

Application Type Renewal
Facility Type Sewage
Major / Minor Minor

NPDES PERMIT 2nd FACT SHEET

Application No. PA0023736
APS ID 547857
Authorization ID 1131220

Applicant and Facility Information

Applicant Name	<u>Tri Borough Municipal Authority</u>	Facility Name	<u>Tri Borough Municipal Authority</u>
Applicant Address	<u>83 Erie Boulevard</u> <u>Susquehanna, PA 18847</u>	Facility Address	<u>131 Exchange Street</u> <u>Susquehanna, PA 18847</u>
Applicant Contact	<u>Martha Stanford</u>	Facility Contact	<u>Jaime Koziol</u>
Applicant Phone	<u>(570) 853-4206</u>	Facility Phone	<u>(570) 853-4206</u>
Client ID	<u>148143</u>	Site ID	<u>250909</u>
SIC Code	<u>4952</u>	Municipality	<u>Susquehanna Depot Borough</u>
SIC Description	<u>Trans. & Utilities - Sewerage Systems</u>	County	<u>Susquehanna</u>
Date Application Received	<u>March 23, 2016</u>	EPA Waived?	<u>No</u>
Date Application Accepted	<u>March 23, 2016</u>	If No, Reason	<u>Significant CB Discharge</u>
Purpose of Application	<u>RENEWAL OF EXISTING NPDES PERMIT..</u>		

Summary of 2nd Review

This re-draft is proposed in order to address comments and discussions with the EPA.

The following changes to the first draft are incorporated into this Second draft Permit and are subject to public comments.

1. Part A Monitoring Additions

EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

- E. Coli (No./100 ml) Report 1/month 8-Hr Composite
- Mercury, Total (ug/L) Report 1/year 8-Hr Composite

Both will be added

2. Part C Language Changes

II. COMBINED SEWER OVERFLOWS

C. Implementation of Long-Term Control Plan

Approve	Return	Deny	Signatures	Date
X			Bernard Feist (signed) Bernard Feist, P.E. / Environmental Engineer	May 12, 2021
X			Amy M. Bellanca (signed) Amy M. Bellanca, P.E. / Environmental Engineer Manager	5-19-21

1. The permittee's Long-Term Control Plan (LTCP) and schedule are incorporated by reference into this NPDES Permit. The permittee shall implement the LTCP as set forth in paragraph C.2, below.

2. CSO Water Quality-Based Effluent Limit

The permittee shall comply with a minimum of one of the following under design conditions:

- A planned control program that has been demonstrated to be adequate to meet the water quality-based requirements of the CWA ("demonstration approach"), or
- A minimum level of treatment that is presumed to meet the water quality-based requirements of the CWA, unless data indicate otherwise ("presumption approach"):
 - a. Eliminate or capture for treatment, or storage and subsequent treatment, at least 85% of the system-wide combined sewage volume collected in the combined sewer system during precipitation events under design conditions; or
 - b. Discharge no more than an average of [4, 5, or 6] overflow events per year; or
 - c. Eliminate or remove no less than the mass of the pollutants identified as causing water quality impairment, for the volumes that would be eliminated or captured for treatment under the 85% capture by volume approach.
- E. coli monitoring must be included in Post-construction compliance monitoring (PCCM) plans to verify compliance with water quality standard and designated uses.

3. LTCP Implementation Schedule

The permittee shall implement the LTCP in accordance with the following schedule:

Milestone	Completion Date
Continue Implementation of the NMCs & LTCP	Permit effective date
Submit new LTCP with the Item C.2 selection	Within 180 days of permit effective date
Submit Annual CSO Status Report to Department with Chapter 94 Report	March 31 of each year
Submit LTCP Progress Report	March 31 of each year
Submit DMR Supplemental Reports for CSOs	Within 28 days of the end of each month
Submit Final LTCP to meet Selected Item C.2 with minimum CSO E-Coli reporting	June 2024
Submit Final Post-construction compliance monitoring (PCCM) Plan	June 2025
LTCP Final Compliance Date	December 31, 2041

If this permit is administratively extended, the permittee shall continue to implement its approved LTCP and approved PCCM Plan, as applicable, in accordance with the approved schedule.

No other changes are proposed to the first draft.

Summary of 2nd Review

References:



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HEET_First.pdf



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