

Southcentral Regional Office CLEAN WATER PROGRAM

Application Type	Renewal
Facility Type	Municipal
Maior / Minor	Minor

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

Application No.	PA0033995
APS ID	275844
Authorization ID	1401671

Applicant Name	Berks County	Facility Name	Berks County Prison & Rest Home	
Applicant Address	633 Court Street, 14th Floor	Facility Address	1088 Berks Road	
	Reading, PA 19601-4322		Leesport, PA 19533-8700	
Applicant Contact	Rex Levengood	Facility Contact	Steve Chernerky	
Applicant Phone	(610) 478-6201	Facility Phone	(610) 389-3505	
Client ID	85998	Site ID	452672	
Ch 94 Load Status	Not Overloaded	Municipality	Bern Township	
Connection Status	No Limitations	County	Berks	
Date Application Rece	ived June 28, 2022	EPA Waived?	Yes	
Date Application Accep	pted July 5, 2022	If No, Reason		

Summary of Review

Spotts, Stevens and McCoy, on behalf of the Berks County (Authority/Permittee), applied to the Pennsylvania Department of Environmental Protection (DEP) for issuance of the NPDES permit. The permit was reissued on November 22, 2017 and became effective on December 1, 2017. The permit expired on November 30, 2022 but the terms and conditions of the permit have been extended since that time.

The average annual design flow and hydraulic design capacity is 0.5 MGD, and the organic loading capacity is 1481.0 lbs BOD₅/day. The renewal application indicated the STP receives its 87% from the Welfare Tract County, 11.3% from the Bern Township, and 0.5% from the Blue Marsh Recreation Area.

Hauled-in septage and sludge has been discontinued per their application since March 2012, however, the facility prefers to leave the septage/hauled-in waste receiving station in the NPDES permit at this time thereby giving them the option to use it.

The WQM Part II permit No. 0602404 A-1 & 0602404 A-2 amendments were issued on 9/12/2003 & 6/3/2004. The WQM Part II permit No. 0602404 A-3 amendment was issued on 7/20/2018 to upgrade the existing wastewater treatment plant which included to install an Ultraviolet disinfection unit without increasing the facility's annual average design flow, design hydraulic capacity, or design organic capacity.

Sludge use and disposal description and location(s): the sludge is landfill type and disposal to Pioneer Crossing Landfill located at 727 Redlane Rd., Birdsboro PA.

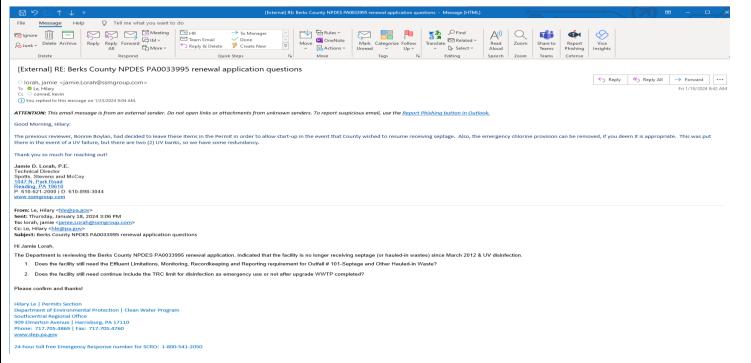
Delaware River Basin Commission

The discharge is within Delaware River basin and is therefore subject to Delaware River Basin Commission (DRBC) requirements. While the design flow falls within "reviewable projects" by DRBC, no docket was indicated on DRBC's interactive online docket map. Either a docket does not exist, or it predates the online map. DRBC will be copied on the draft permit and a copy of the application forwarded to them.

Approve	Deny	Signatures	Date
Х		Hilaryle Hilary H. Le / Environmental Engineering Specialist	January 26, 2024
Х		Maria D. Bebenek for Daniel W. Martin, P.E. / Environmental Engineer Manager	February 1, 2024

Summary of Review

<u>Changes from the previous permit</u>: The E. Coli monitoring and report requirements will add to the proposed permit. The TRC limits requirement will be removed from the proposed permit, (*please see email from Facility's consultant*, *screen print below*).



Based on the review outlined in this fact sheet, it is recommended that the permit be drafted. A public notice of the draft permit will be published in the *Pennsylvania Bulletin* for public comments for 30 days.

Discharge, Receivir	ng Waters and Water Supply Info	ormation		
Outfall No. 001		Design Flow (MGD)	0.5	
Latitude 40°	22' 31.10"	_ Longitude	-76º 0' 44.25"	
Quad Name B	ernville	Quad Code		
Wastewater Desc	ription: Sewage Effluent	_		
Receiving Waters	Plum Creek (CWF)	Stream Code	1866	
NHD Com ID	25962232	RMI	0.4	
Drainage Area	12.5 mi. ²	Yield (cfs/mi²)	See comment below	
Q ₇₋₁₀ Flow (cfs)	See comment below	Q ₇₋₁₀ Basis	See comment below	
Elevation (ft)	238.14	Slope (ft/ft)		
Watershed No.	3-C	Chapter 93 Class.	CWF	
Existing Use		Existing Use Qualifier		
Exceptions to Use		Exceptions to Criteria		
Assessment Statu	s Attaining Use(s)			
Cause(s) of Impai	rment			
Source(s) of Impa	irment			
TMDL Status	none	Name		
Nearest Downstre	am Public Water Supply Intake	Pottstown Water Authority, Mo	ontgomery County	
PWS Waters	Schuylkill River	Flow at Intake (cfs)		
PWS RMI	57.0 miles	Distance from Outfall (mi) Approximate 25.0 miles		

Changes Since Last Permit Issuance:

Drainage Area

The discharge is to Plum Creek at RMI 0.4 mile. The drainage area upstream of the point of discharge is 12.5 sq.mi, according to USGS PA StreamStats (https://water.usgs.gov/osw/streamstats/pennsylvania.html).

