

## Pennsylvania Department of Environmental Protection

## 2 Public Square Wilkes-Barre, PA 18711-0790 April 26, 2004

Northeast Regional Office

570-826-2511 Fax 570-830-3016

Mr. Robert Rost City of Allentown 112 Union Street Allentown, PA 18102 RECEIVED

MAY 0 5 2004

WATER RESOURCES

Re: Municipal Separate Storm Sewer System -

City of Allentown

NPDES Permit No. PA 0063665

APS ID No. 464503

City of Allentown, Lehigh County

Dear Mr. Rost:

Your permit is enclosed.

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 call Brian Busher at 570-826-2306.

Sincerely

Kate Crowley

Program Manager

Water Management Program

Enclosures

cc: U.S. Environmental Protection Agency

Delaware River Basin Commission

bcc: Wastewater Management

Monitoring & Compliance Section

File

KC:BB:smd WP: 63665.doc.

H: 4/14/04, T(F): 4/15/04, R(F): 4/20/04, R(F): 4/22/04

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION WATER MANAGEMENT PROGRAM

## AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

## MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT FOR DISCHARGES OF STORM WATER FROM

#### CITY OF ALLENTOWN

#### NPDES PERMIT NO: PA - 0063665

In compliance with the provisions of the Clean Water Act (CWA), 33 U.S.C. Section 1251 <u>et seq.</u> (the "Act") and Pennsylvania's Clean Streams Law, as amended, 35 P.S. Section 691.1 <u>et seq.</u>, the Department of Environmental Resources hereby authorizes:

City of Allentown 112 Union Street Allentown, PA 18102-4910 County: Lehigh

to discharge storm water within its incorporated boundaries, from its municipal separate storm sewer system (MS4), to the Lehigh River, Little Lehigh Creek, Trout Creek, Cedar Creek, Little Cedar Creek and Jordan Creek, subject to terms and condition contained herein. This permit authorizes storm water discharges from the City's system to receiving waters in accordance with effluent limitations, management practices and monitoring requirements and other conditions set forth in Part A, B and C hereof.

1. Approval of Coverage Under This Permit -- A request for renewal of coverage under this permit, in the form of a formal letter, must be submitted to the Department at least 180 days prior to the expiration date indicated below. In the event that a timely request for renewal of coverage has been submitted and the Department is unable, through no fault of the City of Allentown (the City), to reissue the approval for coverage before the expiration date, the terms and conditions of this approval will be automatically continued and will remain fully effective and enforceable pending the issuance or denial of the renewal of coverage, provided the City is, and has been, operating in compliance with the terms and conditions of the permit.

- 2. <u>Issuance or Reissuance of The Permit</u> -- This permit expires at midnight <u>April 25, 2009</u>. The City has a duty to reapply for coverage if they wish to continue with permit coverage. A formal letter must be submitted to the Department at least 180 days before this permit expires. If the City submits a timely renewal request 180 days prior to the expiration, it may continue to discharge storm water from its system pursuant to the terms and conditions of this permit until the Department has re-issued the permit, at which time the City must meet the terms and conditions of the newly issued permit or cease the discharge. The Department will publish a notice in the <u>Pennsylvania Bulletin</u> of the draft permit, and after a comment period, notice of the final reissued permit will be published in the <u>Bulletin</u>.
- This permit may be modified or revoked and re-issued by the Department if monitoring data indicates one or more toxic pollutants are, or are expected to be discharged through the permitted system.
- 4. The City may request from the Department a separate general or individual NPDES permit to be issued for any facility that discharges storm water associated with industrial activity into the City's system.
- 5. The City may request an individual NPDES permit for a facility with storm water associated with industrial activity which discharges into the City's system and which contributes to a violation of water quality standards, impairs a designated use of the receiving stream or is a significant contributor of pollutants to surface waters of the Commonwealth.
- 6. The City may request from the Department a reduction of the Census estimates of the population served by its system to account for storm water discharged to combined sewers as defined by 40 CFR 35.2005(b)(11) that is treated in a publicly owned treatment works (POTW). In municipalities in which combined sewers are operated, the Census estimates of population may be reduced proportional to the fraction, based on estimated lengths, of the length of combined sewers over the sum of the length of combined sewers and municipal separate storm sewers where an applicant has submitted the NPDES permit number associated with each discharge point and a map indicating areas served by combined sewers and the location of each combined sewer outfall. The Department shall make a final determination on any request or petition within 90 days after receiving the request.
- No condition of this permit shall release the City from any responsibility or requirement under other federal or Pennsylvania environmental statues or regulations or local ordinances.

THIS MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT IS ISSUED <u>APRIL 26, 2004</u>, AND SHALL EXPIRE AT MIDNIGHT <u>APRIL 25, 2009</u>, UNLESS EXTENDED OR RE-ISSUED ON OR BEFORE THIS DATE BY THE DEPARTMENT.

THE CITY OF ALLENTOWN MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT ISSUED BY

Kate Crowley

WATER MANAGEMENT PROGRAM MANAGER NORTHEAST REGIONAL OFFICE

DATE: APRIL 26, 2004

# PART A PERMIT CONDITIONS EFFLUENT LIMITATIONS, SELF-MONITORING AND REPORTING REQUIREMENTS

#### 1. EFFLUENT LIMITATIONS

This permit establishes effluent limitations, in the form of Best Management Practices (BMPs) such as Preparedness, Prevention, and Contingency (PPC) Plans, Management Practices, and Erosion and Sedimentation Control (E & S) Plans which restrict the rates and quantities of pollutants discharged into surface waters of the Commonwealth.

All storm water discharges from the City's system must comply with any applicable effluent limitations established in 25 Pa. Code Chapter 102.

#### 2. LEGAL AUTHORITY

During the period beginning on the effective date and lasting through the expiration date of this permit.

- (a) The City shall operate and maintain its legal authority established by statue, ordinance, order or other similar means to control storm water discharges from its system, in accordance with NPDES regulations, 40 C.F.R. Part 122.26(d)(2)(i);
- (b) The City shall control the contribution of pollutants to its system, from storm water discharges from South Whitehall, Salisbury, Hanover and Whitehall Townships by inter-agency agreements with these municipalities;
- (c) The City shall control through ordinance, order, or other similar means, the contribution of pollutants to its system from storm water discharges associated with industrial activity and the quality of storm water discharged from sites of industrial activity;
- (d) The City shall prohibit through ordinance, order or similar means, illicit discharges to its system;
- (e) The City shall require, mandate, and enforce compliance with conditions in ordinances, permits, contracts or orders;
- (f) The City shall carry out all inspection, surveillance and monitoring procedures necessary to determine compliance and non-compliance with permit conditions including the prohibition of illicit discharges to the City's municipal separate storm sewer system; and

(g) In the event that any provision of its legal authority is found to be invalid, the City shall make necessary change(s) to maintain adequate legal authority.

#### 3. SOURCE IDENTIFICATION

During the period beginning on the effective date and lasting through the expiration date of this permit:

- (a) The City shall compile and submit any new source identification information, including the identification and mapping of storm sewer system outfalls, and significant changes affecting the City's separate storm system due to: land use activities, population estimates, runoff coefficients, major structural controls, landfills, publicly owned lands, and industries in the annual reports to the Department pursuant to Part A(8)(c) "Annual Progress Report" of this permit.
- (b) The City shall provide, no later than 3 months after the issuance of this permit, an inventory of industries organized by watershed with facility name, address, and description (which best reflects the principle products or services provided by each facility) which may discharge to the M.S.S.S.S., and submit this inventory with annual reports to the Department pursuant to Part A(8)(c) "Annual Progress Reports" of this permit.

#### 4. DISCHARGE CHARACTERIZATION

This permit establishes monitoring requirements for the City as set forth below.

For all storm water discharges covered under this permit, a water quality-based effluent limitation may be required under applicable state and federal law when necessary to ensure that water quality standards and designated use(s) of the receiving water are attained. Discharge(s) of storm water covered under this permit shall not cause a violation of water quality criteria as prescribed in 25 Pa. Code Chapters 16 and 93.

During the period beginning on the effective date and lasting through the expiration date of this permit, the City shall:

- (i) Submit quantitative data on physical and chemical characteristics to the Department, annually, for 5 representative outfalls identified in the City's Part 2 storm water application;
- (ii) Collect annually, samples of storm water discharges for each representative outfall above, from three storm events occurring at least one month apart in accordance with requirements at 40 CFR 122.21(g)(7). All samples shall be collected following a storm event that is equal or greater than

- 0.1 inches in magnitude and that occurs at least 72 hours from the previously measurable (0.1 inch rainfall) storm event. The Department may allow exemptions to sampling three storm events when climate conditions create good cause for such exemptions. Flow rates shall be estimated at points where discrete samples are taken.
- (iii) Submit above collected samples for analysis according to methods listed under 40 CFR Part 136 for the following pollutants:

BOD-5
COD
Total Kjeldahl Nitrogen (TKN)
Nitrate
Total Ammonia plus Organic Nitrogen
Antimony Total
Arsenic, Total
Beryllium, Total
Cadmium, Total
Chromium, Total
Chromium, Total
Mercury, Total
Nickel, Total
Selenium, Total

Thallium, Total
Zinc, Total
Zinc, Total
Cyanide, Total (Grab)
Phenols, Total (Grab)
Total Phosphorous
Dissolved Phosphorus
Total Suspended Solids (TSS)
Total Dissolved Solids
Oil and Grease (Grab)
pH (Grab)
Fecal Coliform (Grab)
Fecal Streptococcus (Grab)

(iv) Collect samples of storm water discharges for each representative outfall above, from three storm events during the term of the permit, occurring at least one month apart in accordance with requirements at 40 CFR 122.21(g)(7). One storm sampling event must occur during the first, third and fifth year of the permit term. All samples shall be collected following a storm event that is equal or greater than 0.1 inches in magnitude and that occurs at least 72 hours from the previously measurable (0.1 inch rainfall) storm event. The Department may allow exemptions to sampling three storm events when climate conditions create good cause for such exemptions. Flow rates shall be estimated at points where discrete samples are taken.

Submit samples for analysis according to methods listed under 40 CFR Part 136 for the following pollutants:

#### VOLATILES

Acrolein //
Acrylonitrile //
Benzene //
Bromoform //
Carbon Tetrachloride //
Chlorobenzene
Chlorodibromomethane //
Chloroethane //
2-Chloroethylvinyl Ether //
Chloroform //
Dichlorobromomethane //
1,1-Dichloroethane

1,2-Dichloroethane

2-Chlorophenol ∨

2,4-Dichlorophenol

2,4-Dimethylphenol /

4.6-Dinitro-o-cresol

2,4-Dinitrophenol

2-Nitrophenol

1,1-Dichloroethylene /

1,2-Dichloropropane
1,3-Dichloropropylene
Ethylbenzene
Methyl Bromide
Methyl Chloride
Methylene Chloride
1,1,2,2-Tetrachloroethane
Tetrachloroethylene
1,2-Trans-dichloroethylene
1,1,1-Trichloroethane
1,1,2-Trichloroethane
Trichloroethylene
Vinyl Chloride

## ACID COMPOUNDS

4-Nitrophenol P-chloro-m-cresol Pentachlorophenol Phenol 2,4,6-Trichlorophenol

## BASE/NEUTRAL

Acenaphthene
Acenaphthylene
Anthracene
Benzidine
Benzo(a)anthracene
Benzo(a)pyrene
3,4-Benzofluoranthene
Benzo(ghi)perylene
Benzo(k)fluoranthene
Bis(2-chloroethoxy)methane
Bis(2-chloroethy)ether

Diethyl Phthalate
Dimethyl Phthalate
Di-n-butyl Phthalate
2,4-Dinitrotoluene
2,6-Dinitrotoluene
Di-n-octyl Phthalate
1,2-Diphenylhydrazine (as Azobenzene)
Fluorene
Hexachlorobenzene
Hexachlorobutadiene

Bis(2)chloroisopropyl)ether ✓ Bis(2-ethylhexyl)phthalate 4-Bromophenyl Phenyl Ether/ Butylbenzyl Phthalate 2-Chloronaphthalene 4-Chlorophenyl Phenyl Ether Chrysene Dibenzo(a,h)anthracene 1,2-Dichlorobenzene √ 1,3-Dichlorobenzene 1,4-Dichlorobenzene 3,3'-Dichlorobenzidine

Hexachlorocyclopentadiene Hexachloroethane Indeno(1,2,3-cd)pyrene Isophorone -Napthalene -Nitrobenzene N-nitrosodimethylamine N-nitrosodi-n-propylamine

N-nitrosodiphenylamine -Phenanthrene

Pyrene -

12,4-Trichlorobenzene

## PESTICIDES

Aldrin Alpha-BHC Beta-BHC Gamma-BHC Delta-BHC Chlordane -4,4'-DDT / 4,4'-DDE 4.4'-DDD Dieldrin " Alpha-endosulfan√ Beta-endosulfan Endosulfan Sulfate Endrin V Endrin Aldehyde ~ Heptachlor ~ Heptachlor Epoxide PCB-1242 PCB-1254 PCB-1221 PCB-1232 PCB-1248 PCB-1260 PCB-1016 Toxaphene -

- (v) Provide a description, for each storm event, of the date, duration of the storm event(s) sampled, and rainfall intensity which generated the sampled discharge;
- (vi) When the City is unable to collect samples due to adverse climatic conditions, the City must submit, in lieu of sampling data, a description of why samples could not be collected, including available documentation of the event. Adverse climatic conditions which may prohibit the collection of samples include weather conditions that create dangerous conditions for personnel (such as local flooding, high winds, hurricane, tornadoes, electrical storms, etc.) or otherwise make the collection of a sample impracticable (drought, extended frozen conditions, etc.). This information shall be submitted in the annual reports to the Department pursuant to Part A(8)(c) "Annual Progress Reports" of this permit;

- (vii) No later than 3 years after the issuance of this permit, estimate annual, seasonal pollutant loads and estimates of the event mean concentrations for <u>all</u> storm water outfalls identified in the City's Part 2 storm water application, using data collected and submitted with annual reports to the Department pursuant to Part A(8)(c) "Annual Progress Reports";
- (viii) The Department may require quantitative data for additional parameters and/or may establish sampling conditions such as location, season of sample collection, or form of precipitation necessary to insure representativeness.

