MEMORANDUM

SUBJECT: **United States and Commonwealth of Pennsylvania vs. City of Harrisburg and Capital Region Water,** Request for Approval and Signature of Partial Consent Decree.

FROM: Joanna Citron Day, Attorney and James Zimny, Environmental Scientist
Water Enforcement Division

THROUGH: Loren Denton, Municipal Branch Chief
Water Enforcement Division

Mark Pollins, Director
Water Enforcement Division

Susan Shinkman, Director
Office of Civil Enforcement

TO: Cynthia Giles, Assistant Administrator
Office of Enforcement and Compliance Assurance

ACTION REQUESTED: Signatures

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Background

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Summary of the Violations

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Injunctive Relief Obtained

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

separately.

Operation and Maintenance: CSO and MS4

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Sewer System Assessment

1. **Combined System**

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

2. **Separate Sanitary System**

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Long Term Control Plan Development

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

1. **Initial Flow Metering and Monitoring Program Plan ("IFMMPP")**

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

2. **Long Term Control Plan**

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Early Action Projects

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

MS4 Individual Permit

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

BNR Upgrades to WWTP

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Penalties Obtained

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Environmental Justice

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Green Infrastructure

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Next Generation Compliance

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Effect of Settlement

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

National Significance

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

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Judicial Procedures

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Press/Communications

Ex. 5 Deliberative Process (DP)/Ex. 7(A)

Recommendation and Justification

Ex. 5 Deliberative Process (DP)/Ex. 7(A)