Streamflow

A downstream gage on the Tulpehocken Creek, after the dam, surface water intake, and confluence with Plum creek is gage #01471000, at 2.9 RMI on Tulpehocken Creek, has the following data:

 $\label{eq:continuous} \begin{array}{l} \mbox{Yield} = 56.0 \mbox{ cfs/216 mi}^2 = 0.26 \mbox{ cfs/mi}^2 \\ \mbox{Q}_{7\text{-}10} = 0.26 \mbox{ cfs/mi}^2 * 12.5 \mbox{ mi}^2 = 3.25 \mbox{ cfs} \\ \mbox{Q}_{30\text{-}10} = 3.25 \mbox{ cfs} * 1.36 = 4.42 \mbox{ cfs} \\ \mbox{Q}_{1\text{-}10} = 3.25 \mbox{ cfs} * 0.64 = 2.08 \mbox{ cfs} \\ \end{array}$

Plum Creek

25 Pa Code §93.9f classifies Plum Creek as cold-water fishes & migratory fishes (CWF & MF) surface water. At the point of discharge, DEP's 2022 integrated report, Plum Creek, assessment unit ID 18828, is impaired for recreational uses due to pathogen. The Total Maximum Daily Load (TMDL) was developed to address this impairment (just for the watershed upstream of the point of discharge). More details on the TMDL will be discussed later in this fact sheet.

Public Water Supply

The nearest downstream public water supply intake is for Pottstown Water Authority in Montgomery County on Schuylkill River, approximately 25.0 miles downstream of this discharge. Considering distance and dilution, the discharge is not expected to impact the water supply.

NPDES Permit Fact Sheet Berks County Prison & Rest Home Other Comments

- The lower 0.25 miles of Plum Creek, downstream of this facility, are designated Trout Natural Reproduction.
- No other sewage dischargers are in the vicinity.
- No EV or HQ water will be impacted. No Class A Wild Trout water will be impacted.

	Treatment Facility Summary								
Treatment Facility Na	me: County Of Berks WW	ГР							
WQM Permit No.	Issuance Date								
06020404 A-1	9/12/2003								
06020404 A-2	6/3/2004								
06020404 A-3	7/20/2018								
	Degree of			Avg Annual					
Waste Type	Treatment	Process Type	Disinfection	Flow (MGD)					
Sewage	Secondary	Oxidation Ditch	Gas Chlorine	0.5					
Hydraulic Capacity	Organic Capacity			Biosolids					
(MGD)	(lbs/day)	Load Status	Biosolids Treatment	Use/Disposal					
				Combination of					
0.5	1481	Not Overloaded	Belt Filtration	methods					

Changes Since Last Permit Issuance:

Other Comments:

Per DEP's recent visit to the WWTP on October 3, 2019, the treatment facility consists of the following units:

- One rotary fine screen
- One influent wet well
- · Two equalization tanks
- Two oxidation ditches
- Two clarifiers
- Two aerobic digesters
- Two UV banks
- Two post aerations
- Two sludge holding tanks

Chemical used

Lime is used for sludge stabilization at rate of 90 lbs/day. Polymer is used for sludge dewatering at rate of 4.5 lbs/day.

Biosolids:

The total sewage sludge / biosolids production within the facility for the previous year was 171.15 dry tons.

Industrial/Commercial Users:

The permit application indicated there is no industrial/commercial contributor to the treatment plant.

Compliance History								
Summary of DMRs: A summary of past 12-month DMRs is presented on next pages.								
Summary of Inspections:	10/3/2019: Shawn Fassl, DEP's WQ Environmental Trainee, conducted a compliance evaluation inspection. Recommendations were to maintain all records pertaining to operation onsite for a minimum of 3 year, sludge hauling records should be maintained onsite for a minimum of 5 years as required by Part A.II.A.2, and replace the new chlorine test standards which was expired Feb-18. The field test results were within permit limits.							
Other Comments:	There are currently no open violations associated with the permittee or the facility.							

Compliance History

DMR Data for Outfall 001 (from December 1, 2022 to November 30, 2023)

Parameter	NOV-23	OCT-23	SEP-23	AUG-23	JUL-23	JUN-23	MAY-23	APR-23	MAR-23	FEB-23	JAN-23	DEC-22
Flow (MGD)												
Average Monthly	0.1732	0.1767	0.1852	0.1817	0.2189	0.1749	0.1702	0.2032	0.1587	0.1461	0.1626	0.1674
Flow (MGD)												
Daily Maximum	0.248	0.2215	0.3376	0.2335	0.407	0.2158	0.2206	1.563	0.2557	0.1872	0.2795	0.2687
pH (S.U.)												
Instantaneous												
Minimum	7.6	7.6	7.4	7.8	7.5	7.7	7.6	7.7	7.0	7.7	7.4	7.7
pH (S.U.)												
IMAX	8.1	8.4	8.2	8.2	8.0	8.3	8.0	8.2	7.9	8.1	7.9	8.2
DO (mg/L)												
Instantaneous												
Minimum	8.1	6.0	6.8	7.0	6.7	7.7	7.4	7.6	7.6	8.7	7.2	8.5
TRC (mg/L)												
Average Monthly	GG											
TRC (mg/L)												
IMAX	GG											
CBOD5 (lbs/day)												
Average Monthly	< 4	< 3	< 3	< 3	< 4	< 3	< 3	< 2	< 2.0	< 2	< 2	< 2
CBOD5 (lbs/day)												
Weekly Average	< 4	< 3	< 3	< 4	< 6	< 3	4	< 2	< 2.0	< 3	< 3	< 4
CBOD5 (mg/L)												
Average Monthly	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0
CBOD5 (mg/L)												
Weekly Average	< 2.0	< 2.0	< 2.0	2.0	< 2.0	< 2.0	3.0	< 3	< 2.0	< 2.0	< 2.0	< 2.0
BOD5 (lbs/day)												
Raw Sewage Influent												
Average Monthly	454	331	388	551	459	512	639	550	395	493	413	417
BOD5 (lbs/day)												
Raw Sewage Influent		400	400		0.40				400			
 	572	402	429	798	649	786	805	775	433	589	677	631
BOD5 (mg/L)												
Raw Sewage Influent	0.40	004	054	050	050	005	445	450	070	000	074	000
Average Monthly	249	264	254	352	253	365	445	458	373	398	371	336
TSS (lbs/day)	. 44				. 0	. 7	. 0		. 4			
Average Monthly	< 11	< 6	< 6	< 6	< 8	< 7	< 6	< 5	< 4	< 5	< 5	< 5
TSS (lbs/day)												
Raw Sewage Influent	200	200	205	242	224	200	540	507	200	400	400	007
Average Monthly	322	226	295	343	334	322	510	587	362	480	462	607