#### 5. STORM WATER MANAGEMENT PROGRAM

During the period beginning on the effective date and lasting through the expiration date of this permit, the City shall implement a storm water management program consistent with applicable State and Federal laws, and:

- (a) Maintain and implement on a system-wide basis, watershed basis, jurisdiction basis or on an individual basis the storm water management program as proposed in the City's Part 2 storm water application to control and/or reduce the discharge of pollutants into the system to the maximum extent practicable;
- (b) Provide a description of a comprehensive program to monitor and control to the maximum extent practicable, pollutants in runoff to the City's municipal system from operating or closed municipal landfills, hazardous waste treatment sites, industrial facilities that are subject to Section 313, Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA), storage, recovery or disposal facilities for municipal wastes, and industrial sites that handle, store, or transport toxics or hazardous materials, that the City determines are contributing a substantial pollutant loading to its system;
- (c) Provide an assessment of the effects of operating and maintaining public streets, roads and highways and procedures for reducing or controlling potential impacts on receiving waters from the municipal storm sewer system, including pollutants discharged as a result of de-icing activities;
- (d) Provide a description of a monitoring program for storm water discharges associated with industrial activities;
- (e) Provide a description of a comprehensive program to detect and eliminate dumping or disposal of materials other than storm water into the City's system;

- (f) Provide a description of a comprehensive program, including inspections, to implement and enforce an ordinance, order or by a similar means to prevent new and/or to remove existing illicit discharges from connecting to the City's municipal storm sewer system;
- (g) Provide a description of procedures to prevent, contain, and respond to spills that may discharge into the municipal storm sewer system;
- (h) Provide a description of a comprehensive program for control of residential, commercial, and industrial land uses. The program shall also include assessment of pesticide, herbicide, and fertilizer use that may discharge into the municipal storm sewer system;
- (i) Provide a description of a comprehensive program to implement and maintain structural and non-structural best management practices to reduce pollutants in storm water runoff from construction sites to the municipal separate storm sewer system;
- (j) Conduct preventive maintenance inspections of all storm water management facilities at least on a triennial basis. Inspections, necessary corrective action, and enforcement actions shall be documented and summarized in annual progress reports to the Department pursuant to Part A(8)(c) "Annual Progress Reports" of this permit.

#### 6. ASSESSMENT OF CONTROLS

During the period beginning on the effective date and lasting through the expiration date of this permit, the City shall:

- (i) Within the last 3 years of the permit term, estimate the reduction in loading of pollutants for all storm water outfalls identified in the City's Part 2 storm water application, using data collected as a result of long-term monitoring and submitted with annual reports to the Department pursuant to Part A (8)(c) "Annual Progress Reports" of this permit. These assessments shall also identify known impacts of storm water; and
- (ii) Assess the effectiveness of its storm water management program, including street sweeping, litter control, de-icing procedures, and the application of herbicides for vegetation control on storm water discharges. This assessment shall include an analysis of alternative practices for reducing pollutants associated with road maintenance activities;
- (iii) Maintain an acceptable Erosion and Sediment (E & S) control program for areas, which due to topography, activities, or other factors, have a potential for significant soil erosion in accordance with 25 Pa. Code Chapter 102 and the Bureau of Land and Water Conservation's "Erosion and Sediment Pollution Control Program Manual"; and

(iv) Effectively prohibit non-storm water discharge through its municipal separate storm sewer system, except non-storm water discharges as provided in Part C(1) of this permit. The discharge of storm water containing pollutants which have not been reduced to the maximum extent practicable is prohibited.

#### 7. FISCAL ANALYSIS

During the period beginning on the effective date and lasting through the expiration date of this permit, the City shall:

- (i) Maintain necessary capital, operation and maintenance expenditures needed to accomplish the activities of the storm water program and the conditions of this permit; and
- (ii) Maintain sufficient financial resources to complete storm water activities required in this permit and comply with state and federal storm water regulations.

## 8. REPORTING REQUIREMENTS

#### a. Reporting of Monitoring Requirements

(i) Monitoring results shall be summarized on a Discharge Monitoring Report (DMR) Form and where appropriate, in annual reports" to the Department pursuant to Part A(8)(c) "Annual Progress Reports" of this permit. (The original DMR Form(s) attached are to serve as the master copy.) A signed copy of the DMR Form and all other reports required herein, shall be submitted to the Northeast Regional Office of the Bureau of Water Management, 2 Public Square, Wilkes-Barre, PA 18711-0790.

#### b. Non-Compliance Reporting:

- (1) Required Reporting. The City shall report non-compliance to the Department in accordance with the following:
- (a) 24-Hour Oral Reporting the permittee shall give at least a 24-hour advance notice to the Department of any planned changes that may result in non-compliance with permit requirements. The City shall also report non-compliance with any term or condition of this permit, and any statute, rule, or regulation, to the Department within 24 hours of becoming aware of the non-compliance.

- (b) Follow-up Written Reporting where the City orally reports the information in Part A(8)(b)(1)(a) within the previously mentioned 24-hour time period, a written report outlining the reported information must be completed, kept on file, and submitted to the Department upon request.
- (c) Non-compliance reporting pursuant to Part A(8)(b)(1)(a&b) shall not excuse the City from immediate notification to the Department of incidents causing or threatening pollution pursuant to 25 Pa. Code §101.2(a).
- (2) Required Information. The reports and notifications required in Part A(8)(b)(1) above shall contain the following information:
  - (a) An explanation of the cause of non-compliance;
- (b) The period of non-compliance, including exact dates and times and the anticipated time when the city will return to compliance; and
  - (c) Steps being taken to reduce, eliminate, and prevent recurrence of the non-complying event.

## c. Annual Progress Reports

Annual progress reports required under 40 CFR 122.226(c) to facilitate the long-term assessment of the City's NPDES storm water program shall be submitted to the Northeast Regional Office of the Bureau of Water Management, 2 Public Square, Wilkes-Barre, PA 18711-0790, by the anniversary date of this permit issuance for each year of the permit term. As a minimum, reports shall include:

- (i) The status of implementing components of the City's storm water management program that are required in Part (A)(5) of this permit;
- (ii) Proposed changes to the City's storm water management as required in Part A(5) of this permit;
- (iii) Revisions, if necessary, to the controls required in Part A(6) and the fiscal analysis required in Part A(7) of this permit;
- (iv) Summary of data, including monitoring data, that are accumulated throughout the reporting year;
- (v) Projected annual expenditures and budget for the year following each annual report;

- (vi) A summary describing the number and nature of enforcement actions, inspections, and public education program; and
- (vii) Identification of water quality improvements or degradation within the City's incorporated boundary.

## PART B STANDARD CONDITIONS

## 1. MANAGEMENT REQUIREMENTS

#### a. Permit Modification, Termination, or Revocation and Reissuance

- This permit may be modified, suspended, revoked and reissued, or terminated during its term for any of the causes specified in 25 Pa. Code Chapter 92.
- (2) The filing of a request by the City for a permit or coverage modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

#### b. Duty to Provide Information

- (1) The City shall furnish to the Department, within a reasonable time, any information that the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or coverage approved under this permit, or to determine compliance with this permit.
- (2) The City shall furnish to the Department, upon request, copies of records required to be kept by this permit.
- (3) When the City becomes aware that it failed to submit any relevant facts or submitted incorrect information to the Department, the City shall promptly correct such submitted information.

#### c. Signatory Requirements

All applications, Preparedness, Prevention and Contingency Plans, reports, certifications, notifications or information either submitted to the Department, or that this permit requires be maintained by the City, shall be signed by either a principal executive officer or ranking elected official, or by a duly authorized representative of that person.

A person is a duly authorized representative only if:

(a) The authorization is made in writing by a person described above and submitted to the Department with the reports.

- (b) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of manager, operator, superintendent, or position of equivalent responsibility or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position).
- (3) Changes in Authorization. If an authorization is no longer accurate because a different individual or position has responsibility for the overall operation of the City's system, a new authorization satisfying the requirements of Part B.1.c must be submitted to the Department prior to or together with any reports, information, or applications to be signed by an authorized representative.

## d. Transfer of Ownership or Control

- (1) This permit is not transferable to any person except after notice to the Department.
- (a) In the event of any pending change in control or ownership of the City's system from which the authorized discharges emanate, the City shall notify the Department by letter of such pending change at least 30 days prior to the change in ownership or control.
- (b) The letter shall be accompanied by a written agreement between the City and the new owner or operator stating that the City shall be liable for violations of the permit up to and until the date of coverage transfer and that the new owner or operator shall be liable for permit violations under the permit from that date on.
- (c) After receipt of the previously mentioned documentation, the Department shall notify the City and the new owner or controller of its decision concerning approval of the transfer. Such requests shall be deemed approved unless the Department notifies the City otherwise within 30 days.

#### e. Removal Substances

Solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters or drinking water shall be managed and disposed of in accordance with the requirements of the Solid Waste Management Act, 35 P.S. §6018.101, et seq., and in a manner such as to prevent any pollutant from such materials from adversely affecting the environment.

## f. Construction, Operation, and Maintenance

The City shall design and build and, at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances), including Best Management Practices (BMPs) such as PPC Plans, E & S Plans, and any other storm water pollution prevention or management plans, which are installed or used by the City to achieve compliance with the conditions of this permit. BMPs shall be designed, implemented, and maintained to minimize or eliminate impacts from storm water runoff. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance requires the operation of backup or auxiliary facilities or similar systems, installed by the City only when necessary to achieve compliance with the conditions of this permit.

## g. Adverse Impact

The City shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

## Reduction, Loss, or Failure of the Treatment Facilities or Operational Controls

Upon reduction, loss or failure of the City's treatment facilities or other operational controls, in order to maintain compliance with its permit, the City shall control all discharges until either the facility or operational controls are restored or an alternative method of treatment or control is provided. This requirement applies in the situation where, among other things, the primary source of power for the City's treatment facility or other controls is reduced, lost, or failed.

#### 2. RESPONSIBILITIES

#### a. Duty to Comply

The City must comply with all terms and conditions of this permit. Any permit noncompliance constitutes a violation of the Pennsylvania Clean Streams Law and the Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit or permit renewal.

#### b. Penalties for Violations of Permit Conditions

#### (1) Criminal.

- (a) Negligent Violations. The CWA provides that any person who negligently violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to a fine of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than 1 year, or both. In addition, Section 602 of the Clean Streams Law provides criminal penalties for violations of permit conditions.
- (b) Knowing Violations. The CWA provides that any person who knowingly violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to a fine of not less than \$5,000 nor more than \$50,000 per day of violation, or by imprisonment for not more than 3 years, or both. In addition, Section 602 of the Clean Streams Law provides criminal penalties for violations of permit conditions.
- (c) Knowing Endangerment. The CWA provides that any person who knowingly violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act and who knows at that time that he is placing another person in imminent danger of death or serious bodily injury is subject to a fine of not more than \$250,000, or by imprisonment for not more than 15 year, or both. In addition, Section 602 of the Clean Streams Law provides criminal penalties for violations of permit conditions.
- (d) False Statement. The Clean Water Act provides that any person who knowingly makes any false material statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under the Act or who knowingly falsifies, tampers with, or renders inaccurate, any monitoring device or method required to be maintained under the Act, shall upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment for not more than 2 years, or both. If a conviction is for a violation committed after a first conviction of such person under this paragraph, punishment shall be by a fine of not more than \$20,000 per day of violation, or by imprisonment for not more than 4 years, or by both. (See Section 309(c)(4) of the Clean Water Act). In addition, the provisions of the Pennsylvania Crimes Code relating to False Swearing and Unsworn Falsification provide criminal sanctions for such actions. See 18 Pa. C.S. §§4903-4904.
- (2) Civil Penalties. The Clean Water Act provides that any person who violates a permit condition implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to a civil penalty not to exceed \$25,000 per day for each violation. In addition, Section 605 of the

Pennsylvania Clean Streams Law provides for penalties up to \$10,000 a day for violations of permit conditions, for each separate offense.

- (3) Administrative Penalties. The Clean Water Act provides that any person who violates a permit condition implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to an administrative penalty, as follows:
- (a) Class I penalty. Not to exceed \$10,000 per violation nor shall the maximum amount exceed \$25,000.
- (b) Class II penalty. Not to exceed \$10,000 per day for each day during which the violation continues nor shall the maximum amount exceed \$125,000.

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

It shall not be a defense for the City 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.

#### d. Penalties and Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the City from any responsibilities, liabilities, or penalties to which the City is or may be subject under Section 311 of the CWA (33 U.S.C. §1321) or Section 106 of CERCLA.

#### e. Property Rights

The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations.

#### f. Severability

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

#### g. Other Laws

Nothing in this permit shall be construed to preclude the City of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Section 510 of the Clean Water Act.

### h. Right of Entry

Pursuant to Sections 5(b) and 305 of the Pennsylvania Clean Streams Law (35 P.S. §§691.1(b) and 691.305) and 25 Pa. Code Chapter 92, and §1917-A of the Administrative Code, the City shall allow the head of the Department, the EPA Regional Administrator, and/or an authorized representative of EPA, or, DEP, upon the presentation of credentials and other documents, as may be required by law, to:

- Enter upon the City's premises where records must be kept under the conditions of this permit;
- (2) Have access to and copy at reasonable times, any records that must be kept under the terms and conditions of this permit;
  - (3) Inspect any equipment (including monitoring and control equipment); and
  - (4) Sample any discharge of storm water runoff.

#### i. Penalties for Falsification of Reports

Section 309(c)(4) of the Clean Water Act provides that any person who knowingly makes any false material statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including reports of compliance or non-compliance shall, upon conviction, be punished by a fine of not more than \$10,000, or by imprisonment for not more than 2 years, or both. In addition, criminal sanctions are set forth for false swearing and unsworn falsification at 18 Pa. C.S. §§4903-4904.

#### j. Penalties for Falsification of Monitoring Systems

The Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by fines and imprisonment described in Section 309 of the

Clean Water Act. In addition, criminal sanctions are set forth for false swearing and unsworn falsification at 18 Pa. C.S. §§4903-4904.

