#### 3850-PM-BCW0015d 3/2016 Permit



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

**PERMIT NO.** <u>6006402</u>

AMENDMENT NO. 2

**APS ID.** <u>1041479</u>

AUTH. ID. 1358860

## WATER QUALITY MANAGEMENT PERMIT

TRANSFERRED:		BY:	7komas M. Randis Thomas M. Randis			
		1937, P.L.	1987, as amended 35 P.S. §6	91.1 et seq.	Issuance of this p	ermit
to comply with the rules and r ssuance of this permit.	regulations of DEP or with the terms	s or condition	ons of this permit shall void the	authority gi	ven to the permit	ee
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Conditions Relating to Sewera	age are attached and made part of	this permit.				
<b>Transfers:</b> Water Quality Management Permit No. <u>6006402-T1</u> dated <u>9/20093/2</u> and conditions, supporting documentation and addendums are also made part of this transfer.					also	
VAL GRANTED BY THIS PE	RMIT IS SUBJECT TO THE FOLL	OWING:				
		[	Design Organic Capacity:	<u>71</u>	lb/day	
	Freeboard: n/a inches	[	Design Hydraulic Capacity:	0.012	MGD	
ncity: <u>n/a</u> GPM	Volume: n/a MG	A	Annual Average Flow:	0.012	MGD	
ns: <u><b>n/a</b></u>	Manure Storage:	8	Sewage Treatment Facility:			
	VAL GRANTED BY THIS PE  Ors: Water Quality Management of this transfer.  Conditions Relating to Sewera Conditions 1-6 are attached a  ITHORITY GRANTED BY THE  Is a conflict between the appliphy.  The comply with the rules and resuance of this permit.  The comply with the rules and resuance of this permit.	Volume: n/a MG Freeboard: n/a inches  VAL GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLers: Water Quality Management Permit No. 6006402-T1 dated 9 art of this transfer.  Conditions Relating to Sewerage are attached and made part of Conditions 1-6 are attached and made part of this permit.  ITHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE is a conflict between the application or its supporting documents ply.  To comply with the rules and regulations of DEP or with the terms is suance of this permit.	Volume: n/a MG Freeboard: n/a inches  VAL GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING:  ors: Water Quality Management Permit No. 6006402-T1 dated 9/20093/2 are art of this transfer.  Conditions Relating to Sewerage are attached and made part of this permit.  Conditions 1-6 are attached and made part of this permit.  ITHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING as a conflict between the application or its supporting documents and amenaply.  To comply with the rules and regulations of DEP or with the terms or conditions usuance of this permit.  The subject to the terms of this permit.  The subject to the terms of this permit.  The subject to the terms of this permit.	City: n/a GPM  Volume: n/a MG  Freeboard: n/a inches  Design Hydraulic Capacity: Design Organic Capacity:  VAL GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING:  Inst. Water Quality Management Permit No. 6006402-T1 dated 9/20093/2 and conditions, supporting document of this transfer.  Conditions Relating to Sewerage are attached and made part of this permit.  Conditions 1-6 are attached and made part of this permit.  ITHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATION is a conflict between the application or its supporting documents and amendments and the attached condiply.  To comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the squance of this permit.  The provided in the squant of the conditions of this permit shall void the squance of this permit.	City: n/a GPM  Volume: n/a MG  Freeboard: n/a inches  Design Hydraulic Capacity: 0.012  Design Organic Capacity: 71  VAL GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING:  Instructions: Water Quality Management Permit No. 6006402-T1 dated 9/20093/2 and conditions, supporting documentation are act of this transfer.  Conditions Relating to Sewerage are attached and made part of this permit.  Conditions 1-6 are attached and made part of this permit.  ITHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached conditions of this permit.  To comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority gissuance of this permit.  The comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority gissuance of this permit.	Volume: n/a MG Freeboard: n/a inches  Design Hydraulic Capacity: 0.012 MGD Design Organic Capacity: 1b/day  VAL GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING: Wars: Water Quality Management Permit No. 6006402-T1 dated 9/20093/2 and conditions, supporting documentation and addendums are act of this transfer.  Conditions Relating to Sewerage are attached and made part of this permit.  Conditions 1-6 are attached and made part of this permit.  ITHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: Is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached conditions ply.  To comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority given to the permitt is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 et seq. Issuance of this permit.