NPDES Permit Fact Sheet

NPDES Permit No. PA0033995

Berks County Prison & Rest Home

Berks County Prison &	Rest Home	<u> </u>										
TSS (lbs/day)												
Raw Sewage Influent												
 br/> Daily Maximum	411	250	321	479	368	470	588	711	413	528	813	839
TSS (lbs/day)												
Weekly Average	25	10	< 7	8	< 12	9	7	7	< 5	6	7	< 7
TSS (mg/L)												
Average Monthly	< 6.0	< 5.0	< 4.0	< 4.0	< 4.0	< 5.0	< 4.0	< 4.0	< 4.0	< 4.0	< 4.0	< 4.0
TSS (mg/L)												
Raw Sewage Influent												
Average Monthly	178	181	194	219	179	229	351	492	348	392	417	492
TSS (mg/L)												
Weekly Average	12.0	8.0	< 4.0	4.0	< 4.0	6.0	4.0	5.0	4.0	5.0	6.0	< 4.0
Total Dissolved Solids												
(lbs/day)												
Average Monthly	679	720	753	913	943	787	724	638	594	647	446	1037
Total Dissolved Solids												
(mg/L)												
Average Monthly	436	450	553	583	576	580	444	482	533	559	513	559
Fecal Coliform												
(No./100 ml)												
Geometric Mean	11	58	20	97	78	164	76	120	20	11	6	16
Fecal Coliform					_		-	_	-			_
(No./100 ml)												
ÌMAX	28	136	27	212	88	200	228	216	27	17	10	59
UV Intensity (µw/cm²)												
Instantaneous												
Minimum	144.1	156.4	209	270.6	245.8	201.1	184.2	219.1	158.6	247.8	180.5	182.2
Total Nitrogen						-		-		_		
	4	3	< 8	< 18	< 20	< 18	< 16	22	23	26	< 22	< 32
					_		_		-	_		
	2.02	2.14	< 5.75	< 10.58	< 11.45	< 13.1	< 10.49	21.3	21.46	22.72	< 24.6	< 22.67
	-								_			_
	< 0.3	< 0.3	< 0.2	< 0.2	< 0.2	< 0.1	< 0.1	< 0.4	< 0.1	< 0.1	< 0.1	< 0.1
	< 0.1	< 0.2	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.3	< 0.1	< 0.1	< 0.1	< 0.1
	3	3	6	7	6	6	8	5	5	5	4	5
		•										
	1.81	2.05	4.25	4.2	3.76	4.53	4.99	5.3	4.66	4.55	4.3	3.64
(lbs/day) Average Monthly Total Nitrogen (mg/L) Average Monthly Ammonia (lbs/day) Average Monthly Ammonia (mg/L) Average Monthly Total Phosphorus (lbs/day) Average Monthly Total Phosphorus (mg/L) Average Monthly Average Monthly	4 2.02 < 0.3 < 0.1 3	3 2.14 < 0.3 < 0.2 3	< 8 < 5.75 < 0.2 < 0.1 6 4.25	< 18 < 10.58 < 0.2 < 0.1 7	< 20 < 11.45 < 0.2 < 0.1 6	< 18 < 13.1 < 0.1 < 0.1 6 4.53	< 16 < 10.49 < 0.1 < 0.1 8 4.99	22 21.3 < 0.4 < 0.3 5	23 21.46 < 0.1 < 0.1 5	26 22.72 < 0.1 < 0.1 5	< 22 < 24.6 < 0.1 < 0.1 4	< 32 < 22.67 < 0.1 < 0.1 5

^{*}Daily monitoring for TRC must be conducted whenever chlorine is in use at the facility. When chlorine is not in use at the facility for an entire monitoring period, DMRs may be coded as 'GG' for condition not met, in accordance with DEP Publication 3830-BK-DEP3047.