#### 3. DEFINITIONS

## "Best Management Practices (BMPs)"

Schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce pollution to the waters of the Commonwealth. BMPs include PPC Plans, Erosion and Sedimentation Control Plans, Storm Water Management Act Plans, and other treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

## "Code of Federal Regulations (CFR)"

A compilation of all Federal regulations implementing the various Federal acts.

## "Co-Permittee"

A discharger of storm water associated with industrial activity who is jointly and severally responsible for compliance with all conditions of the permit and applicable laws with another entity for a discharge to surface waters of the Commonwealth from its industrial activity. Each co-permittee shall only be responsible for storm water discharge(s) from activities owned and/or operated by such co-permittee.

#### "Department"

The Department of Environmental Protection of the Commonwealth.

## "Director"

The Secretary of the Department of Environmental Protection, or any authorized employee thereof.

## "Effluent Limitation"

Any restrictions imposed by the Department on quantities, discharge rates, and concentrations of "pollutants" which are "discharged" from "point sources" into "surface waters of the Commonwealth."

#### "Grab Sample"

A single "dip and take" sample collected at a representative point in the discharge stream.

### "Large and Medium Municipal Separate Storm Sewer System"

All municipal separate storm sewers that are either:

- (a) Located in an incorporated place with a population of 100,000 or more as determined by the latest Decennial Census by the Bureau of Census; or
- (b) Located in the counties with unincorporated urbanized populations of 100,000 or more, except municipal separate storm sewers that are located in the incorporated places, townships or towns within such counties; or
- (c) Owned or operated by a municipality other than those described in paragraph (a) or (b) and that are designated by the Department as part of the large or medium municipal separate storm sewer system.

### "Major Municipal Separate Storm Sewer Outfall"

Municipal separate storm sewer outfall that discharges from a circular pipe with a diameter of more than 36 inches or its equivalent. Equivalency may be based on a drainage area of 50 or more acres associated with a discharge from other than a circular pipe or the trapezoidal, rectangular, and triangular equivalent size open channel. For municipal separate storm sewers that receive storm water from lands zoned for industrial activity (based on comprehensive zoning plans or the equivalent), an outfall that discharges from a pipe with a diameter of greater than 12 inches or its equivalent is a major outfall. Equivalency may be based on a drainage area of 2 or more acres associated with a discharge from other than a circular pipe or the trapezoidal, rectangular, and triangular equivalent size open channel.

#### "Municipal Separate Storm Sewer"

Conveyance or system of conveyances (including public conveyances and public roads with drainage systems) that is owned or operated by a city, town, borough, county, parish, district, association, or other public body created by or pursuant to State law and having jurisdiction over disposal of sewage, industrial wastes, or other wastes, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under Section 208 of the Clean Water Act (CWA) that discharges to waters of the United States and that is

designed solely for collecting or conveying storm water that is not part of a publicly owned treatment works (POTW) as defined by 40 CFR 122.2.

#### "Municipality"

Any county, city, borough, town, township, school district, institution or any authority crated by one or more of the foregoing. For the purposes of this definition, a town shall mean an unincorporated town.

#### "Outfall" or "Point Source"

Point source as defined by 25 Pa. Code §92.1 which is any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, vessel, or other floating craft from which pollutants are or may be discharged.

### "Person"

Any natural person, partnership, association, corporation, business organization, or any agency, instrumentality or entity of Federal or State Government. Whenever used in any clause prescribing and imposing a penalty, or imposing a fine or imprisonment or both, the term "person" shall not exclude the members of an association and the directors, officers, or agents of a corporation.

## "Runoff Coefficient"

The fraction of total rainfall that will appear at a conveyance as runoff.

#### "Significant Materials"

Includes, but is not limited to: raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under Section 101(14) of CERCLA; any chemical the facility is required to report pursuant to Section 313 of Title III of SARA; fertilizers; pesticides; and waste products such as ashes, slag and sludge that have the potential to be released with storm water discharges.

## "Significant Spills"

Includes, but is not limited to: releases of oil or hazardous substances in excess of reportable quantities under Section 311 of the CWA (see 40 C.F.R. Section 110.10 and 40 C.F.R. Section 117.21) or Section 102 of CERCLA (see 40 C.F.R. Section 302.4)

## "Storm Water"

Storm water runoff, snow melt runoff, and surface runoff and drainage.

## "Storm Water Associated With Industrial Activity"

For purposes of this permit, the discharge from any conveyance which is used for collecting and conveying storm water and which is directly related to manufacturing, processing or raw materials storage areas at an industrial plant into surface waters of the Commonwealth. The term does not include discharges from facilities or activities excluded from the NPDES Program. For the categories of industries identified in subparagraphs (1) through (9) of this subsection, the term includes, but is not limited to, storm water discharges from industrial plant yards; immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility material handling sites; refuse sites, including trash transfer stations, waste drop off sites, and waste processing facilities; sites used for the application or disposal of process waste waters (as defined at 40 C.F.R. Part 401); sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and finished products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water. For the categories of industries identified in subparagraph (10), the term includes only storm water discharges from all areas listed in the previous sentence (except access roads) where material handling equipment or activities, raw materials, manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and finished products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water. For the categories of industries identified in subparagraph (10), the term includes only storm water discharges from all areas listed in the previous sentence (except access roads) where material handling equipment or activities, raw materials, intermediate products, final products, waste materials, byproducts, or industrial machinery are exposed to storm water. For the purposes of this paragraph, material handling activities include the: storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product, or waste product. The term excludes areas located on plant

lands separate from the plant's industrial activities, such as office buildings and accompanying parking lots as long as the drainage from the excluded areas is not mixed with storm water drained from the above described areas. Industrial facilities (including industrial facilities that are Federally, State, or municipally owned or operated that meet the description of a facility listed in paragraphs (1)-(10)) include those facilities designated under 40 C.F.R. Section 122.26(a)(l)(v). The following categories of facilities are considered to be engaging in "industrial activity":

- (1) Facilities subject to storm water effluent limitations guidelines, new source performance standards, or toxic pollutant effluent standards under 40 C.F.R. Subchapter N (except facilities with toxic pollutant effluent standards which are exempted as described under 10 below);
- (2) Facilities classified as Standard Industrial Classifications 24 (except 2434), 26 (except 265 and 267), 28 (except 283 and 285), 29, 311, 32 (except 323), 33, 3441, 373;
- (3) Facilities classified as Standard Industrial Classifications 10 through 14 (Mineral Industry), including active or inactive mining operations (inactive mining operations are mining sites that are not being actively mined, but which have an identifiable owner/operator), and oil and gas exploration, production, processing, treatment operations, or transmission facilities, that discharge storm water contaminated by contact with, or that has come into contact with, any overburden, raw material, intermediate products, finished products, byproducts, or waste products located on the site of such operations. This category does not include: (1) storm water discharges emanating from coal (anthracite and bituminous) mining activities subject to the effluent limits set forth in 25 Pa. Code Chapters 86-90, including discharges from coal mining activities that have obtained Stage II bond release pursuant to the standards set forth in 25 Pa. Code § 86.174; (2) storm water discharges emanating from surface non-coal mining activities subject to the effluent limitations set forth in 25 Pa. Code Chapter 77, including discharges from non-coal surface mines that have been released from reclamation requirements under the Noncoal Surface Mining Conservation and Reclamation Act and regulations promulgated thereto, after December 17, 1990; and (3) any other storm water discharges from active and inactive coal mining activities and noncoal surface mining sites which are covered under an individual NPDES permit issued as part of a coal mining activity or noncoal surface mining permit in the Commonwealth;
- (4) Hazardous waste treatment, storage, or disposal facilities, including those that are operating under interim status or a permit under Subtitle C of RCRA;
- (5) Landfills, and land application sites, that have received any industrial wastes (waste that is received from any of the facilities described under this subsection) including those that are subject to regulation under Subtitle D of RCRA;

- (6) Facilities involved in the recycling of materials, including metal scrapyards, recycling centers, scrap metal processors, battery reclaimers, salvage yards, automobile yards, and other automotive dismantlers and recyclers, including but limited to those classified as Standard Industrial Classification 5015 and 5093;
- (7) Steam electric power generating facilities, including coal handling sites;
- (8) Transportation facilities classified as Standard Industrial Classifications 40, 41, 42 (except 4221-4225), 43, 44, 45 and 5171 which have vehicle maintenance shops, equipment cleaning operations, or airport deicing operations;
- (9) Treatment works treating domestic sewage, or any other sewage sludge or wastewater treatment device or system, used in the storage, treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge that are located within the confines of the facility, with a design flow of 1.0 million gallons per day (mgd) or more, or required to have an approved pretreatment program under 40 C.F.R. Part 403. Not included are farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and which are not physically located in the confines of the facility, or areas that are in compliance with 40 C.F.R. Part 503. This category does not include Publicly Owned Treatment Works (POTWs) serving a population less than 100,000 which are not required to apply for and obtain NPDES permits for storm water discharges not covered under their existing NPDES permits pursuant to Section 1068(c) of the federal Intermodal Surface Transportation Efficiency Act of 1991; and
- (10) Facilities under Standard Industrial Classifications 20, 21, 22, 23, 2434, 25, 265, 267, 27, 283, 285, 30, 31 (except 311), 323. 34 (except 3441), 35, 36, 37, (except 373), 38, 39, 4221-25, (and which are not otherwise included within categories (1)-(9)). The term includes only storm water discharges from all areas listed (except access roads) where material handling equipment or activities, raw materials, intermediate products, final products, waste materials, byproducts, or industrial machinery are exposed to storm water.

### "Surface Waters of the Commonwealth"

Any and all rivers, streams, creeks, rivulets, impoundments, ditches, water courses, storm sewers, lakes, dammed water, ponds, springs and all other bodies or channels of conveyance of surface water, or parts thereof, including wetlands, whether natural or artificial, within or on the boundaries of this Commonwealth.

#### PART C

#### OTHER CONDITIONS

#### 1. PROHIBITION OF NON-STORM WATER DISCHARGES

- a. Except as provided in paragraph C.1.a.(2) (below), all discharges covered by this permit shall be composed entirely of storm water.
- Except as provided in paragraph C.1.a.(2) (below), discharges of material other than storm water must be in compliance with an NPDES permit (other than this permit) issued for the discharge.
- (2) The following non-storm water discharges may be authorized by this permit: 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 ground water; and foundation or footing drains where flows are not contaminated with process materials such as solvents.

#### 2. SPILLS

This permit does not authorize the discharge of any toxic or hazardous substance or oil resulting from an on-site spill.

# 3. ADDITIONAL REQUIREMENTS FOR SALT STORAGE FROM INDUSTRIAL ACTIVITY WITHIN THE CITY'S MUNICIPAL SEPARATE STORM SEWER SYSTEM

Facilities within the City's incorporated boundary with storage piles of salt used for deicing or other commercial or industrial purposes and which generate a storm water discharge associated with industrial activity which is discharged to City's municipal separate storm sewer system shall be enclosed or covered to prevent exposure to precipitation, except for exposure resulting from adding or removing materials from the pile. Existing industrial facilities shall demonstrate compliance with this provision as expeditiously as practicable, but in no event later than three years after the date of issuance of the facility's permit. All new discharges must meet this requirement upon approval. Piles do not need to be enclosed or

covered where storm water from the pile is not discharged to surface waters of the Commonwealth.

 CERTIFICATION. Any person signing documents under this section shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel property gathered and evaluated 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."

BFB:smd

WP: CTYOFAL -2003.DOC

H: 4/24/03, T(D): 4/29/03, R(F): 5/19/03, R(D): 7/14/03, R(F): 4/15/04

# Additional Instruction for Utilizing The National Pollutant Discharge Elimination System DISCHARGE MONITORING REPORT 3320

The attached originals of the NPDES Discharge Monitoring Report (3320), have been provided to you as a master. The permit establishes specific effluent monitoring and reporting requirements and these values are repeated on the original Discharge Monitoring Report provided for you.

Your reports are to be submitted by utilizing copies of the attached forms. Do not write on or send the attached originals, but rather (1) make copies of them, (2) fill out the copies as appropriate, (3) make the necessary copies of the completed (filled out) form, and (4) submit these copies to the appropriate EPA and State offices as provided in the permit.

Form Approved.

OMB No. 2040-0004

Approval expires 9-30-85

				(2-16)				(17-19)		
NAME	City of Allentown		PA-0063665							
ADDRESS	112 Union Street	PERMIT NUMBER				DISCHARGE NUMBER				
	Allentown, PA 18102-4910	-				1 1				
					MONIT	ORING	PERIOD			
FACILITY			YEAR	MO	DAY		YEAR	МО	DAY	
LOCATION		FROM				то			1	

PARAMETER		(3 Card Only) (46-53)	QUANTITY OR LOADIN (54-61)	(4 Card Only) (38-43)	QUANTITY OR CO (46-53)	NOTE: Read inst NCENTRATION (34-61)		NO.	FREQUENCY OF	SAMPI	
(32-37)		AVERAGE	MAXIMUM	UNITS	MINUMUM	AVERAGE	MAXUMUM	UNITS	EX (62-63)	ANALYSIS (64-68)	TYPE (69-70
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COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all anachments here)

#### PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)

PARAMETER

(32-37)

LOCATION

Berylium, Total

Cadmium, Total

Chromium, Total

Copper, Total

Mercury, Total

Nickel, Total

Selenium, Total

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR) (2-16) (17-19)

Form Approved. OMB No. 2040-0004 Approval expires 9-30-85

NAME	City of Allentown
ADDRESS	112 Union Street
	Allentown, PA 18102-4910
FACILITY	

PA-0063665 PERMIT NUMBER

(3 Card Only)

SAMPLE

MEASUREMENT

PERMIT REQUIREMENT

SAMPLE MEASUREMENT

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PERMIT REQUIREMENT (46-53)

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DISCHARGE NUMBER

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OFFICER OR AUTHORIZED AGENT

NAME/TITLE PRINICIPAL EXECUTIVE OFFICER

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TELEPHONE SIGNATURE OF PRINCIPAL, EXECUTIVE AREA NUMBER YEAR CODE

TYPED OR PRINTED COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attuchments here)

	E NAME/ADDRESS (Includ 2/Location if different)	•						RGE ELIMIN TORING REP			ES)		OMI	n Approved. 8 No. 2040-0004 roval expires 9-30-85
NAME	City of Allentown			PA-006	3665		1							
ADDRESS	112 Union Street			PERM	IT NUMB	ER	1	DISCHAR	GE NUM	IBER				
	Allentown, PA 18	102-4910					1							
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FACILITY				YEAR	MO	DAY	T	YEAR	МО	DAY				
LOCATION			FROM		_	_	то	4	-	_				
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Zinc, Tota	al	SAMPLE MEASUREMENT	*****								*****			
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PERMIT MG/L REPORT (\*) COMP REQUIREMENT \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM NAME/TITLE PRINICIPAL EXECUTIVE OFFICER FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY TELEPHONE DATE OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC \$1001 AND 33 USC §1319 (Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment SIGNATURE OF PRINCIPAL EXECUTIVE YEAR MO. DAY

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OFFICER OR ALITHORIZED AGENT

MGL

#/100

MG/L

CODE

ML

TYPED OR PRINTED of Internet 6 month COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all associations faire)

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MEASUREMENT

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Dissolved Phosphorus

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SAMPLE

TYPE

(69-70)

COMP

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GRAB

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## PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)

LOCATION

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

Form Approved.

