Suite 101 Mount Pocono, PA 18344</p>	<p>B. PROJECT/FACILITY (Name): Mount Pocono Municipal Authority WWTP and Spray Irrigation System</p>	
<p>C. LOCATION (Municipality, County): SITE ID#: 250294 Mount Pocono Borough, Monroe County</p>		
<p>D. This permit approves the construction/modification/operation of sewage facilities consisting of: Proposed upgrades to the Authority's existing wastewater treatment plant and the construction of a new spray irrigation system. The upgrades include: a rotating screen to remove non-degradable solids; modifications to the comminutor vault; the addition of an influent equalization tank and pump station; new dissolved oxygen probes to refine control of the blowers and a new computer operating system for the existing Sequencing Batch Reactor (SBR) system; a new decant equalization tank and pump station; a new utility water tank; a new transfer pump station and two spray storage tanks; a new spray irrigation pump station and spray irrigation system; the addition of an effluent cooling system; installation of a new flow measuring flume; repairs to the existing outfall structure in Forest Hills Run; and installation of three (3) temperature monitoring stations in Forest Hills Run. The spray irrigation system will consist of five areas totaling approximately 80 acres. The combined disposal capacity of all five areas will vary over the spray season from 272,000 gpd during late fall to 599,000 gpd during the summer months. The system will be deactivated and winterized from November 16th through March 14th each year.</p>		
<p>Pump Stations: 4 Design Capacity: Influent Equalization P.S. <u>885</u> GPM Decant Equalization P.S. <u>874</u> GPM Transfer System P.S. <u>1,160</u> GPM Spray Irrigation P.S. <u>940</u> GPM</p>	<p>Manure Storage: n/a Volume: _____ MG Freeboard: _____ inches</p>	<p>Sewage Treatment Facility: Annual Average Flow: <u>0.18</u> MGD Design Hydraulic Capacity: * <u>0.50</u> MGD Design Organic Capacity: <u>1,397</u> lb/day * See Special Condition A.3. for an explanation of when the Authority is permitted to discharge 0.50 MGD.</p>
<p>E. APPROVAL GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING:</p> <ol style="list-style-type: none"> New Permits: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit application dated <u>March 30, 2015</u>, its supporting documentation and addendums dated <u>May 30, 2015, June 2, 2015, July 24, 2015, August 11, 2015, August 12, 2015, September 21, 2015, May 16, 2016, June 27, 2016, October 26, 2016, November 11, 2016 and December 1, 2016</u> which are hereby made a part of this permit. Permit Conditions Relating to Sewerage are attached and made part of this permit. Special Conditions <u>A-D</u> are attached and made part of this permit. 		
<p>F. THE AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS:</p> <ol style="list-style-type: none"> If there is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached conditions shall apply. Failure to comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority given to the permittee by the issuance of this permit. This permit is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 <i>et seq.</i> Issuance of this permit shall not relieve the permittee of any responsibility under any other law. 		
<p>PERMIT ISSUED: December 14, 2016</p>	<p>BY: Bharat Patel, P.E. TITLE: Environmental Program Manager Clean Water Program Northeast Regional Office</p>	



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

PERMIT CONDITIONS RELATING TO SEWERAGE
For use in Water Quality Management Permits

(Check boxes that apply)