DMR Data for Outfall 101 (from December 1, 2022 to November 30, 2023)

Parameter	NOV-23	OCT-23	SEP-23	AUG-23	JUL-23	JUN-23	MAY-23	APR-23	MAR-23	FEB-23	JAN-23	DEC-22
Flow (MGD)												
Internal Monitoring												
Point Average Monthly		0.177	0.185									
Flow (MGD)												
Internal Monitoring												
Point Daily Maximum		0.222	0.338									

Development of Effluent Limitations										
Outfall No.	001	Design Flow (MGD)	0.5							
Latitude	40° 22' 31.10"	Longitude	-76° 0' 44.25"							
Wastewater D	Wastewater Description: Sewage Effluent									

Technology-Based Limitations

The following technology-based limitations apply, subject to water quality analysis and BPJ where applicable:

Pollutant	Limit (mg/l)	SBC	Federal Regulation	State Regulation
CBOD ₅	25	Average Monthly	133.102(a)(4)(i)	92a.47(a)(1)
CBOD5	40	Average Weekly	133.102(a)(4)(ii)	92a.47(a)(2)
Total Suspended	30	Average Monthly	133.102(b)(1)	92a.47(a)(1)
Solids	45	Average Weekly	133.102(b)(2)	92a.47(a)(2)
pН	6.0 – 9.0 S.U.	Min – Max	133.102(c)	95.2(1)
Fecal Coliform				
(5/1 – 9/30)	200 / 100 ml	Geo Mean	-	92a.47(a)(4)
Fecal Coliform				
(5/1 – 9/30)	1,000 / 100 ml	IMAX	-	92a.47(a)(4)
Fecal Coliform				
(10/1 – 4/30)	2,000 / 100 ml	Geo Mean	-	92a.47(a)(5)
Fecal Coliform				
(10/1 – 4/30)	10,000 / 100 ml	IMAX	-	92a.47(a)(5)
Total Residual Chlorine	0.5	Average Monthly	-	92a.48(b)(2)

Comments: The Total Residual Chlorine is not applied to this facility.

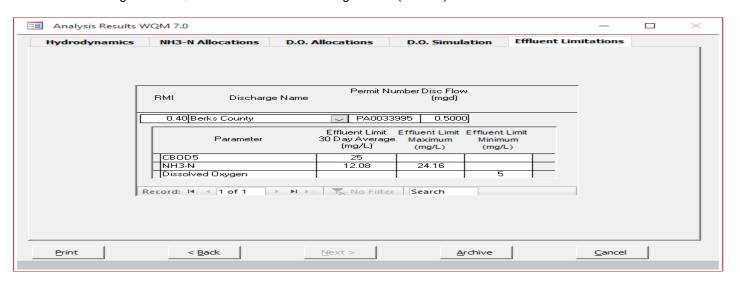
DRBC Regulation

Water Quality-Based Limitations

Ammonia (NH₃-N):

 NH_3N calculations are based on the Department's Implementation Guidance of Section 93.7 Ammonia Criteria, dated 11/4/97 (ID No. 391-2000-013). The following data is necessary to determine the in-stream NH_3-N criteria used in the attached WQM 7.0 computer model of the stream:

*	Discharge pH	=	7.0	(Default)
*	Discharge Temperature	=	25°C	(Default)
*	Stream pH	=	7.0	(Default)
*	Stream Temperature	=	20°C	(Default)
*	Background NH ₃ -N	=	0 mg/L	(Default)



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Regarding NH₃-N limits, the attached computer printout of the WQM 7.0 stream model (version 1.1) indicates that a limit of 12.08 mg/L as a monthly average and 24.16 mg/L instantaneous maximum (IMAX) are necessary to protect the aquatic life from toxicity effects at the point of discharge. However, the existing summer limits of 5.5 mg/L monthly average & 11.0 mg/L IMAX are more stringent and will remain in the proposed permit. Per anti-backsliding policy, the existing winter average monthly limit of 16.5 mg/L & IMAX limit of 33.0 mg/L will remain in place. Recent DMRs and inspection reports show that the facility has been consistently achieving these limits.

Carbonaceous Biochemical Oxygen Demand (CBOD₅):

The attached computer printout of the WQM 7.0 stream model (ver. 1.1) indicates that a monthly average limit of 25.0 mg/L, or secondary treatment, is adequate to protect the water quality of the stream. Since, recent DMRs and inspection reports show that the facility has typically been achieving concentrations below limit of 25.0 mg/L AML, 40.0 mg/L AWL, & 50.0 mg/L IMAX all year round will remain in the proposed permit.

Dissolved Oxygen (D.O.):

A minimum of 5.0 mg/L for D.O. is an existing effluent limit and will remain unchanged in the draft permit as recommended by DEP's SOP. 5.0 mg/L is taken directly from 25 Pa. Code § 93.7(a) (i.e., water quality criteria for WWF waters) and it is also determined to be appropriate per water quality modeling.

Fecal Coliform:

The recent coliform guidance in 25 Pa. Code § 92a.47.(a)(4) requires a summer technology limit of 200/100 ml as a geometric mean and an instantaneous maximum not greater than 1,000/100ml and § 92a.47.(a)(5) requires a winter limit of 2,000/100ml as a geometric mean and an instantaneous maximum not greater than 10,000/100ml.

E. Coli:

As recommended by DEP's SOP No. BCW-PMT-033, version 1.9 revised March 22, 2021, a routine monitoring for E. Coli will be included in the proposed permit under 25 Pa. Code § 92a.61. This requirement applies to all sewage dischargers greater than 0.002 MGD in their new and reissued permits. A monitoring frequency of 1/quarter will be included in the permit to be consistent with the recommendation from this SOP.

Total Dissolved Solids (TDS):

TDS and its associated solids including Bromide, Chloride, and Sulfate have become statewide pollutants of concern. The requirement to monitor these pollutants must be considered under the criteria specified in 25 Pa. Code § 95.10 and the following January 23, 2014 DEP Central Office Directive:

For point source discharges and upon issuance or reissuance of an individual NPDES permit:

- -Where the concentration of TDS in the discharge exceeds 1,000 mg/L, or the net TDS load from a discharge exceeds 20,000 lbs/day, and the discharge flow exceeds 0.1 MGD, Part A of the permit should include monitor and report for TDS, sulfate, chloride, and bromide. Discharges of 0.1 MGD or less should monitor and report for TDS, sulfate, chloride, and bromide if the concentration of TDS in the discharge exceeds 5,000 mg/L.
- -Where the concentration of bromide in a discharge exceeds 1 mg/L and the discharge flow exceeds 0.1 MGD, Part A of the permit should include monitor and report for bromide. Discharges of 0.1 MGD or less should monitor and report for bromide if the concentration of bromide in the discharge exceeds 10 mg/L.
- -Where the concentration of 1,4-dioxane (CAS 123-91-1) in a discharge exceeds 10 μ g/L and the discharge flow exceeds 0.1 MGD, Part A of the permit should include monitor and report for 1,4-dioxane. Discharges of 0.1 MGD or less should monitor and report for 1,4-dioxane if the concentration of 1,4-dioxane in the discharge exceeds 100 μ g/L.