OMB No. 2040-0004

Approval expires 9-30-85

NAME City of Allentown
ADDRESS 112 Union Street
Allentown, PA 18102-4910

PA-0063665
PERMIT NUMBER

DISCHARGE NUMBER

(17.19)

YEAR MO DAY YEAR MO DAY
TO

PARAMETER		(3 Card Only) Q (46-53)	(20-21) (22-23) UANTITY OR LOADIN (54-61)		(26-27) (28 (4 Card-Only) (38-45)	F-29) (30-31) QUANTITY OR CO (46-53)	ore completing	FREQUENCY OF	SAMPLE			
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Total Dissolved Solids	SAMPLE MEASUREMENT	*****	*****									
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	*****	MG/L		(*)	COMI	
Oil and Grease	SAMPLE MEASUREMENT	*****	*****				*****					
	PERMIT REQUIREMENT	*****	******		******	REPORT	*****	MG/L		(*)	GRAB	
pH	SAMPLE MEASUREMENT	*****	*****									
W-1000	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	*****	MGL		(,)	GRAB	
Fecal Coliform	SAMPLE MEASUREMENT	*****	*****		******							
	PERMIT REQUIREMENT	*****	*****			REPORT	*****	#/100 ML		(*)	GRAB	
Fecal Streptococcus	SAMPLE MEASUREMENT	*****	******									
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	*****	MG/L		(*)	GRAB	
Acrolein	SAMPLE MEASUREMENT	*****	*****				*****					
	PERMIT REQUIREMENT	*****	*****		*****	REPORT		MG/L		(*)	COMP	
NAME/TITLE PRINICIPAL EXECUTIVE OF	FECER FAMILIA OF THOS BELIEVE THAT II	Y UNDER PENALTY OF L. R WITH THE INFORMATI SE INDIVIDUALS IMMEDIA THE SUBMITTED INFORMERE ARE SIGNIFICANT P NG THE POSSIBILITY OF	ON SUBMITTED HEREIN ATELY RESPONSIBLE FOR MATION IS TRUE, ACCUR ENALTIES FOR SUBMITT	AND BASED ON R OBTAINING TO LATE AND COME ING FALSE INFO	MY INQUIRY HE INFORMATION, I FLETE. I AM AWARE DRMATION			TELI	PHONE	100	ATE.	
TYPED OR PRINTED		1319 (Penalites under these s i 6 months and 5 years.)	tatures may include fines up	to \$19,000 and or	нитівив інрејовнею	SIGNATURE OF PRO- OFFICER OR AUT		AREA:	NUMBER	YEAR	MO DA	

EPA form 3320-1 (Rev. 10-79)

PREVIOUS EDITION TO BE USED

(REPLACES EPA FORM THO WHICH MAY NOT BE USED.)

PAGE 4 OF 20

FACILITY LOCATION NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)
(2-16) (17-19)

Form Approved.

OMB No. 2040-0004

Approval expires 9-30-85

NAME	City of Allentown
ADDRESS	112 Union Street
	Allentown, PA 18102-4910

PA-0063665 PERMIT NUMBER

DISCHARGE NUMBER

		MONIT	ORING	PERIOD		
YEAR	MO	DAY		YEAR	MO	DAY
			TO			

PARAMETER		(3 Card Only) (46-53)	QUANTITY OR LOADIN (54-61)	(24-25) (G	(26-27) (28 (4 Card Only) (58-45)	8-29) (30-31) QUANTITY OR CO (46-53)	NOTE: Read Inst ONCENTRATION (54-61)	a secular (re-ty	NO.	FREQUENCY OF	SAMPLI
(32-37)		AVERAGE	MAXIMUM	UNITS	MINUMUM	AVERAGE	MAXUMUM	UNTIS	EX (62-63)	ANALYSIS (64-68)	TYPE (69-70)
Acrylonitrile	SAMPLE MEASUREMENT	*****	******		*****		*****				
	PERMIT REQUIREMENT	*****	*****		******	REPORT	*****	MG/L		(*)	COMP
Benzene	SAMPLE MEASUREMENT	*****	*****				******				
	PERMIT REQUIREMENT	*****	*****		*****	REPORT		MG/L		(*)	COMP
Bromoform	SAMPLE MEASUREMENT	*****	*****		*****		*****				
	PERMIT REQUIREMENT	*****	******		*****	REPORT	*****	MG/L		(*)	COMP
Carbon Tetrachloride	SAMPLE MEASUREMENT	*****									
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	*****	MGL		(*)	COMP
Chlorobenzene	SAMPLE MEASUREMENT	*****	*****		*****						
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	#/100 ML		(*)	COMP
Chlorodibromomethane	SAMPLE MEASUREMENT	*****	*****								
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	*****	MG/L		(*)	COMP
Chloroethane	SAMPLE MEASUREMENT	*****	*****		*****		*****				
	PERMIT REQUIREMENT	*****	******	***	******	REPORT	******	MG/L		(*)	COMP
NAME/TITLE PRINICIPAL EXECUTIVE OFFICER FAMIL		R WITH THE INFORMA	NALTY OF LAW THAT I HAVE PERSONALLY EXAMPLED AND AM INFORMATION SUBMITTED HEREIN AND BASED ON MY PROUBLY LS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I					TEL	EPHONE		DATE
	BELIEVE THAT TH	THE SUBMITTED INFO IERE ARE SIGNIFICANT	MATELY RESPONSIBLE FOR PRIMATION IS TRUE, ACCUR PENALTIES FOR SUBMITT OF FINE AND IMPRISONMEN	ATE AND COME ING FALSE INFO	LETEL I AM AWARE RMATION						
TYPED OR PRINTED		1339 (Penalties under these 6 months and 5 years )	e statutus may include fines up i	to \$10,000 and or	валник лергоронект		NCIPAL EXECUTIVE THORIZED AGENT	AREA CODE	NUMBER	VEAR	MO DAY

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)
(2-16)
(2-7.19)

Form Approved.

OMB No. 2040-0004

Approval expires 9-30-85

NAME City of Allentown PA-006
ADDRESS 112 Union Street PERM

PA-0063665

PERMIT NUMBER

DISC

DISCHARGE NUMBER

Allentown, PA 18102-4910

MONITORING PERIOD

YEAR MO DAY YEAR MO DAY
LOCATION

FROM

(20-21) (22-23) (24-25) (26-27) (28-29) NOTE: Read instructions before completing this form. /30-311 (3 Card Only) QUANTITY OR LOADING (4 Cord Only) QUANTITY OR CONCENTRATION FREQUENCY PARAMETER (46-53) (34-51) (38-45) (46-53) (54-61) NO. OF SAMPLE (32-37)AVERAGE MAXIMUM MINUMUM UNITS AVERAGE MAXIMUM UNITS EX ANALYSIS TYPE (62.63) (64.68) (69-70) SAMPLE 2-Chloroethylvinyl Ether MEASUREMENT \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* PERMIT MGL REPORT COMP (") REQUIREMENT \*\*\*\*\* \*\*\*\*\* ... \*\*\*\*\* ..... SAMPLE Chloroform MEASUREMENT \*\*\*\*\* \*\*\*\*\* ..... \*\*\*\*\* PERMIT MG/L REPORT (\*) COMP REQUIREMENT \*\*\*\*\* \*\*\*\*\* \*\*\* \*\*\*\*\* \*\*\*\*\* SAMPLE Dichlorobromomethane MEASUREMENT \*\*\*\*\* \*\*\*\*\* ..... \*\*\*\*\* PERMIT REPORT MG/L (\*) COMP REQUIREMENT \*\*\*\*\* \*\*\*\*\* ... \*\*\*\*\* \*\*\*\*\* SAMPLE 1, 1-Dichloroethane MEASUREMENT \*\*\*\*\* \*\*\*\*\* ..... ..... PERMIT MGL. REPORT (\*) COMP REQUIREMENT \*\*\*\*\* \*\*\*\*\* \*\*\*\*\*\* ... ..... SAMPLE 1, 2-Dichloroethane MEASUREMENT \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* PERMIT W/100 REPORT (\*) COMP REQUIREMENT \*\*\*\*\* ..... \*\*\* \*\*\*\*\* ..... ML SAMPLE 1, 1-Dichloroethylene MEASUREMENT \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* PERMIT MG/L REPORT (\*) COMP REQUIREMENT \*\*\*\*\* \*\*\*\*\* ... ..... \*\*\*\*\* SAMPLE 1, 2-Dichloropropane MEASUREMENT \*\*\*\*\* \*\*\*\*\* \*\*\*\*\*\* \*\*\*\*\* PERMIT MG/L REPORT (\*) COMP REQUIREMENT \*\*\*\*\* \*\*\*\*\* +++ ..... I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY NAME/TITLE PRINICIPAL EXECUTIVE OFFICER TELEPHONE DATE OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION ENCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE IS USC \$1001 AND 33 USC §1319 (Penalties under these statutes may include fines up to \$10,000 and or nextimum imprisonment SIGNATURE OF PRINCIPAL EXECUTIVE AREA YEAR MO DAY TYPED OR PRINTED of between 6 months and 5 years.) OFFICER OR AUTHORIZED AGENT CODE

EPA form 3320-1 (Rev. 10:79)

PREVIOUS EDITION TO BE USED

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

(REPLACES EPA FORM T-40 WHICH MAY NOT BE USED.)

FACILITY

LOCATION

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

Form Approved. OMB No. 2040-0004 Approval expirés 9-30-85

NAME	City of Allentown
ADDRESS	112 Union Street
	Allentown, PA 18102-4910

PA-0063665 PERMIT NUMBER

(2-16)

DISCHARGE NUMBER

(17-19)

DAY

YEAR MO DAY YEAR MO
FROM

(20-21) (22-23) (24-25) (26-27) (28-29) (30-31) NOTE: Read instructions before completing this form. QUANTITY OR LOADING FREQUENCY (3 Card Only) (4 Card Only) QUANTITY OR CONCENTRATION OF SAMPLE (34-61) PARAMETER (46.53) (34-61) /38-45) (46.53)NO. MAXUMUM ANALYSIS AVERAGE MAXIMUM MINUMUM: AVERAGE UNITS EX TYPE (32-37)(69-70) (62-65) (64-68) SAMPLE \*\*\*\*\* MEASUREMENT \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* 1, 3-Dichloropropylene MG/L PERMIT REPORT (\*) COMP \*\*\*\*\* \*\*\*\*\* REQUIREMENT \*\*\*\*\* ..... SAMPLE \*\*\*\*\* MEASUREMENT \*\*\*\*\* ..... \*\*\*\*\* Ethylbenzene MG/L COMP PERMIT REPORT (\*) \*\*\*\*\* REQUIREMENT ..... \*\*\*\*\* ... ..... SAMPLE MEASUREMENT \*\*\*\*\* -----..... \*\*\*\*\* Methyl Bromide PERMIT MGT. COMP REPORT (\*) \*\*\*\*\*\* REQUIREMENT \*\*\*\*\* \*\*\*\*\* \*\*\* \*\*\*\*\* SAMPLE MEASUREMENT ..... ..... Methyl Chloride \*\*\*\*\* MGL. PERMIT REPORT (\*) COMP \*\*\*\*\* REQUIREMENT \*\*\*\*\* \*\*\*\*\*\* ... \*\*\*\*\* SAMPLE \*\*\*\*\* ..... Methylene Chloride MEASUREMENT \*\*\*\*\* ..... #/100 PERMIT COMP REPORT (\*) Mt. ... \*\*\*\*\* \*\*\*\*\* REQUIREMENT \*\*\*\*\* ..... SAMPLE \*\*\*\*\* MEASUREMENT \*\*\*\*\* \*\*\*\*\* ..... 1,1,2,2-Tetrachloroethane PERMIT MG/L COMP REPORT (\*) REQUIREMENT \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\* SAMPLE MEASUREMENT \*\*\*\*\* ..... \*\*\*\*\* \*\*\*\*\* Tetrachloroethylene PERMIT MG/L COMP REPORT (\*) REQUIREMENT \*\*\*\*\* \*\*\*\*\* \*\*\* \*\*\*\*\* \*\*\*\*\* I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY TELEPHONE DATE NAME/TITLE PRINICIPAL EXECUTIVE OFFICER OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE IN USC \$1001 AND NUMBER YEAR DAY 33 USC \$1319 (Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment SIGNATURE OF PRINCIPAL EXECUTIVE AREA OFFICER OR AUTHORIZED AGENT of between 6 manths unit 5 years.) TYPED OR PRINTED

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

LOCATION

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

Form Approved.