General

- 1. The Department of Environmental Protection (DEP) considers the licensed Professional Engineer whose seal is affixed to the design documents to be fully responsible for the adequacy of all aspects of the facility design.
- 2. The permittee shall adopt and enforce an ordinance requiring the abandonment of privies, cesspools or similar receptacles for human waste and onlot sewage disposal systems on the premises of occupied structures accessible to public sewers. All such structures must be connected to the public sewers.
- 3. The outfall sewer or drain shall be extended to the low water mark of the receiving body of water. Where necessary to ensure proper mixing and waste assimilation, an outfall sewer or drain may be extended with appurtenances below the low water mark and into the bed of a navigable stream provided that the permittee has secured an easement, right-of-way, license or lease from DEP in accordance with Section 15 of the Dam Safety and Encroachments Act, the Act of November 26, 1978, P.L. 1375, as amended.
- 4. The approval is specifically made contingent on 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 in, along or across private property with full rights of ingress, egress and regress.
- 5. When construction of the approved sewerage facilities is completed and before they are placed in operation, the permittee shall notify DEP in writing so that a DEP representative may inspect the facilities.
- 6. The approval of the plans, and the authority granted in this permit, if not specifically extended, shall cease and be null and void 5 years from the issuance date of this permit unless construction or modification of the facilities covered by this permit has begun on or before the fifth anniversary of the permit date.
- 7. If, at any time, the sewerage facilities covered by this permit create a public nuisance, including but not limited to, causing malodors or causing environmental harm to waters of the Commonwealth, DEP may require the permittee to adopt appropriate remedial measures to abate the nuisance or harm.
- 8. If, after the issuance of this permit, DEP approves a municipal sewage facilities official plan or an amendment to an official plan under Act 537 (Pennsylvania Sewage Facilities Act, the Act of January 24, 1966, P.L. 1535 as amended) in which sewage from the herein approved facilities will be treated and disposed of at other planned facilities, the permittee shall, upon notification from the municipality or DEP, provide for the conveyance of its sewage to the planned facilities, abandon use and decommission the herein approved facilities including the proper disposal of solids, and notify DEP accordingly. The permittee shall adhere to schedules in the approved official plan, amendments to the plan, or other agreements between the permittee and municipality. This permit shall then, upon notice from DEP, terminate and become null and void and shall be relinquished to DEP.
- 9. This permit does not relieve the permittee of its obligations to comply with all federal, interstate, state or local laws, ordinances and regulations applicable to the sewerage facilities.
- 10. This permit does not give any real or personal property rights or grant any exclusive privileges, nor shall it be construed to grant or confirm any right, easement or interest in, on, to or over any lands which belong to the Commonwealth.
- 11. The authority granted by this permit is subject to all effluent requirements, monitoring requirements and other conditions as set forth in NPDES Permit No. PA0044997 and all subsequent amendments and renewals. No discharge is authorized from these facilities unless approved by an NPDES Permit.

Construction

- 12. This permit is issued under the authorization of The Clean Streams Law and 25 Pa. Code Chapter 91. The permittee shall obtain all necessary permits, approvals and/or registrations under 25 Pa. Code Chapters 102, 105 and 106 prior to commencing construction of the facilities authorized by this permit, as applicable. The permittee should contact the DEP office that issued this permit if there are any questions concerning the applicability of additional permits.

- 13. The facilities shall be constructed under the supervision of a Pennsylvania licensed Professional Engineer in accordance with the approved reports, plans and specifications.
- 14. A Pennsylvania licensed Professional Engineer shall certify that construction of the permitted facilities was completed in accordance with the application and design plans submitted to DEP, using "Post Construction Certification" form (3800-PM-WSFR0179a). It is the permittee's responsibility to ensure that a Professional Engineer is on-site to provide the necessary oversight and/or inspections to certify the facilities. The certification must be submitted to DEP before the facility is placed in operation. As-built drawings, photographs (if available) and a description of all deviations from the application and design plans must be submitted to DEP within 30 days of certification.
- 15. Manhole inverts shall be formed to facilitate the flow of the sewage and to prevent the stranding of sewage solids. The manhole structure shall be built to prevent undue infiltration, entrance of street wash or grit and provide safe access to facilitate manhole maintenance activities.
- 16. The local Waterways Conservation Officer of the Pennsylvania Fish and Boat Commission (PFBC) shall be notified when the construction of any stream crossing and/or outfall is started and completed. A written permit must be secured from the PFBC if the use of explosives in any waterways is required and the permittee shall notify the local Waterways Conservation Officer when explosives are to be used.