The sample result shows that effluent contains a maximum TDS concentration of 786.0 mg/L and Bromide concentration of < 1.0 mg/l. Accordingly, the requirement to monitor these pollutants is not necessary. The resulting TDS load would be 3,278 lbs/day: 786 mg/L TDS x 0.5 MGD x 8.34 c.f.

Additionally, DRBC's regulations, 18 CFR Part 410 Section 3.10.4D.2., state: "Total dissolved solids shall not exceed 1,000 mg/L, or a concentration established by the Commission which is compatible with designated water uses and stream quality objectives, and recognizes the need for reserve capacity to serve future dischargers." No DRBC docket was found for this facility.

However, DRBC has allowed a TDS monitoring requirement, without a permit limit, at other municipal sewage plants. The monitoring requirements will remain in the proposed permit.

NPDES Permit Fact Sheet Berks County Prison & Rest Home Flow Monitoring

The requirement to monitor the volume of effluent will remain in the draft permit per 40 CFR § 122.44(i)(1)(ii).

Raw Sewage Influent Monitoring:

As a result of negotiation with EPA, influent monitoring of TSS and BOD_5 are required for any POTWs; therefore, influent sampling of BOD_5 and TSS will be remain in the proposed permit. A 24-hr composite sample type will be required to be consistent with the proposed sampling frequency for TSS and BOD_5 in the effluent.

Total Suspended Solids (TSS):

The existing technology-based limits of 30.0 mg/L average monthly, 45.0 mg/L weekly average, and 60.0 mg/L IMAX will remain in the proposed permit based on the minimum level of effluent quality attainable by secondary treatment based on 25 Pa. Code § 92a.47. Recent DMRs and inspection reports show that the facility has been consistently achieving these limits.

pH:

The effluent discharge pH should remain above 6.0 and below 9.0 standard units according to 25 Pa. Code § 95.2(1).

Ultraviolet Disinfection Monitoring:

Since the UV is utilized in lieu of chlorine for disinfection, a routine monitoring of UV intensity output is recommended. This approach is consistent with DEP's SOP No. BPNPSM-PMT-033. Accordingly, the draft permit will contain daily monitoring of UV intensity output in mW/sq.cm.

Total Nitrogen & Total Phosphorus:

To gather data on the impact of nutrients in surface waters, a monitoring requirement for Total Nitrogen and Total Phosphorus will remain to the proposed permit in accordance with the DEP's Standard Operating Procedure for Establishing Effluent Limitations for individual Sewage permits and as authorized by Chapter 92a.61. Because the downstream water, Plum Creek, has already been identified as impaired for aquatic life use due to nutrients, the monitoring frequency included in the renewal permit is twice per month, per the Permit Writers' Manual No. 362-0400-001.

Stormwater:

There is no known stormwater outfall associated with this facility.

Toxics:

Due to the facility is not to receive industrial or commercial contributions in the renewal application, page 8, then no toxics monitoring, or limit requirement will need to be evaluated in this time of renewal.

WETT:

Minor facilities and facilities without a formal EPA approved pretreatment program are exempted from WETT.

Anti-Backsliding:

The proposed limits are at least as stringent as are in existing permit; therefore, anti-backsliding is not applicable

Antidegradation (93.4):

The effluent limits for this discharge have been developed to ensure that existing in-stream water uses and the level of water quality necessary to protect the existing uses are maintained and protected. No High-Quality Waters are impacted by this discharge. No Exceptional Value Waters are impacted by this discharge.

Class A Wild Trout Fisheries:

No Class A Wild Trout Fisheries are impacted by this discharge.

Berks County I fisch a Rest fionic							
Development of Effluent Limitations							
Outfall No.	101	Design Flow (MGD)	N/A for IMP				
Latitude	40° 22' 30.00	" Longitude	-76º 0' 44.00"				
Wastewater Description:		Wastewater from hauled-in waste receiving area					

The previous permit included an internal monitoring point (IMP) for the sake of reporting the hauled-in waste influent flows to the treatment plant. This internal monitoring point has been retained to allow them to accept hauled-in waste in the future.

There are Part C conditions in the permit to ensure that the hauled-in waste does not cause hydraulic and organic capacity overload.

Because the hauled-in waste receiving station introduced high organic strength wastewater, a special condition was included in the previous permit to limit the quantity of hauled-in waste in order to prevent organic overloading. The standard permit language and routine monitoring would be sufficient in most cases, but large swings in BOD concentration may reduce the ability of the treatment plant to achieve its permit limits for conventional parameters; moreover, a minimum monitoring frequency of weekly may mask variations in effluent concentrations for these conventional parameters. Rather than requiring an effluent monitoring frequency of daily, a special condition was included to limit the amount of hauled-in waste introduced to the treatment plant to avoid organic overloading.

This limiting condition was presented as a graph. The same limiting condition has been carried forward but as a simplified calculation:

Maximum amount of hauled-in waste introduced to the treatment plant, as a daily average = 44,000 gallons + [(456,000 - influent flow as daily average) gallons / 3],

where influent flow as a daily average is calculated from the previous week's raw sewage influent flow records excluding hauled-in wastes. State regulations do not require influent meters although DEP does recommend them. If this facility does not install an operational influent meter, they would need to calculate the daily influent flow to use in the above equation.