OMB No. 2040-0004

Approval expires 9-30-85

NAME	City of Allentown	
ADDRESS	112 Union Street	
	Allentown, PA 18102-4910	

(2-16) (17-19)
PA-0063665
PERMIT NUMBER DISCHARGE NUMBER

YEAR MO DAY YEAR MO DAY
TO

PARAMETER		(3 Card Only) QU (46-53)	ANTITY OR LOADIN (54-61)	G	(4 Card Only) (38-45)	QUANTITY OR CO (46-53)	NCENTRATION (54-61)		NO.	FREQUENCY OF	SAMPLE
(32-37)		AVERAGE	MAXIMUM	UNITS	MINUMUM	AVERAGE	MAXUMUM	UNITS	EX (62-63)	ANALYSIS (64-68)	TYPE /69-70j
Γoluene	SAMPLE MEASUREMENT	*****	******		*****						
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COMP
,2-Trans-dichloroethylene	SAMPLE MEASUREMENT	*****	*****				*****				
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT		MG/L		(*)	COMP
,1,1-Trichloroethane	SAMPLE MEASUREMENT	*****	*****								
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COMP
1,1,2-Trichloroethane	SAMPLE MEASUREMENT	*****	*****								
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT		MGL		(*)	COMP
Trichloroethylene	SAMPLE MEASUREMENT	*****	*****								
•	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	******	#/100 ML		(*)	COMP
Vinyl Chloride	SAMPLE MEASUREMENT	*****	*****		*****						
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COMP
l-Chlorophenol	SAMPLE MEASUREMENT	*****	*****				*****				
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	*****	MG/L		(*)	COMP
AME/TITLE PRINICIPAL EXECUTIVE (	OFFICER PAMILIA OF THOS DELIEVE THAT TE	Y UNDER PENALTY OF LA R WITH THE INFORMATIO E INDIVIDUALS IMMEDIA THE SUBMITTED INFORM IERE ARE SIGNIFICANT PE	N SUBMITTED HEREN : FELY RESPONSIBLE FOR ATION IS TRUE, ACCUR NALTIES FOR SUBMITT	AND BASED ON COBTAINING TO ATE AND COMP ING FALSE INFO	MY INQUIRY HE INFORMATION, I PLETE I AM AWARE DRIMATION			TELI	EPHONE	D	ATE
TYPED OR PRINTED	33 USC §	NG THE POSSIBILITY OF F 1339 (Penalties under these so t 6 months and 5 years )				SIGNATURE OF PRIN OFFICER OR AUTO		AREA CODE	NUMBER	YEAR	MO DAY

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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

Form Approved. OMB No. 2040-0004 Approval expires 9-30-85

			(2-16):			(27-19)	
NAME	City of Allentown	PA-006	3665				
ADDRESS	112 Union Street	PERM	IT NUMI	BER	DISCHAR	GE NUMB	ER
	Allentown, PA 18102-4910	â <del>l</del>					
				MONITOR	UNG PERIOD		100
ACILITY		YEAR	MO	DAY	YEAR	MO	DAY

PARAMETER		(3 Card Only) (46-53)	(29-21) (22-23) QUANTITY OR LOADE (54-61)	(24-25) NG	(26-27) (2 (4 Card Only) (38-45)	8-29) (30-31) QUANTITY OR CO (46-53)	NOTE: Read inst NCENTRATION (34-61)	ructions beio	NO.	FREQUENCY OF	SAMPLI
(32-37)		AVERAGE	MAXIMUM	UNITS	MINUMUM	AVERAGE	MAXUMUM	UNITS	EX (62-63)	ANALYSIS (64-68)	TYPE (69-70)
2,4-Dichlorophenol	SAMPLE MEASUREMENT	*****	*****		******				-3550000		
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT		MG/L		(*)	COMP
2,4-Dimethylphenol	SAMPLE MEASUREMENT	*****	*****		*****		*****				
	PERMIT REQUIREMENT	*****	*****		*****	REPORT		MG/L		(*)	COMP
4,6-Dinitro-o-cresol	SAMPLE MEASUREMENT	*****	*****								
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COMP
2,4-Dinitrophenol	SAMPLE MEASUREMENT		******								
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MGL.		(*)	COMP
2-Nitrophenol	SAMPLE MEASUREMENT	*****	*****		*****						
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	******	#/100 ML		(*)	COMP
4-Nitrophenol	SAMPLE MEASUREMENT	*****	******		******		*****				
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COMP
P-chloro-m-cresol	SAMPLE MEASUREMENT	*****	*****								
102 month 115 5057800	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	******	MG/L		(*)	COMP
SAME/TITLE PRINICIPAL EXECUTIVE	OFFICER FAMIL OF THE BELLEY THAT	IFY UNDER PENALTY OF LAR WITH THE INFORMATI ISE INDIVIDUALS IMMED TO THE SUBMITTED INFOR THERE ARE SIGNIFICANT DING THE POSSIBILITY OF	ION SUBMITTED HEREIN IATELY RESPONSIBLE FO IMATION IS TRUE, ACCUR PENALTIES FOR SUBMITT	AND BASED ON: R OBTAINING TH LATE AND COMP TING FALSE INFO	MY INQUIRY RE INFORMATION, I CETE: I AM AWARE RMATION			TELI	EPHONE	P	ATE
TYPED OR PRINTED	33 USC	§1319 (Penulties under these on 6 months and 5 years.)				SIGNATURE OF PREV OFFICER OR AUTO		AREA CODE	NUMBER	YEAR	MO DAY

EPA form 3320-1 (Rev. 10-79)

PREVIOUS EDITION TO BE USED:

(REPLACES EPA FORM T-40 WHICH MAY NOT BE USED.)

FACILITY

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

Form Approved. OMB No. 2040-0004 Approval expires 9-30-85

		(2-16)	(17-19)
NAME	City of Allentown	PA-0063665	
ADDRESS	112 Union Street	PERMIT NUMBER	DISCHARGE NUMBER
	Allentown, PA 18102-4910		

YEAR

MO

DAY

MONITORING PERIOD YEAR. MO DAY

PARAMETER		(3 Card Only) QU. (46-53)				(29) (30-31) QUANTITY OR CO (46-53)	NOTE: Read inst NCENTRATION (54-61)	ructions befo	re completing	FREQUENCY OF	SAMPLE
(32-37)		AVERAGE	MAXIMUM	UNITS	MINUMUM	AVERAGE	MAXUMUM	UNITS	EX (62-63)	ANALYSIS (64-68)	TYPE (69-70)
Pentachlorophenol	SAMPLE MEASUREMENT	*****	*****		*****						
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COMP
Phenol	SAMPLE MEASUREMENT	*****	*****		*****		******				
GRAB	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	GRAB
2,4,6-Trichlorophenol	SAMPLE MEASUREMENT	*****	*****		******						
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COMP
Acenaphthene	SAMPLE MEASUREMENT	*****	*****		*****		******	MGL.			
	PERMIT REQUIREMENT	*****	*****		*****	REPORT				(*)	COMP
Acenaphthylene	SAMPLE MEASUREMENT	*****	*****		******		*****				
	PERMIT REQUIREMENT	*****	*****	***	******	REPORT	*****	#/100 ML		(*)	COMP
Anthracene	SAMPLE MEASUREMENT	*****									
	PERMIT REQUIREMENT	*****	*****	***		REPORT	*****	MG/L		(*)	COMP
Benzidine	SAMPLE MEASUREMENT	*****	*****		*****		*****				
0.8444.0394.0074	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COMP
NAME/TITLE PRINCIPAL EXECUTIVE	OFFICER FAMILIAR OF THOSE BELIEVE T	UNDER PENALTY OF LAV WITH THE INFORMATION ENDIVIDUALS IMMEDIAT HE SUBMITTED INFORM. RE ARE SIGNIFICANT PER G THE POSSIBILITY OF FI	SUBMITTED HEREIN ELY RESPONSIBLE FO ATION IS TRUE, ACCUR FALTIES FOR SUBMITT	AND BASED ON R OBTAINING TH RATE AND COMP TING FALSE INFO	MY INQUIRY IE INFORMATION, I LETE: I AM AWARE RMATION			TEL	EPHONE	D.	ATE
TYPED OR PRINTED	33 USC §13	19 (Penalties under these state months and 5 years.)				SIGNATURE OF PRIN OFFICER OR AUT		AREA CODE	NUMBER	YEAR	MO DAY

NATIONAL POLLUTANT DISCHARGE FLIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)
(2-16)
(17-19)

Form Approved. OMB No. 2040-0004 Approval expires 9-30-85

NAME	City of Allentown
ADDRESS	112 Union Street
	Allontary DA 19102 4010

PA-0063665 PERMIT NUMBER

DISCHARGE NUMBER

Allentown, PA 18102-4910				1 1			
			MONIT	ORIN	PERIOD		
FACILITY	YEAR	MO	DAY		YEAR	MO	DAY
LOCATION FROM				TO			
	(29-21)	(22-23)	(24-25)	1	(26-27)	(28-29)	(30-31)

PARAMETER	/	(3 Card Only) (46-53)	QUANTITY OR LOADIN (54-61)	AG .	(4 Card Only) (38-45)	QUANTITY OR CO (46-33)	NOTE: Read inst INCENTRATION (54-61)		NO.	FREQUENCY OF	SAME
(32-37)		AVERAGE	MAXIMUM	UNITS	MINUMUM	AVERAGE	MAXUMUM	UNITS	EX (62-63)	ANALYSIS (64-68)	TYP (69-7)
Benzo(a)anthracene	SAMPLE MEASUREMENT	*****	*****		*****		*****				
	PERMIT REQUIREMENT	*****	*****		******	REPORT	*****	MG/L		(*)	COM
Benzo(a)pyrene	SAMPLE MEASUREMENT	*****	*****				*****				
	PERMIT REQUIREMENT	*****	*****		*****	REPORT		MG/L		(*)	COM
3,4-Benzofluoranthene	SAMPLE MEASUREMENT	*****	*****								
	PERMIT REQUIREMENT	*****	*****		******	REPORT		MG/L		(*)	COM
Benzo(ghi)perylene	SAMPLE MEASUREMENT	*****	*****				*****				
	PERMIT REQUIREMENT	+++++	******		******	REPORT	*****	MGL		(*)	COM
Benzo(k)fluoranthene	SAMPLE MEASUREMENT	*****	*****				*****				
3936	PERMIT REQUIREMENT	*****	******		*****	REPORT	*****	#/100 ML		(*)	COM
Bis(2-chloroethoxy)methane	SAMPLE MEASUREMENT	*****	*****		******			15.115			
en a legit en a contrata en entre en la contra <b>nce</b> a contrata en la contrata en la contrata en la contrata en la	PERMIT REQUIREMENT	******	*****		******	REPORT	*****	MG/L		(*)	COM
Bis(2-chloroethyl)ether	SAMPLE MEASUREMENT	*****	*****				*****				
	PERMIT REQUIREMENT	*****		***	*****	REPORT	*****	MG/L		(*)	COM
AME/TITLE PRINICIPAL EXECUTIVE OF	FFICER FAMILIA OF THOS BELIEVE THAT TH	R WITH THE INFORMA E INDIVIDUALS IMMED THE SUBMITTED INFO ERE ARE SIGNIFICANT	LAW THAT I HAVE PERSON IJON SUBMITTED HEREIN : IJATELY RESPONSIBLE FOR RMATION IS TRUE, ACCURA PENALTIES FOR SUBMITT F FING AND IMPRISONMEN	AND BASED ON COBTAINING TH ATE AND COMP ING FALSE INFO	MY INQUIRY SE INFORMATION, I LETE, I AM AWARE SEMATION			TEL	EPHONE		DATE
TYPED OR PRINTED COMMENT AND EXPLANATION OF ANY VIOL	- 33 USC #1		r statutes may include fines up i			SIGNATURE OF PRO	ACIPAL EXECUTIVE THORIZED AGENT	AREA CODE	NUMBER	YEAR	MO D

FACILITY

Form Approved. OMB No. 2040-0004 Approval expires 9-30-85

NAME	City of Allentown
ADDRESS	112 Union Street
	Allentown, PA 18102-4910

PA-0063665 PERMIT NUMBER

(2-16)

DISCHARGE NUMBER

(17-19)

			MONIT	ORINO	PERIOD		
	YEAR	мо	DAY		YEAR	МО	DAY
ı		1		TO			
Į	(20-21)	(22-23)	(24-23)		(26-27)	(28-29)	(30-31)

NOTE: Read instructions before completing this form, FREQUENCY (3 Card Only) CONCENTRATION (34-61) OF SAMPLE (38-45) (46-53) PARAMETER (48-53) (54.61) NO. MAXUMUM ANALYSIS TYPE (32-37) AVERAGE MAXIMUM UNITS MINUMUM AVERAGE UNITS EX (64-68) 769-76) (62-63) SAMPLE MEASUREMENT \*\*\*\*\* ..... \*\*\*\*\* \*\*\*\*\* Bis(2-chloroisopropyl)ether MG/L PERMIT REPORT (\*) COMP REQUIREMENT \*\*\*\*\* \*\*\*\*\* ... \*\*\*\*\* \*\*\*\*\* SAMPLE Bis(2-ethylhexyl)phthalate MEASUREMENT \*\*\*\*\* ..... ..... ..... MG/L PERMIT COMP REPORT (\*) REQUIREMENT \*\*\*\*\* \*\*\*\*\* ... ..... \*\*\*\*\* SAMPLE \*\*\*\*\* 4-Bromophenyl Phenyl Ether MEASUREMENT ..... ..... \*\*\*\*\* PERMIT REPORT MG/L (\*) COMP REQUIREMENT \*\*\*\*\* \*\*\*\*\* ... \*\*\*\*\*\* ..... SAMPLE ..... MEASUREMENT ..... \*\*\*\*\* \*\*\*\*\* Butylbenzyl Phthalate MGL PERMIT COMP REPORT (\*) ..... REQUIREMENT ... ..... \*\*\*\*\* \*\*\*\*\* SAMPLE MEASUREMENT \*\*\*\*\* ..... ..... \*\*\*\*\* 2-Chloronaphthalene M/T00 PERMIT REPORT (\*) COMP REQUIREMENT \*\*\* \*\*\*\*\* \*\*\*\*\* ML \*\*\*\*\* \*\*\*\*\* SAMPLE MEASUREMENT \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* 4-Chlorophenyl Phenyl Ether MG/L PERMIT REPORT (\*) COMP REQUIREMENT \*\*\*\*\* \*\*\*\*\* \*\*\* \*\*\*\*\* \*\*\*\*\* SAMPLE MEASUREMENT ..... \*\*\*\*\* \*\*\*\*\* ..... Chrysene MG/L PERMIT REPORT (\*) COMP REQUIREMENT \*\*\*\*\* \*\*\*\*\* ... \*\*\*\*\* \*\*\*\*\* I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAK WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY NAME/TITLE PRINICIPAL EXECUTIVE OFFICER TELEPHONE OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC \$1001 AND SKINATURE OF PRINCIPAL EXECUTIVE DAY 33 USC §1319 (Penalties under these sources may include fines up to \$10,000 and or maximum imprisonment AREA NUMBER YEAR MO OFFICER OR AUTHORIZED AGENT CODE of between 6 months and 5 years.) TYPED OR PRINTED