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

#### PERMIT CONDITIONS RELATING TO SEWERAGE

For use in Water Quality Management Permits

(Check boxes that apply)

Gen	eral	
	1.	The Department of Environmental Protection (DEP) considers the licensed Professional Engineer whose seal is affixed to the design documents to be fully responsible for the adequacy of all aspects of the facility design.
	2.	The permittee shall adopt and enforce an ordinance requiring the abandonment of privies, cesspools or similar receptacles for human waste and onlot sewage disposal systems on the premises of occupied structures accessible to public sewers. All such structures must be connected to the public sewers.
	3.	The outfall sewer or drain shall be extended to the low water mark of the receiving body of water. Where necessary to ensure proper mixing and waste assimilation, an outfall sewer or drain may be extended with appurtenances below the low water mark and into the bed of a navigable stream provided that the permittee has secured an easement, right-of-way, license or lease from DEP in accordance with Section 15 of the Dam Safety and Encroachments Act, the Act of November 26, 1978, P.L. 1375, as amended.
	4.	The approval is specifically made contingent on the permittee acquiring all necessary property rights, by easement or otherwise, providing for the satisfactory construction, operation, maintenance and replacement of all sewers or sewerage structures in, along or across private property with full rights of ingress, egress and regress.
	5.	When construction of the approved sewerage facilities is completed and before they are placed in operation, the permittee shall notify DEP in writing so that a DEP representative may inspect the facilities.
	6.	The approval of the plans, and the authority granted in this permit, if not specifically extended, shall cease and be null and void 5 years from the issuance date of this permit unless construction or modification of the facilities covered by this permit has begun on or before the fifth anniversary of the permit date.
	7.	If, at any time, the sewerage facilities covered by this permit create a public nuisance, including but not limited to, causing malodors or causing environmental harm to waters of the Commonwealth, DEP may require the permittee to adopt appropriate remedial measures to abate the nuisance or harm.
	8.	If, after the issuance of this permit, DEP approves a municipal sewage facilities official plan or an amendment to an official plan under Act 537 (Pennsylvania Sewage Facilities Act, the Act of January 24, 1966, P.L. 1535 as amended) in which sewage from the herein approved facilities will be treated and disposed of at other planned facilities, the permittee shall, upon notification from the municipality or DEP, provide for the conveyance of its sewage to the planned facilities, abandon use and decommission the herein approved facilities including the proper disposal of solids, and notify DEP accordingly. The permittee shall adhere to schedules in the approved official plan, amendments to the plan, or other agreements between the permittee and municipality. This permit shall then, upon notice from DEP, terminate and become null and void and shall be relinquished to DEP.
	9.	This permit does not relieve the permittee of its obligations to comply with all federal, interstate, state or local laws, ordinances and regulations applicable to the sewerage facilities.
	10.	This permit does not give any real or personal property rights or grant any exclusive privileges, nor shall it be construed to grant or confirm any right, easement or interest in, on, to or over any lands which belong to the Commonwealth.
	11.	The authority granted by this permit is subject to all effluent requirements, monitoring requirements and other conditions as set forth in the NPDES Permit and all subsequent amendments and renewals. No discharge is authorized from these facilities unless approved by an NPDES Permit.
Con	struc	ction
	12.	This permit is issued under the authorization of The Clean Streams Law and 25 Pa. Code Chapter 91. The permittee shall obtain all necessary permits, approvals and/or registrations under 25 Pa. Code Chapters 102, 105 and 106 prior to commencing construction of the facilities authorized by this permit, as applicable. The

applicability of additional permits.

permittee should contact the DEP office that issued this permit if there are any questions concerning the

	13.	The facilities shall be constructed under the supervision of a Pennsylvania licensed Professional Engineer in accordance with the approved reports, plans and specifications.
	14.	A Pennsylvania licensed Professional Engineer shall certify that construction of the permitted facilities was completed in accordance with the application and design plans submitted to DEP, using the "Post Construction Certification" form (3800-PM-WSFR0179a). It is the permittee's responsibility to ensure that a Professional Engineer is on-site to provide the necessary oversight and/or inspections to certify the facilities. The certification must be submitted to DEP before the facility is placed in operation. As-built drawings, photographs (if available) and a description of all deviations from the application and design plans must be submitted to DEP within 30 days of certification.
	15.	Manhole inverts shall be formed to facilitate the flow of the sewage and to prevent the stranding of sewage solids. The manhole structure shall be built to prevent undue infiltration, entrance of street wash or grit and provide safe access to facilitate manhole maintenance activities.
	16.	The local Waterways Conservation Officer of the Pennsylvania Fish and Boat Commission (PFBC) shall be notified when the construction of any stream crossing and/or outfall is started and completed. A written permit must be secured from the PFBC if the use of explosives in any waterways is required and the permittee shall notify the local Waterways Conservation Officer when explosives are to be used.
Ope	eratio	n and Maintenance
	17.	The permittee shall maintain records of "as-built" plans showing all the treatment facilities as actually constructed together with facility operation and maintenance (O&M) manuals and any other relevant information that may be required. Upon request, the "as-built" plans and O&M manuals shall be filed with DEP.
	18.	The sewers shall have adequate foundation support as soil conditions require. Trenches shall be back-filled to ensure that sewers will have proper structural stability, with minimum settling and adequate protection against breakage. Concrete used in connection with these sewers shall be protected from damage by water, freezing, drying or other harmful conditions until cured.
	19.	Stormwater from roofs, foundation drains, basement drains or other sources shall not be admitted directly to the sanitary sewers.
$\boxtimes$	20.	The approved sewers shall be maintained in good condition, kept free of deposits by flushing or other cleaning methods and repaired when necessary.
$\boxtimes$	21.	The sewerage facilities shall be properly operated and maintained to perform as designed.
	22.	The attention of the permittee is called to the highly explosive nature of certain gases generated by the digestion of sewage solids when these gases are mixed in proper proportions with air and to the highly toxic character of certain gases arising from such digestion or from sewage in poorly ventilated compartments or sewers. Therefore, at all places throughout the sewerage facilities where hazard of fire, explosion or danger from toxic gases may occur, the permittee shall post conspicuous permanent and legible warnings. The permittee shall instruct all employees concerning the aforesaid hazards, first aid and emergency methods of meeting such hazards and shall make all necessary equipment and material accessible.
	23.	An operator certified in accordance with the Water and Wastewater Systems Operator Certification Act of February 21, 2002, 63 P.S. §§1001, et seq. shall operate the sewage treatment plant.
	24.	The permittee shall properly control any industrial waste discharged into its sewerage system by regulating the rate and quality of such discharge, requiring necessary pretreatment and excluding industrial waste, if necessary, to protect the integrity or operation of the permittee's sewerage system.
	25.	There shall be no physical connection between a public water supply system and a sewer or appurtenance to it which would permit the passage of any sewage or polluted water into the potable water supply. No water pipe shall pass through or come in contact with any part of a sewer manhole.
	26.	All connections to the approved sanitary sewers must be in accordance with the official Act 537 Plan and, if applicable, a corrective action plan as contained in the approved Title 25 Pa. Code Chapter 94 Municipal Wasteload Management Annual Report.
	27.	Collected screenings, slurries, sludge and other solids shall be handled and disposed of in compliance with Title 25 Pa. Code Chapters 271, 273, 275, 283 and 285 (related to permits and requirements for land filling, land application, incineration and storage of sewage sludge), Federal Regulations 40 CFR 257 and the Federal Clean Water Act and its amendments.