WQM 7.0:

The following data were used in the attached computer model (WQM 7.0) of the stream:

* Discharge pH 7.0 (Default)

Discharge Temperature 25°C (Default per 391-2000-013)
 Stream pH 7.0 (Default per 391-2000-013)
 Stream Temperature 20°C (Default per 391-2000-013)

The following two nodes were used in modeling:

Node 1: Outfall 001 at Plum Creek (01866)

Elevation: 238.14 ft (USGS National Map)
Drainage Area: 12.5 mi² (USGS StreamStats)
River Mile Index: 0.40 (PA DEP eMapPA)

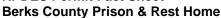
Low Flow Yield: 0.26 cfs/mi²
Discharge Flow: 0.5 MGD

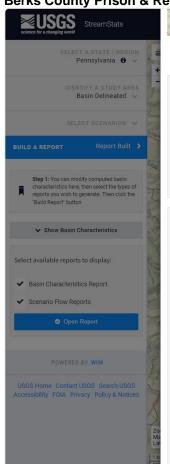
Node 2: At the confluence UNT to Tulpehocken Creek (1846)

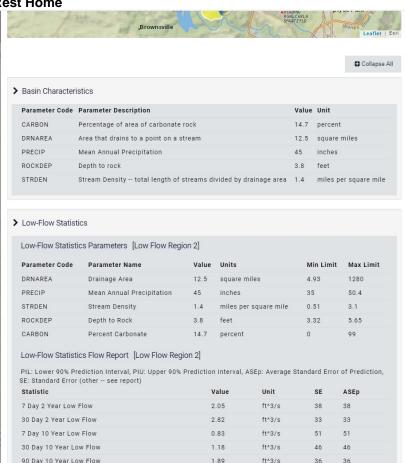
Elevation: 234.65 ft (USGS National Map)
Drainage Area: 12.6 mi² (USGS StreamStats)
River Mile Index: 0.001 (PA DEP eMapPA)

Low Flow Yield: 0.26 cfs/mi²
Discharge Flow: 0.00 MGD

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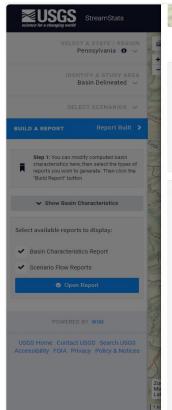


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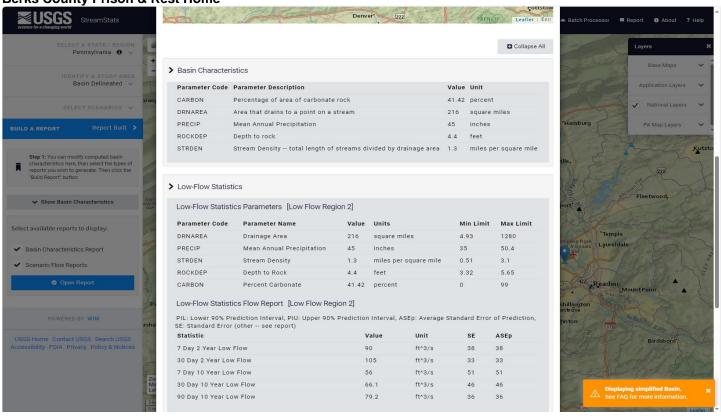