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

FACILITY

Form Approved. OMB No. 2040-0004 Approval expires 9-30-85

NAME	City of Allentown
ADDRESS	112 Union Street
	Allentown, PA 18102-4910

PA-0063665 PERMIT NUMBER

DISCHARGE NUMBER

(12-19)

	PERIOD	ORENG	MONIT		
MO DA	YEAR		DAY	МО	YEAR
		TO			
		то			

				(24-25)		8-29) (30-31)	NOTE: Read inst	ructions befo	re completing	The State of the S	
PARAMETER		(3 Card Only) (46-53)	QUANTITY OR LOADIN (54-61)	₹G	(4 Card Only) (38-43)	QUANTITY OR CO (46-53)	(54-61)		NO.	FREQUENCY OF	SAMPLI
(32-37)		AVERAGE	MAXIMUM	UNITS	MENUMUM	AVERAGE	MAXUMUM	LINITS	EX (62-63)	ANALYSIS (64-68)	TYPE (69-70)
Dibenzo(a,h)anthracene	SAMPLE MEASUREMENT	*****	*****				*****			3.000	
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	******	MG/L		(*)	COMP
1,2-Dichlorobenzene	SAMPLE MEASUREMENT	*****	*****		*****		*****				
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COMP
1,3-dichlorobenzene	SAMPLE MEASUREMENT	*****	*****		*****		*****				
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COMP
1,4-Dichlorobenzene	SAMPLE MEASUREMENT	*****	*****								
54 S. 25 S. 75 S. 196 S. 25 S.	PERMIT REQUIREMENT	*****	*****		*****	REPORT	******	MGL		(4)	COMP
3,3'-Dichlorobenzidine	SAMPLE MEASUREMENT	*****	*****		*****						
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	#/100 ML		(*)	COMP
Diethyl Phthalate	SAMPLE MEASUREMENT	*****	*****				*****				
2	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COMP
Dimethyl Phthalate	SAMPLE MEASUREMENT	*****	*****		*****		*****				
51.056.1079. <b>4</b> 611.01955555555579	PERMIT REQUIREMENT	*****				REPORT	*****	MG/L		(*)	COMP
NAME/TITLE PRINICIPAL EXECUTIVE	OFFICER FAMILIA	R WITH THE INFORMA	LAW THAT I HAVE PERSON TION SUBMITTED HERLEN DIATELY RESPONSIBLE FOR	AND BASED ON	MY INQUIRY			TELI	EPHONE		DATE
	BELIEVE THAT TH	THE SUBMITTED INFO ERE ARE SIGNIFICANT	RMATION IS TRUE, ACCUR PENALTIES FOR SUBMITT IF FINE AND IMPRISONMEN	ATE AND COMP ING FALSE INFO	LETE I AM AWARE RMATION						
TYPED OR PRINTED		319 (Penalties under thes 6 months and 3 years.)	e statutes may include fines up	to \$10,000 and or	nazimini impropriment	SIGNATURE OF PRE OFFICER OR AUT		AREA CODE	NUMBER	YEAR.	MO DAY

EPA form 3320-1 (Rev. 10-79)

PREVIOUS EDITION TO BE USED

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all anachments here)

(REPLACES EPA FORM T-40 WHICH MAY NOT BE USED.)

FACILITY

LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)
(2-16) (17-19)

Form Approved. OMB No. 2040-0004 Approval expires 9-30-85

NAME	City of Allentown
ADDRESS	112 Union Street
	Allentown, PA 18102-4910

(2-16) PA-0063665 PERMIT NUMBER

DISCHARGE NUMBER

		MONITORING PERIOD										
	YEAR	MO	DAY	Т	YEAR	мо	DAY					
ROM			+	TO			+					

PARAMETER		(3 Card Only) Q1 (46-53)	(29-21) (22-23) IANTITY OR LOADIN (34-61)	(24-25) G	(26-27) (26 (4 Card Only) (38-45)	3-29) (30-31) QUANTITY OR CO (46-53)	NOTE: Read Instr NCENTRATION (54-61)		NO.	FREQUENCY OF	SAMPLE
(32-37)		AVERAGE	MAXIMUM	UNITS	MINUMUM	AVERAGE	MAXUMUM	UNITS	EX (62-63)	ANALYSIS (64-68)	TYPE (69-70)
Di-n-butyl Phthalate	SAMPLE MEASUREMENT	*****	*****		*****		*****				
S OF AN EXCHANGE	PERMIT REQUIREMENT	*****	*****			REPORT	*****	MG/L		(*)	COMP
2,4-Dinitrotoluene	SAMPLE MEASUREMENT	*****	*****		*****		******				
er Victoria, principalis di principalis victoria di	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT		MG/L		(*)	COMP
2,6-Dinitrotoluene	SAMPLE MEASUREMENT	*****	*****		*****		******				
	PERMIT REQUIREMENT	*****	*****			REPORT	*****	MG/L		(*)	COMP
Di-n-octyl Phthalate	SAMPLE MEASUREMENT	*****	*****								
	PERMIT REQUIREMENT	*****	*****		*****	REPORT		MGL.		(*)	COMP
1,2-Diphenylhydrazine	SAMPLE MEASUREMENT	*****					*****				
(as Azobenzene)	PERMIT REQUIREMENT	*****	*****	***	******	REPORT		#/106 ML		(*)	COMP
Fluroranthene	SAMPLE MEASUREMENT	*****	*****		*****						
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	*****	MG/L		(*)	COMP
Fluorene	SAMPLE MEASUREMENT	*****	*****		******						
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	*****	MG/L		(*)	COMP
NAME/TITLE PRINICIPAL EXECUTIVE ÓF	FICER FAMILE OF THOS BELIEVE THAT TO	Y UNDER PENALTY OF LARK WITH THE INFORMATIK SE INDIVIDUALS IMMEDIA I THE SUBMITTED INFORM HERE ARE SIGNIFICANT PI ING THE POSSIBILITY OF I	IN SUMMITTED HEREIN TELY RESPONSIBLE FO MATION IS TRUE, ACCUR ENALTIES FOR SUBMITT	AND BASED ON R OBTAINING TH RATE AND COMP TING FALSE INFO	MY INQUIRY HE INFORMATION, I "LETE. I AM AWARE JEMATION			TEL	EPHONE	D	ATE
TYPED OR PRINTED	33 USC §	1319 (Penulties under these at 6 6 mounts and 5 years.)				SIGNATURE OF PRO OFFICER OR AUT		AREA CODE	NUMBER	YEAR	MO DAY

COMMENT AND EXPLANATION OF ANY VIOLATIONS. (Reference all attachments here)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)	c .			(2-16)	JIANT DISCHARGE MOS	HARGE	NG REPO	TION S' RT (DM (17-19)	YSTEM (NPD R)	ES)		OM	m Approved, B No. 2040-0004 roval expires 9-30-	.85
NAME City of Allentown			PA-006	3665								1000	to the sediment of 2000	-
ADDRESS 112 Union Street			PERM	HT NUME	BER	DIS	CHARGE	NUME	BER					
Allentown, PA 18	102-4910													
					MONITOR	ING PE	RIOD	_						
FACILITY			YEAR	MO	DAY		EAR	110	1					
LOCATION	*	FROM		1,110		o  -	EAIN	MO	DAY					
			(20-21)	(22-23)	(24-25)	- 12	6-27)	(28-29)	(30-31)	NOTE BUILD		-	00.000	
PARAMETER		(3 Card Only) Q1 (46-53)	UANTITY OF	R LOADIN		(4 Ca	nt (Inly) 18-45)	Q17/	the second secon	NOTE: Read ins ONCENTRATION (54-67)	tructions belo	NO.	FREQUENCY OF	SAMPL
(32-37)		AVERAGE	MAX	MUMD	UNIIS	М	INUMUM		AVERAGE	MAXUMUM	UNITS	EX	ANALYSIS	TYPE
Hexachlorobenzene	SAMPLE MEASUREMENT	*****	***	***		١.	*****	T		******		(fi2-fi3)	(64-68)	(69-70)
	PERMIT REQUIREMENT	*****	***	***	***		*****	R	EPORT	*****	MG/L		(*)	COMP
Hexachlorobutadiene	SAMPLE MEASUREMENT	*****	***	***						******				
	PERMIT REQUIREMENT	*****	***		***		****	R	EPORT	*****	мел.		(*)	COMP
Hexachlorocyclopentadiene	SAMPLE MEASUREMENT	*****	***	***						******				
	PERMIT REQUIREMENT	*****	***	***			*****	R	EPORT	*****	MG/L		(*)	COMP
Hexachloroethane	SAMPLE MEASUREMENT	*****	***	•••										
	PERMIT REQUIREMENT	*****	***	***	***			R	EPORT	*****	MGI.		(*)	COMP
Ideno-1,2,3-cd)pyrene	SAMPLE MEASUREMENT	*****	***	•••						*****				
	PERMIT REQUIREMENT	*****	****		***			RI	EPORT	*****	#/100 ML		(*)	COMP
Isophorone	SAMPLE MEASUREMENT	*****	****	***		**				******				
	PERMIT REQUIREMENT	*****	****	•••				RI	EPORT	*****	MG/L		(*)	COMP
Napthalene	SAMPLE MEASUREMENT	*****	****	**			****			*****				
	PERMIT REQUIREMENT	*****	****	CONTRACTOR OF THE PARTY OF THE	***		****	RE	PORT	*****	MG/L		(*)	COMP
NAME/TITLE PRINICIPAL EXECUTIVE OFF	OF THOSE DELIEVE TO THAT THE	UNDER PENALTY OF LAW WITH THE INFORMATION PODIVIDUALS IMMEDIAT HE SUBMITTED INFORMAT LE ARE SIGNIFICANT PER A THE POSSIBILITY OF THE	S SUBMITTED FLV RESPON: ATTON IS TRU NALTIES FOR	SIBLE FOR ( E. ACCURA SUBMITTIN	ND BASED ON N OBTAINING THE TE AND COMPL NG FALSE INFOR	E INFORM	EATION, I				TELD	PHONE	DA	(TE

EPA form 3320-1 (Rev. 10-79)

PREVIOUS EDITION TO BE USED

TYPED OR PRINTED of beneen 6 months

COSIMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all munchments here)

(REPLACES FPA FORM T-40 WHICH MAY NOT BE USED.)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

AREA

NUMBER

PAGE 15 OF 20

DAY

YEAR

33 USC §1519 (Penalties under these sustains may include fines up in \$10,000 and or maximum imprisonment of between 6 months and 3 years.)

FACILITY

LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR) Form Approved. OMB No. 2040-0004 Approval expires 9-30-85

		(2-16)	(17-19)
NAME	City of Allentown	PA-0063665	
ADDRESS	112 Union Street	PERMIT NUMBER	DISCHARGE NUMBER
	Allentown, PA 18102-4910	V <del>.</del>	

YEAR MO DAY YEAR MO DAY
TO

PARAMETER		(3 Card Only) Q1 (46-53)	(54-67)	NG	(4 Card Only) (38-45)	QUANTITY OR CO (46-5))	NOTE: Read inst NCENTRATEON (54-61)		NO.	FREQUENCY OF	SAMPLE
(52-37)		AVERAGI	MAXIMUM	UNITS	MINUME/M	AVERAGE	MAXUMUM	UNITS	EX (62-63)	ANALYSIS (64-68)	TYPE (69-70)
Nitrobenzene	SAMPLE MEASUREMENT	*****	*****		******		******				
	PERMIT REQUIREMENT	*****	*****	***	******	REPORT	*****	MG/L		(*)	COMP
N-nitrosodimethylamine	SAMPLE MEASUREMENT	*****	*****		******		*****				
	PERMIT REQUIREMENT	*****	*****		*****	REPORT		MG/L	500 V	(*)	COMP
N-nitrosodi-n-propylamine	SAMPLE MEASUREMENT	*****	*****		*****						
and the second section of the second section of the second section of the second section secti	PERMIT REQUIREMENT	*****	*****			REPORT	*****	MG/L		(*)	COMP
N-nitrosodiphenylamine	SAMPLE MEASUREMENT	*****			*****						
	PERMIT REQUIREMENT	*****	*****			REPORT	*****	MGL		(*)	COMP
Phenathrene	SAMPLE MEASUREMENT	*****									
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	#/100 ML		(*)	COMP
Pyrene	SAMPLE MEASUREMENT	*****	*****				******				
and the state of t	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	*****	MG/L		(*)	COMP
,2,4-Trichlorobenzene	SAMPLE MEASUREMENT	*****	*****		*****		*****				
	PERMIT REQUIREMENT	*****	******	***	*****	REPORT	*****	MG/L		(*)	COMP
IAME/TITLE PRINICIPAL EXECUTIVE O	OFFICER FAMILE OF THOS BELIEVE THAT TO	Y UNDER PENALTY OF LA AR WITH THE INFORMATIC SE INDIVIDUALS IMMEDIA 2 THE SUBMITTED INFORMATIC IERE ARE SIGNIFICANT PI ING THE POSSIBILITY OF P	XI SUBMITTED HEREIN TELY RESPONSIBLE FO MATION IS TRUE, ACCUI ENALTIES FOR SUBMIT	AND BASED ON OR OBTAINING TO RATE AND COME TING FALSE INFO	MY INQUIRY HE INFORMATION, I PLETE, I AM AWARE DRIMATION			TELL	EPHONE	D	ATE
TYPED OR PRINTED COMMENT AND EXPLANATION OF ANY VIO.	33 USC §	1319 (Penolties under these st n 6 months and 5 years.)				SIGNATURE OF PRIN OFFICER OR AUTO		AREA CODE	NUMBER	YEAR	MO DAY

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

Form Approved.