Operation and Maintenance

- 17. The permittee shall maintain records of "as-built" plans showing all the treatment facilities as actually constructed together with facility operation and maintenance (O&M) manuals and any other relevant information that may be required. Upon request, the "as-built" plans and O&M manuals shall be filed with DEP.
- 18. The sewers shall have adequate foundation support as soil conditions require. Trenches shall be back-filled to ensure that sewers will have proper structural stability, with minimum settling and adequate protection against breakage. Concrete used in connection with these sewers shall be protected from damage by water, freezing, drying or other harmful conditions until cured.
- 19. Stormwater from roofs, foundation drains, basement drains or other sources shall not be admitted directly to the sanitary sewers.
- 20. The approved sewers shall be maintained in good condition, kept free of deposits by flushing or other cleaning methods and repaired when necessary.
- 21. The sewerage facilities shall be properly operated and maintained to perform as designed.
- 22. The attention of the permittee is called to the highly explosive nature of certain gases generated by the digestion of sewage solids when these gases are mixed in proper proportions with air and to the highly toxic character of certain gases arising from such digestion or from sewage in poorly ventilated compartments or sewers. Therefore, at all places throughout the sewerage facilities where hazard of fire, explosion or danger from toxic gases may occur, the permittee shall post conspicuous permanent and legible warnings. The permittee shall instruct all employees concerning the aforesaid hazards, first aid and emergency methods of meeting such hazards and shall make all necessary equipment and material accessible.
- 23. An operator certified in accordance with the Water and Wastewater Systems Operator Certification Act of February 21, 2002, 63 P.S. §§1001, *et seq.* shall operate the sewage treatment plant.
- 24. The permittee shall properly control any industrial waste discharged into its sewerage system by regulating the rate and quality of such discharge, requiring necessary pretreatment and excluding industrial waste, if necessary, to protect the integrity or operation of the permittee's sewerage system.
- 25. There shall be no physical connection between a public water supply system and a sewer or appurtenance to it which would permit the passage of any sewage or polluted water into the potable water supply. No water pipe shall pass through or come in contact with any part of a sewer manhole.
- 26. All connections to the approved sanitary sewers must be in accordance with the official Act 537 Plan and, if applicable, a corrective action plan as contained in the approved Title 25 Pa. Code Chapter 94 Municipal Wasteload Management Annual Report.
- 27. Collected screenings, slurries, sludge and other solids shall be handled and disposed of in compliance with Title 25 Pa. Code Chapters 271, 273, 275, 283 and 285 (related to permits and requirements for land filling, land application, incineration and storage of sewage sludge), Federal Regulations 40 CFR 257 and the Federal Clean Water Act and its amendments.



COMMONWEALTH OF PENNSYLVANIA

DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER STANDARDS AND FACILITY REGULATION

SPECIAL CONDITIONS
Water Quality Management Permit No. 4515401

Mount Pocono Municipal Authority

A. Land Application and Treatment

1. The quality of the wastewater treatment facility effluent shall be limited at all times as follows:

Discharge parameter	Average Monthly Conc. (mg/L)	Instantaneous Max. Conc. (mg/L)	Frequency of analysis	Sample Type
Flow (MGD): spray out effluent	Report		Daily	Measured (meter reading)
CBOD ₅	10 30-Day Average	20	1/week	8-Hr. Composite
Total suspended solids (TSS)	30 30-Day Average	60	1/week	8-Hr. Composite
Total Nitrogen	13.8	27.6	1/week	8-Hr. Composite
pH	6 - 9 Standard Units at all times		1/day	Grab
Fecal Coliform	200 colonies/100 ml as a monthly geometric average		1/week	Grab

The permittee shall keep records of the operation and efficiency of the wastewater treatment works and shall submit monthly reports to the Department. A **Discharge Monitoring Report (DMR)** properly completed and signed by the treatment plant operator in charge must be submitted within twenty-eight (28) days after the end of each monthly reporting period to the following address:

Commonwealth of Pennsylvania
Department of Environmental Protection
Clean Water Program
2 Public Square
Wilkes Barre, PA 18701-1915

2. The permittee shall keep records of the wastewater management activities of the Spray Area operation including wastewater application date, Spray Area name, amount of effluent spray irrigated per day, the duration of application, number of applications per day, the condition of the spray area and weather conditions including, but not limited to, daily average air temperature and