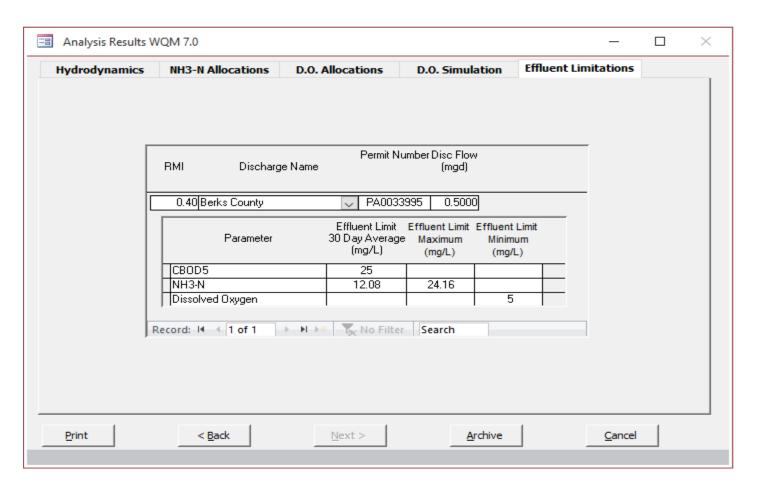






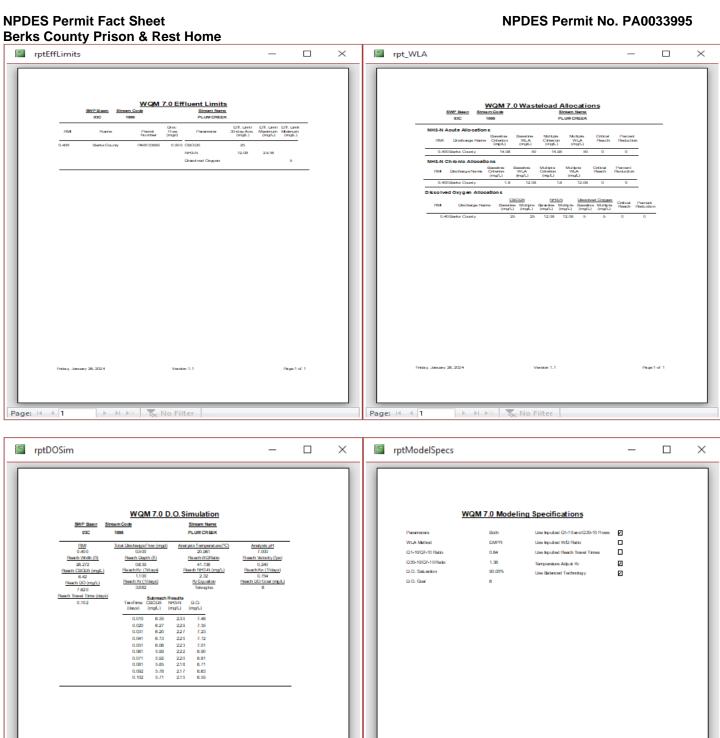
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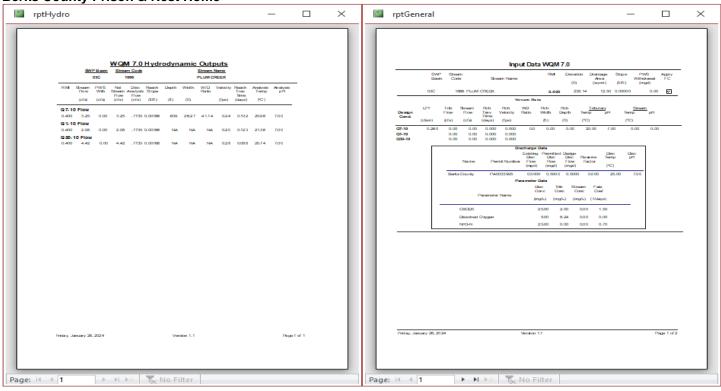
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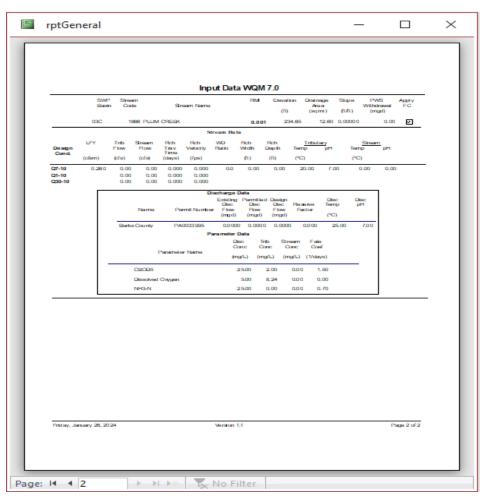


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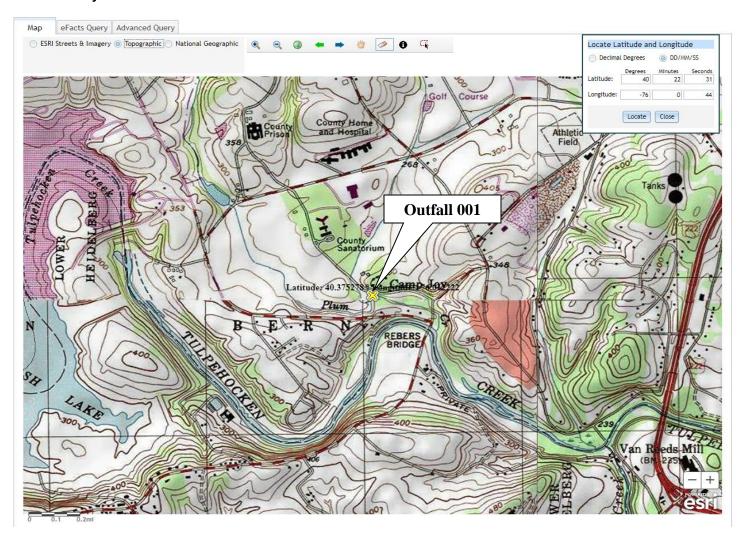
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Existing Effluent Limitations and Monitoring Requirements

			Monitoring Requirements					
Parameter	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum (2)	Required
Parameter	Average Monthly	Weekly Average	Instantaneous Minimum	Average Monthly	Weekly Average	Instant. Maximum	Measurement Frequency	Sample Type
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0	1/day	Grab
D.O.	XXX	XXX	5.0	XXX	XXX	XXX	1/day	Grab
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.36	XXX	1.2	1/day*	Grab
UV Intensity (μw/cm²)	XXX	XXX	Report	XXX	XXX	XXX	1/day	Recorded
CBOD5	Report	Report	XXX	25.0	40.0	50	1/week	24-Hr Composite
BOD5 Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX	1/week	24-Hr Composite
TSS	Report	Report	XXX	30.0	45.0	60	1/week	24-Hr Composite
TSS Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX	1/week	24-Hr Composite
Total Dissolved Solids	Report	XXX	XXX	Report	XXX	XXX	1/month	24-Hr Composite
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	1/week	Grab
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	1/week	Grab
Ammonia May 1 - Oct 31	Report	XXX	XXX	5.5	XXX	11	1/week	24-Hr Composite
Ammonia Nov 1 - Apr 30	Report	XXX	XXX	16.5	XXX	33	1/week	24-Hr Composite
Total Nitrogen	Report	XXX	XXX	Report	XXX	XXX	2/month	24-Hr Composite
Total Phosphorus	Report	XXX	XXX	Report	XXX	XXX	2/month	24-Hr Composite

Comments:

^{*}Daily monitoring for TRC must be conducted whenever chlorine is in use at the facility. When chlorine is not in use at the facility for an entire monitoring period, DMRs may be coded as 'GG' for condition not met, in accordance with DEP Publication 3830-BK-DEP3047.