OMB No. 2040-0004

Approval expires 9:30-85

			(4-10)				(1/-19)			
NAME	City of Allentown	PA-000	3665							
ADDRESS	112 Union Street	PERM	PERMIT NUMBER		1	DISCHARGE NUMBER				
	Allentown, PA 18102-4910				1 1					
				MONIT	ORING	PERIOD				
ACILITY		YEAR	MO	DAY		YEAR	MO	DAY		
OCATION	FRO	М		1	TO					

			(20-21) (22-23) QUANTITY OR LOADS		(4 Card Only)	9-29) (30-31) QUANTITY OR CO		ructions befo	re completing	FREQUENCY	
PARAMETER (32-37)	$\times$	(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	(38-45) MINUMUM	(46.33) AVERAGE	(34-61) MAXUMUM	UNITS	NO. EX (62-63)	OF ANALYSIS (64-68)	SAME TYP (69-7)
Aldrin	SAMPLE MEASUREME	NT *****	*****		*****				(02.00)		
	PERMIT REQUIREMEN	NT *****	*****		******	REPORT	*****	MG/L		(*)	COM
Alpha-BHC	SAMPLE MEASUREME	NT *****	*****				*****				
•	PERMIT REQUIREMEN	VT +****	*****	***	*****	REPORT	*****	MG/L		(*)	COM
Beta-BHC	SAMPLE MEASUREME	NT *****					*****				
	PERMIT REQUIREMEN	CT +++++	*****		*****	REPORT	*****	MG/L		(*)	COM
Gamma-BHC	SAMPLE MEASUREME	NT *****	*****				******				
	PERMIT REQUIREMEN	T *****	*****		*****	REPORT	*****	MGL.		(*)	COM
Delta-BHC	SAMPLE MEASUREME	NT *****	*****		******		*****				
	PERMIT REQUIREMEN	(T *****	*****		*****	REPORT	*****	#/100 ML		(*)	COM
Chlordane	SAMPLE MEASUREMET	NT *****	*****		******						
	PERMIT. REQUIREMEN	r *****	*****		*****	REPORT	*****	MG/L		(*)	COM
4,4'-DDT	SAMPLE MEASUREMEN	VT *****	*****				******				
AREA DESPENSABLE	PERMIT REQUIREMEN	(T +****	*****	***	*****	REPORT	*****	MG/L		(*)	COM
NAME/TITLE PRINICIPAL EXECUTIVE	E OFFICER FAM OF 1 DEL THA	RTIEY UNDER PENALTY OF I ILLIAR WITH THE INFORMAT ITIOSE INDIVIDUALS IMMEDD IEVE THE SUBMITTED INFOR IT THERE ARE SIGNIFICANT LUDING THE POSSIBILITY OF	ION SURMITTED HEREIN LATELY RESPONSIBLE FO MATION IS TRUE, ACCUI PENALTIES FOR SUBMIT	AND BASED ON HE DBTAINING TH RATE AND COMP I'DNG FALSE INFO	MY INQUIRY IE INFORMATION, I LETE: I AM AWARE IRMATION			TEL	PHONE	D	ATE
TYPED OR PRINTED		SC §1319 (Penulties under these tween 6 months and 5 years.)	statutes may include fines up	10 \$10,000 and or	налінан інреінинен	SKINATURE OF PRIN OFFICER OR AUTI		AREA CODE	NUMBER	YEAR	MQ D

FACILITY

LOCATION

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

Form Approved.

OMB No. 2040-0004

Approval expires 9-30-85

| NAME | City of Allentown | PA-0063665 | | DISCHARGE NUMBER | Allentown, PA 18102-4910 | | OISCHARGE NUMBER | DISCHARGE NUMBER | OISCHARGE NUMBER

FROM

YEAR MO DAY YEAR MO DAY
TO

PARAMETER		(3 Card Only) (46-53)	UANTITY OR LOADIN (54-61)		(4 Card Only) (38-45)	QUANTITY OR CO (46-53)	NOTE: Read inst NCENTRATION (54-67)		NO.	FREQUENCY OF	SAMPLE
(3218 <b>9</b> P		AVERAGE	MAXIMUM	UNITS	MINUMUM	AVERAGE	MAXUMUM	UNITS	EX (62-63)	ANALYSIS (64-68)	TYPE (69-70)
4,4'-DDE	SAMPLE MEASUREMENT	*****	*****		*****		*****				
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	*****	MG/L		(*)	COMP
4,4'-DDD	SAMPLE MEASUREMENT	*****	*****				*****				
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	*****	MG/L		(*)	COMP
Dieldrin	SAMPLE MEASUREMENT	*****	*****				*****				
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COMP
Alpha-endosulfan	SAMPLE MEASUREMENT	*****									
	PERMIT REQUIREMENT	*****	*****			REPORT	*****	MGL.		(*) (*) (*) (*) (*)	COMP
Beta-endosulfan	SAMPLE MEASUREMENT	*****	*****		******						
	PERMIT REQUIREMENT	*****	*****		******	REPORT	******	W/100 ML		(*)	COMP
Endosulfan Sulfate	SAMPLE MEASUREMENT	*****	*****				*****				
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT		MG/L		(*)	COMP
Endrin	SAMPLE MEASUREMENT	*****	*****		******		*****				
	PERMIT REQUIREMENT	*****	*****	***	*****	REPORT	******	MG/L		(*)	COMP
NAME/TITLE PRINKIPAL EXECUTIVE	OFFICER FAMILIA OF THO	SE WITH THE INFORMAT SE INDIVIDUALS IMMEDI	AW THAT I HAVE PERSON ION SUBMITTED HEREIN . ATELY RESPONSIBLE FOR	AND BASED ON E OBTAINING TO	MY INQUIRY HE INFORMATION, I			TELE	PHONE	D	ATE
	TRAT TO	DERE ARE SIGNIFICANT I	MATION IS TRUE, ACCUR PENALTIES FOR SUBMITT FINE AND IMPRISONMEN	ING FALSE INFO	DRMATION						
TYPED OR PRINTED		1319 (Penalties under these n 6 months and 5 years.)	statutes may include fines up t	to \$10,000 and or	ections interpresent	SIGNATURE OF PRIN OFFICER OR AUT		AREA: CODE	NUMBER	YEAR	MO DAY

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all associates):

EACILITY LOCATION (17-19)

(28-29)

QUANTITY OR CONCENTRATION

REPORT

(4 Card Only)

Form Approved.

OMB No. 2040-0004

Approval expires 9-30-85

FREQUENCY

NOTE: Read instructions before completing this form.

MG/L

\*\*\*\*\*

SIGNATURE OF PRINCIPAL EXECUTIVE

OFFICER OR ALTHORIZED AGENT

NAME	City of Allentown
ADDRESS	112 Union Street
	Allentown, PA 18102-4910

PA-0063665

PERMIT NUMBER

DISCHARGE NUMBER

(2-16)

(22-23) (24-25)

			MONIT	ORING	PERIOD		
	YEAR	MO	DAY		YEAR	MO	DAY
FRO	м	-	+	то			

13 Card Only)

(20-21)

QUANTITY OR LOADING

(54-67) (35-45) (46-53) (54-61) OF SAMPLE (46-51) NO. PARAMETER MINUMUM AVERAGE MAXUMUM EX ANALYSIS TYPE AVERAGE MAXIMUM UNITS (32-32) (62-63)(64.68) (69.70) SAMPLE \*\*\*\*\* \*\*\*\*\* MEASUREMENT \*\*\*\*\* ..... Endrin Aldehyde MG/L PERMIT (\*) COMP REPORT REQUIREMENT \*\*\*\*\* ... ..... ..... \*\*\*\*\* SAMPLE. \*\*\*\*\* \*\*\*\*\* MEASUREMENT \*\*\*\*\* \*\*\*\*\* Heptachlor PERMIT REPORT MG/L (0) COMP ..... \*\*\*\*\*\* REQUIREMENT \*\*\*\*\* \*\*\*\*\* SAMPLE ..... MEASUREMENT \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* Heptachlor Epoxide MOJ. PERMIT REPORT (") COMP REQUIREMENT ... \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* ..... SAMPLE MEASUREMENT \*\*\*\*\* ..... \*\*\*\*\* ..... PCB-1242 PERMIT MGL COMP REPORT (\*) \*\*\*\*\* REQUIREMENT \*\*\*\*\* ..... \*\*\* \*\*\*\*\* SAMPLE MEASUREMENT \*\*\*\*\* \*\*\*\*\* ..... \*\*\*\*\* PCB-1254 #/100 PERMIT REPORT (\*) COMP MI. REQUIREMENT \*\*\*\*\* \*\*\*\*\*\* \*\*\*\*\* \*\*\*\*\* SAMPLE MEASUREMENT \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* PCB-1221 MCZ. PERMIT COMP REPORT (\*) \*\*\*\*\* REQUIREMENT \*\*\*\*\* \*\*\*\*\* \*\*\* \*\*\*\*\* SAMPLE \*\*\*\*\* MEASUREMENT ..... PCB-1232 \*\*\*\*\* \*\*\*\*\*

NAME/TITLE PRINICIPAL EXECUTIVE OFFICER

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMDED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUERY OF THISSE INDIVIDUALS IMMEDIATELY RESPONSED FOR OBTAINING THE DIFFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SUDMITICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE IN USC \$130 (Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 3 years.)

\*\*\*\*\*

TELEPHONE DATE

AREA NUMBER YEAR MO DAY
CODE

(\*)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all anachments here)

PERMIT

REQUIREMENT

\*\*\*\*\*

TYPED OR PRINTED

COMP

...

\*\*\*\*\*

LOCATION

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR) Form Approved.

OMB No. 2040-0004

Approval expires 9-30-85

		7.5	(2-16)			(17.19)	
NAME	City of Allentown	PA-006	3665				
ADDRESS	112 Union Street	PERM	IT NUME	BER	DISCHAR	GE NUME	BER
	Allentown, PA 18102-4910						
				MONITO	RING PERIOD		
FACILITY		YEAR	MO	DAY	YEAR	MO	DAY

FROM

YEAR MO DAY YEAR MO DAY

PARAMETER		(3 Card Only) Q1 (46-53)	JANTITY OR LOADIN (54-67)	G	(4 Card Only) (38-45)	QUANTITY OR CO (46-53)	NOTE: Read inst NCENTRATION (54-61)		NO.	FREQUENCY OF	SAMPI,
(32-37)		AVERAGE	MAXIMUM	UNITS	MINUMUM	AVERAGE	MAXUMUM	UNITS	EX (62-63)	ANALYSIS (64-65)	TYPE (69-70)
PCB-1248	SAMPLE MEASUREMENT	*****	******		******		*****				
	PERMIT REQUIREMENT	*****	*****		******	REPORT	*****	MG/L		(*)	COMI
PCB-1260	SAMPLE MEASUREMENT	*****	*****		*****		*****				
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COMI
CB-1016	SAMPLE MEASUREMENT	*****	*****								
	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	COME
Toxaphene	SAMPLE MEASUREMENT ******	*****	*****				*****				
NO. 200- <b>7</b> 0.000	PERMIT REQUIREMENT	*****	*****		*****	REPORT	*****	MG/L		(*)	
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT				Activities and						
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT									(*)	
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
NAME/TITLE PRINICIPAL EXECUTIVE OF	FFICER FAMILE OF THOS BELIEVE THAT TO	Y UNDER PENALTY OF LAND WITH THE INFORMATION OF THE INFORMATION OF THE SUBMITTED INFORMATION OF THE POSSIBILITY OF THE POSSIBIL	ON SUBMITTED HEREIN TELY RESPONSIBLE FOR MATION IS TRUE, ACCUR ENALTIES FOR SUBMITT	AND BASED ON ROBTAINING T ATE AND COM ING FALSE INF	MY INQUERY HE INFORMATION, I PLETE: I AM AWARE ORMATION			TELE	PHONE	D	ATIE
TYPED OR PRINTED	13 USC §	(1359 (Penalties under these si n 6 months and 5 years.)				SIGNATURE OF PRIN		AREA CODE	NUMBER	YEAR	ACI C)M

EPA form 3320-1 (Rev. 10-79)

PREVIOUS EDITION TO BE USED.

(REPLACES EPA FORM T-40 WHICH MAY NOT BE USED.)

PAGE 20 OF 20



# Pennsylvania Department of Environmental Protection

# 2 Public Square Wilkes-Barre, PA 18711-0790 June 2, 2004

Northeast Regional Office

570-826-2511 Fax 570-830-3016

Mr. Robert Rost City of Allentown 112 Union Street Allentown, PA 18102

Re:

Municipal Separate Storm Sewer System

City of Allentown

NPDES Permit No. PA 0063665

APS ID No. 464503

City of Allentown, Lehigh County

Dear Mr. Rost:

Enclosed you will find the revised pages 5 through 12 of the recently issued stormwater permit. The changes were made in response to our phone conversation of May 3, 2004 and your letter of May 21, 2004. The changes to the monitoring will bring the permit requirements in line with the sampling required in CFR 122.26(d)(2)(iii)(A)(1-3). The following changes were made to the permit:

- Sampling required in Part A, 4, (ii) was reduced from annually to three times during the term of the permit;
- Elimination of the requirement to conduct the three sampling events in the first, third and last year of the permit term. The three sampling events must be conducted during the term of the permit.
- Renumbering of paragraphs (v) through (ix); and
- Changing the Annual Report due date to 45 days of the anniversary date of permit issuance.

Please replace the pages of the permit with the enclosed revised pages.

If you have any questions, please call me at 570-826-2306.

Sincerely

Brian F. Busher, P.E.

Water Management Program

Enclosures

cc:

U.S. Environmental Protection Agency Delaware River Basin Commission bcc:

Wastewater Management

Monitoring & Compliance Section

File

KC:BB:smd

WP: 63665.doc.