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

#### SPECIAL PERMIT CONDITIONS

#### **Special Conditions**

- 1. Spray Irrigation shall not be conducted during winds strong enough to blow the treated wastewater off of the designated spray field, or during or within 12 hours of any precipitation event, or within 24 hours following a rainfall event of ½ inches or more, or during frozen ground conditions.
- 2. Maximum weekly spray irrigation application rate is 0.75 inches/acre per week, not to exceed 2.08 inches/acre per month.
- 3. Maximum hourly application rate is 0.1 inches/acre per hour.
- 4. The spray field pump effluent shall be analyzed and measured prior to discharge at the spray field. The frequency shall be twice per month as a grab sample. The following effluent quality and monitoring requirements shall apply:

Parameter	Average Monthly (mg/l)	Instantaneous Maximum (mg/l)	Minimum Measurement Frequency	Sample Type
C-BOD5	25	50	2/Month	Grab
Total Suspended Solids (TSS)	30	60	2/Month	Grab
N-NH3	Monitor	Monitor	2/Month	Grab
NO3 (Nitrate)	Monitor	Monitor	2/Month	Grab
рН	6.0 to 9.0 standard units at all times  Not greater than 200 colonies/100ml as a geometric average (mean)		2/Month	Grab
Fecal Coliforms			2/Month	Grab
Total Residual Chlorine	Monitor	Monitor	5/Week	Grab

The Spray Irrigation Monitoring Report Form (which is attached) for the above parameters shall be properly completed and signed by the permittee. The Spray Irrigation Monitoring Report Form shall be submitted on a monthly basis (by the 28th day of the following month) to the following address:

PA Dept. of Environmental Protection Operations Section Chief, Water Management 208 W. Third Street, Suite 101 Williamsport, PA 17701-6448

5. The groundwater monitoring wells (one upgradient and two downgradient) and the upstream and downstream monitoring points on the unnamed tributary shall be tested for the following parameters: NO<sub>3</sub>-N, pH, Alkalinity, Chloride, Ammonia Nitrogen (NH<sub>3</sub>-N), Sulfate, total dissolved solids and the groundwater elevation levels in the wells. Samples shall be preformed on a quarterly basis. Report results on Groundwater Monitoring Report Form included in this permit, to:

PA Dept. of Environmental Protection Operations Section Chief, Water Management 208 W. Third Street, Suite 101 Williamsport, PA 17701-6448

6. The three (3) groundwater monitoring wells and an upstream and downstream monitoring point shall be sampled prior to use of the spray field for the parameters listed in Condition #5 above. In addition, each well must be surveyed and the elevation and locations of wells plotted on a map. As-built diagrams and descriptions shall be included in a submission to this office at the address listed in Condition #5 above. A yearly progress report evaluating the groundwater monitoring program shall also be forwarded to the Department. Standard protocol and quality assurances must be followed at all times. Each well is to be evacuated three to five times of its standing water volume prior to sampling, or a representative sample shall be collected.

The sampling frequency identified within this condition may be reduced after one (1) year upon written request from the permittee and approval by the Department.