NPDES Permit No. PA0033995

Existing Effluent Limitations and Monitoring Requirements

Outfall 101

	Effluent Limitations						Monitoring Requirements	
Parameter	Mass Units	Mass Units (lbs/day) (1) Concentrations (mg/L)				Minimum (2)	Required	
Farameter	Average	Average		Average		Instant.	Measurement	Sample
	Monthly	Weekly	Minimum	Monthly	Maximum	Maximum	Frequency	Type
		Report						
Flow (MGD)	Report	Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (386-0400-001), SOPs and/or BPJ.

Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

		Monitoring Requirements						
Parameter	Mass Units	Mass Units (lbs/day) (1)		Concentration	ons (mg/L)	Minimum ⁽²⁾		Required
Parameter	Average	Weekly	Instantaneous	Average	Weekly	Instant.	Measurement	Sample
	Monthly	Average	Minimum	Monthly	Average	Maximum	Frequency	Type
		Report						
Flow (MGD)	Report	Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0	1/day	Grab
DO	XXX	XXX	5.0	XXX	XXX	XXX	1/day	Grab
UV Intensity (μw/cm²)	XXX	XXX	Report	XXX	XXX	XXX	1/day	Recorded
CBOD5	Report	Report	XXX	25.0	40.0	50	1/week	24-Hr Composite
BOD5		Report						24-Hr
Raw Sewage Influent	Report	Daily Max	XXX	Report	XXX	XXX	1/week	Composite
TCC	Donort	Donost	VVV	20.0	45.0	00	4 /	24-Hr
TSS TSS	Report	Report	XXX	30.0	45.0	60	1/week	Composite 24-Hr
Raw Sewage Influent	Report	Report Daily Max	xxx	Report	xxx	XXX	1/week	Composite
raw cowago milacin	Тероп	Daily Wax	7000	Roport	7000	7000	17 WOOK	24-Hr
Total Dissolved Solids	Report	XXX	XXX	Report	XXX	XXX	1/month	Composite
Fecal Coliform (No./100 ml)				200				•
May 1 - Sep 30)	XXX	XXX	XXX	Geo Mean	XXX	1000	1/week	Grab
Fecal Coliform (No./100 ml)				2000				
Oct 1 - Apr 30	XXX	XXX	XXX	Geo Mean	XXX	10000	1/week	Grab
E. Coli (No./100 ml)	XXX	XXX	xxx	XXX	XXX	Report	1/quarter	Grab
Ammonia								24-Hr
May 1 - Oct 31	Report	XXX	XXX	5.5	XXX	11	1/week	Composite
Ammonia								24-Hr
Nov 1 - Apr 30	Report	XXX	XXX	16.5	XXX	33	1/week	Composite
								24-Hr
Total Nitrogen	Report	XXX	XXX	Report	XXX	XXX	2/month	Composite
Total Phosphorus	Report	XXX	xxx	Report	XXX	XXX	2/month	24-Hr Composite

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Compliance Sampling Location:							

Other Comments:

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (386-0400-001), SOPs and/or BPJ.

Outfall 101, Effective Period: Permit Effective Date through Permit Expiration Date.

	Effluent Limitations						Monitoring Requirements	
Parameter	Mass Units (Ibs/day) (1)		Concentrations (mg/L)				Minimum ⁽²⁾	Required
Parameter	Average	Average		Average		Instant.	Measurement	Sample
	Monthly	Weekly	Minimum	Monthly	Maximum	Maximum	Frequency	Type
		Report						
Flow (MGD)	Report	Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured

Compliance Sampling Location:

Other Comments:

	Tools and References Used to Develop Permit
	T
	WQM for Windows Model (see Attachment)
	Toxics Management Spreadsheet (see Attachment)
<u> </u>	TRC Model Spreadsheet (see Attachment)
	Temperature Model Spreadsheet (see Attachment)
	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.
	Technical Guidance for the Development and Specification of Effluent Limitations, 386-0400-001, 10/97.
	Policy for Permitting Surface Water Diversions, 386-2000-019, 3/98.
	Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 386-2000-018, 11/96.
	Technology-Based Control Requirements for Water Treatment Plant Wastes, 386-2183-001, 10/97.
	Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 386-2183-002, 12/97.
	Pennsylvania CSO Policy, 386-2000-002, 9/08.
	Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.
	Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 386-2000-008, 4/97.
	Determining Water Quality-Based Effluent Limits, 386-2000-004, 12/97.
	Implementation Guidance Design Conditions, 386-2000-007, 9/97.
	Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 386-2000-016, 6/2004.
	Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 386-2000-012, 10/1997.
	Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 386-2000-009, 3/99.
	Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 386-2000-015, 5/2004.
\boxtimes	Implementation Guidance for Section 93.7 Ammonia Criteria, 386-2000-022, 11/97.
	Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 386-2000-013, 4/2008.
	Implementation Guidance Total Residual Chlorine (TRC) Regulation, 386-2000-011, 11/1994.
	Implementation Guidance for Temperature Criteria, 386-2000-001, 4/09.
	Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 386-2000-021, 10/97.
	Implementation Guidance for Application of Section 93.5(e) for Potable Water Supply Protection Total Dissolved Solids, Nitrite-Nitrate, Non-Priority Pollutant Phenolics and Fluorides, 386-2000-020, 10/97.
	Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 386-2000-005, 3/99.
	Implementation Guidance for the Determination and Use of Background/Ambient Water Quality in the Determination of Wasteload Allocations and NPDES Effluent Limitations for Toxic Substances, 386-2000-010, 3/1999.
	Design Stream Flows, 386-2000-003, 9/98.
	Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients of Variation (CV) and Other Discharge Characteristics, 386-2000-006, 10/98.
	Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 386-3200-001, 6/97.
	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
	SOP: SOP No. BPNPSM-PMT-033
$\overline{\mathbb{X}}$	Other: Delaware River Basin Commission Water Quality Regulations 18 CFR Part 410.