H: 4/14/04, T(F): 4/15/04, R(F): 4/20/04, R(F): 4/22/04, R(F): 6/2/04

(g) In the event that any provision of its legal authority is found to be invalid, the City shall make necessary change(s) to maintain adequate legal authority.

## 3. SOURCE IDENTIFICATION

During the period beginning on the effective date and lasting through the expiration date of this permit:

- (a) The City shall compile and submit any new source identification information, including the identification and mapping of storm sewer system outfalls, and significant changes affecting the City's separate storm system due to: land use activities, population estimates, runoff coefficients, major structural controls, landfills, publicly owned lands, and industries in the annual reports to the Department pursuant to Part A(8)(c) "Annual Progress Report" of this permit.
- (b) The City shall provide, no later than 3 months after the issuance of this permit, an inventory of industries organized by watershed with facility name, address, and description (which best reflects the principle products or services provided by each facility) which may discharge to the M.S.S.S.S., and submit this inventory with annual reports to the Department pursuant to Part A(8)(c) "Annual Progress Reports" of this permit.

## 4. DISCHARGE CHARACTERIZATION

This permit establishes monitoring requirements for the City as set forth below.

For all storm water discharges covered under this permit, a water quality-based effluent limitation may be required under applicable state and federal law when necessary to ensure that water quality standards and designated use(s) of the receiving water are attained. Discharge(s) of storm water covered under this permit shall not cause a violation of water quality criteria as prescribed in 25 <u>Pa. Code</u> Chapters 16 and 93.

During the period beginning on the effective date and lasting through the expiration date of this permit, the City shall:

- (i) Submit quantitative data on physical and chemical characteristics to the Department, annually, for 5 representative outfalls identified in the City's Part 2 storm water application;
- (ii) Collect during the term of the permit, samples of storm water discharges for each representative outfall above, from three storm events occurring at least one month apart in accordance with requirements at 40 CFR 122.21(g)(7). All samples shall be collected following a storm event

that is equal or greater than 0.1 inches in magnitude and that occurs at least 72 hours from the previously measurable (0.1 inch rainfall) storm event. The Department may allow exemptions to sampling three storm events when climate conditions create good cause for such exemptions. Flow rates shall be estimated at points where discrete samples are taken.

(iii) Submit above collected samples for analysis according to methods listed under 40 CFR Part 136 for the following pollutants:

BOD-5 COD

Total Kjeldahl Nitrogen (TKN)

**Nitrate** 

Total Ammonia plus Organic Nitrogen

Antimony Total

Arsenic, Total

Beryllium, Total

Cadmium, Total

Chromium, Total

Copper, Total

Mercury, Total

Nickel, Total

Selenium, Total

Silver, Total

Thallium, Total

Zinc, Total

Cyanide, Total (Grab)

Phenols, Total (Grab)

**Total Phosphorous** 

Dissolved Phosphorus

Total Suspended Solids (TSS)

Total Dissolved Solids

Oil and Grease (Grab)

pH (Grab)

Fecal Coliform (Grab)

Fecal Streptococcus (Grab)

- (iv) Collect samples of storm water discharges for each representative outfall above, from three storm events during the term of the permit, occurring at least one month apart in accordance with requirements at 40 CFR 122.21(g)(7). All samples shall be collected following a storm event that is equal or greater than 0.1 inches in magnitude and that occurs at least 72 hours from the previously measurable (0.1 inch rainfall) storm event. The Department may allow exemptions to sampling three storm events when climate conditions create good cause for such exemptions. Flow rates shall be estimated at points where discrete samples are taken.
- (v) Submit samples for analysis according to methods listed under 40 CFR Part 136 for the following pollutants:

# **VOLATILES**

Acrolein Acrylonitrile Benzene

Bromoform

Carbon Tetrachloride

Chlorobenzene

Chlorodibromomethane

Chloroethane

2-Chloroethylvinyl Ether

Chloroform

Dichlorobromomethane

1,1-Dichloroethane

1,2-Dichloroethane

1,1-Dichloroethylene

1,2-Dichloropropane

1,3-Dichloropropylene

Ethylbenzene Methyl Bromide Methyl Chloride Methylene Chloride

1,1,2,2-Tetrachloroethane

Tetrachloroethylene

Toluene

1,2-Trans-dichloroethylene

1,1,1-Trichloroethane 1,1,2-Trichloroethane

Trichloroethylene

Vinyl Chloride

# ACID COMPOUNDS

2-Chlorophenol

2,4-Dichlorophenol

2,4-Dimethylphenol

4.6-Dinitro-o-cresol

2,4-Dinitrophenol

2-Nitrophenol

4-Nitrophenol

P-chloro-m-cresol Pentachlorophenol

Pheno1

2,4,6-Trichlorophenol

# BASE/NEUTRAL

Acenaphthene

Acenaphthylene

Anthracene

Benzidine

Benzo(a)anthracene

Benzo(a)pyrene

3,4-Benzofluoranthene

Benzo(ghi)perylene

Benzo(k)fluoranthene

Bis(2-chloroethoxy)methane

Bis(2-chloroethy)ether

Dimethyl Phthalate Di-n-butyl Phthalate 2,4-Dinitrotoluene

Diethyl Phthalate

2.6-Dinitrotoluene

Di-n-octyl Phthalate

1,2-Diphenylhydrazine (as Azobenzene)

Flurornthene

Fluorene

Hexachlorobenzene

Hexachlorobutadiene

Bis(2)chloroisopropyl)ether Bis(2-ethylhexyl)phthalate 4-Bromophenyl Phenyl Ether

Butylbenzyl Phthalate 2-Chloronaphthalene

4-Chlorophenyl Phenyl Ether

Chrysene

Dibenzo(a,h)anthracene

1,2-Dichlorobenzene 1,3-Dichlorobenzene

1,4-Dichlorobenzene

Endosulfan Sulfate

3,3'-Dichlorobenzidine

Hexachlorocyclopentadiene

Hexachloroethane

Indeno(1,2,3-cd)pyrene

Isophorone Napthalene

Nitrobenzene

N-nitrosodimethylamine N-nitrosodi-n-propylamine N-nitrosodiphenylamine

Phenanthrene

Pyrene

12,4-Trichlorobenzene

# **PESTICIDES**

Aldrin Endrin Alpha-BHC Endrin Aldehyde Beta-BHC Heptachlor Gamma-BHC Heptachlor Epoxide Delta-BHC PCB-1242 Chlordane PCB-1254 4,4'-DDT PCB-1221 4,4'-DDE PCB-1232 4,4'-DDD PCB-1248 Dieldrin PCB-1260 Alpha-endosulfan PCB-1016 Beta-endosulfan Toxaphene

- (vi) Provide a description, for each storm event, of the date, duration of the storm event(s) sampled, and rainfall intensity which generated the sampled discharge;
- (vii) When the City is unable to collect samples due to adverse climatic conditions, the City must submit, in lieu of sampling data, a description of why samples could not be collected, including available documentation of the event. Adverse climatic conditions which may prohibit the collection of samples include weather conditions that create dangerous conditions for personnel (such as local flooding, high winds, hurricane, tornadoes, electrical storms, etc.) or otherwise make the collection of a sample impracticable (drought, extended frozen conditions, etc.). This information shall be submitted in the annual reports to the Department pursuant to Part A(8)(c) "Annual Progress Reports" of this permit;

- (viii) No later than 3 years after the issuance of this permit, estimate annual, seasonal pollutant loads and estimates of the event mean concentrations for <u>all</u> storm water outfalls identified in the City's Part 2 storm water application, using data collected and submitted with annual reports to the Department pursuant to Part A(8)(c) "Annual Progress Reports";
- (ix) The Department may require quantitative data for additional parameters and/or may establish sampling conditions such as location, season of sample collection, or form of precipitation necessary to insure representativeness.

## 5. STORM WATER MANAGEMENT PROGRAM

During the period beginning on the effective date and lasting through the expiration date of this permit, the City shall implement a storm water management program consistent with applicable State and Federal laws, and:

- (a) Maintain and implement on a system-wide basis, watershed basis, jurisdiction basis or on an individual basis the storm water management program as proposed in the City's Part 2 storm water application to control and/or reduce the discharge of pollutants into the system to the maximum extent practicable;
- (b) Provide a description of a comprehensive program to monitor and control to the maximum extent practicable, pollutants in runoff to the City's municipal system from operating or closed municipal landfills, hazardous waste treatment sites, industrial facilities that are subject to Section 313, Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA), storage, recovery or disposal facilities for municipal wastes, and industrial sites that handle, store, or transport toxics or hazardous materials, that the City determines are contributing a substantial pollutant loading to its system;
- (c) Provide an assessment of the effects of operating and maintaining public streets, roads and highways and procedures for reducing or controlling potential impacts on receiving waters from the municipal storm sewer system, including pollutants discharged as a result of de-icing activities;
- (d) Provide a description of a monitoring program for storm water discharges associated with industrial activities;
- (e) Provide a description of a comprehensive program to detect and eliminate dumping or disposal of materials other than storm water into the City's system;

- (f) Provide a description of a comprehensive program, including inspections, to implement and enforce an ordinance, order or by a similar means to prevent new and/or to remove existing illicit discharges from connecting to the City's municipal storm sewer system;
- (g) Provide a description of procedures to prevent, contain, and respond to spills that may discharge into the municipal storm sewer system;
- (h) Provide a description of a comprehensive program for control of residential, commercial, and industrial land uses. The program shall also include assessment of pesticide, herbicide, and fertilizer use that may discharge into the municipal storm sewer system;
- (i) Provide a description of a comprehensive program to implement and maintain structural and non-structural best management practices to reduce pollutants in storm water runoff from construction sites to the municipal separate storm sewer system;
- (j) Conduct preventive maintenance inspections of all storm water management facilities at least on a triennial basis. Inspections, necessary corrective action, and enforcement actions shall be documented and summarized in annual progress reports to the Department pursuant to Part A(8)(c) "Annual Progress Reports" of this permit.

## 6. ASSESSMENT OF CONTROLS

During the period beginning on the effective date and lasting through the expiration date of this permit, the City shall:

- (i) Within the last 3 years of the permit term, estimate the reduction in loading of pollutants for all storm water outfalls identified in the City's Part 2 storm water application, using data collected as a result of long-term monitoring and submitted with annual reports to the Department pursuant to Part A (8)(c) "Annual Progress Reports" of this permit. These assessments shall also identify known impacts of storm water; and
- (ii) Assess the effectiveness of its storm water management program, including street sweeping, litter control, de-icing procedures, and the application of herbicides for vegetation control on storm water discharges. This assessment shall include an analysis of alternative practices for reducing pollutants associated with road maintenance activities;
- (iii) Maintain an acceptable Erosion and Sediment (E & S) control program for areas, which due to topography, activities, or other factors, have a potential for significant soil erosion in accordance with 25 Pa. Code Chapter 102 and the Bureau of Land and Water Conservation's "Erosion and Sediment Pollution Control Program Manual"; and

(iv) Effectively prohibit non-storm water discharge through its municipal separate storm sewer system, except non-storm water discharges as provided in Part C(1) of this permit. The discharge of storm water containing pollutants which have not been reduced to the maximum extent practicable is prohibited.

## 7. FISCAL ANALYSIS

During the period beginning on the effective date and lasting through the expiration date of this permit, the City shall:

- (i) Maintain necessary capital, operation and maintenance expenditures needed to accomplish the activities of the storm water program and the conditions of this permit; and
- (ii) Maintain sufficient financial resources to complete storm water activities required in this permit and comply with state and federal storm water regulations.

# 8. REPORTING REQUIREMENTS

# a. Reporting of Monitoring Requirements

(i) Monitoring results shall be summarized on a Discharge Monitoring Report (DMR) Form and where appropriate, in annual reports" to the Department pursuant to Part A(8)(c) "Annual Progress Reports" of this permit. (The original DMR Form(s) attached are to serve as the master copy.) A signed copy of the DMR Form and all other reports required herein, shall be submitted to the Northeast Regional Office of the Bureau of Water Management, 2 Public Square, Wilkes-Barre, PA 18711-0790.

## b. Non-Compliance Reporting:

- (1) Required Reporting. The City shall report non-compliance to the Department in accordance with the following:
- (a) 24-Hour Oral Reporting the permittee shall give at least a 24-hour advance notice to the Department of any planned changes that may result in non-compliance with permit requirements. The City shall also report non-compliance with any term or condition of this permit, and any statute, rule, or regulation, to the Department within 24 hours of becoming aware of the non-compliance.

- (b) Follow-up Written Reporting where the City orally reports the information in Part A(8)(b)(1)(a) within the previously mentioned 24-hour time period, a written report outlining the reported information must be completed, kept on file, and submitted to the Department upon request.
- (c) Non-compliance reporting pursuant to Part A(8)(b)(1)(a&b) shall not excuse the City from <u>immediate</u> notification to the Department of incidents causing or threatening pollution pursuant to 25 Pa. Code §101.2(a).
- (2) Required Information. The reports and notifications required in Part A(8)(b)(1) above shall contain the following information:
  - (a) An explanation of the cause of non-compliance;
- (b) The period of non-compliance, including exact dates and times and the anticipated time when the city will return to compliance; and
  - (c) Steps being taken to reduce, eliminate, and prevent recurrence of the non-complying event.

# c. Annual Progress Reports

Annual progress reports required under 40 CFR 122.226(c) to facilitate the long-term assessment of the City's NPDES storm water program shall be submitted to the Northeast Regional Office of the Bureau of Water Management, 2 Public Square, Wilkes-Barre, PA 18711-0790, within 45 days of the anniversary date of this permit issuance for each year of the permit term. As a minimum, reports shall include:

- (i) The status of implementing components of the City's storm water management program that are required in Part (A)(5) of this permit;
- (ii) Proposed changes to the City's storm water management as required in Part A(5) of this permit;
- (iii) Revisions, if necessary, to the controls required in Part A(6) and the fiscal analysis required in Part A(7) of this permit;
- (iv) Summary of data, including monitoring data, that are accumulated throughout the reporting year;
- (v) Projected annual expenditures and budget for the year following each annual report;