

kSoutheast Regional Office CLEAN WATER PROGRAM

 Application Type
 Renewal

 Facility Type
 Industrial

 Major / Minor
 Minor

NPDES PERMIT FACT SHEET INDIVIDUAL INDUSTRIAL WASTE (IW) AND IW STORMWATER

 Application No.
 PA0057967

 APS ID
 1024579

 Authorization ID
 1329356

Applicant and Facility Information

| Applicant Name | Campania International Inc. | Facility Name | Campania International IWTP |
|-------------------------|---|------------------|-----------------------------|
| Applicant Address | 2452 Quakertown Road | Facility Address | 2452 Quakertown Road |
| | Pennsburg, PA 18073 | _ | Pennsburg, PA 18073 |
| Applicant Contact | Glenn Appel | Facility Contact | Kenneth Fulford |
| Applicant Phone | (215) 541-4627 | Facility Phone | (610) 216-0150 |
| Client ID | 202852 | Site ID | 525013 |
| SIC Code | 3272,3423 | Municipality | Upper Hanover Township |
| SIC Description | Manufacturing - Concrete Products, Nec,Manufacturing - Hand And Edge Tools, Nec | County | Montgomery |
| Date Application Receiv | ved September 23, 2020 | EPA Waived? | Yes |
| Date Application Accep | ted | If No, Reason | |
| Purpose of Application | Permit Renewal. | | |

Summary of Review

The permittee has submitted application for renewal of NPDES permit to discharge 0.02 MGD of treated wastewater from Campania International IWTP located at 2452 Quakertown Road, Pennsburg, PA, 18073, to Macoby Creek Branch. This is an existing facility located in Upper Hanover Township, Montgomery County.

The wastewater treatment plant consists of aerated influent equalization tanks, bar screen, sequencing batch reactor (SBR), effluent equalization, post aeration, flow measurement weir, and UV disinfection.

The property has changed ownership and industrial operations several times over the past several years. The previous owner was Hershey Foods. The treatment plant was left inactive for several years by Hershey Foods before the property ownership was transferred to RAF Pennsburg LP. The ownership was transferred from RAF Pennsburg LP to Campania International, Inc. in 2019. There are two tenants within the building: Campania International, and U.S. Tape. Campania International manufactures and distributes cast stone, polyethylene, and terracotta garden décor, including planters, bird baths, benches, fountains, and more. U.S. Tape manufactures high-quality contractor-grade tape measures and striking tools. Campania International uses various color pigments in their manufacturing operation for final surface treatment on their products.

U.S. Tape falls under 40 CFR 433 Subpart A. However, at present only floor cleaning (soap) and sanitary wastewater compose the influent waste stream. All waste products are drummed and hauled off-site. Therefore, ELG limits do not apply to this facility. The facility falls under Concrete Products (SIC 3272) and Hand and Edge Tools (SIC 3423). Therefore, industrial stormwater monitoring conditions are included in this permit for Outfalls 002 thru 005.

The Q7-10 low-flow design stream flow was updated using USGS StreamStats Version 3.0. Previous Fact Sheets used a Q7-10 of 0.049 CFS based on an outdated analysis of a USGS stream gage located on Tohickon Creek.

| Approve | Deny | Signatures | Date |
|---------|------|---|-----------|
| х | | Retan Thaker Ketan Thaker / Project Manager | 10/5/2021 |
| х | | <i>Pravin Patel</i> Pravin C. Patel, P.E. / Environmental Engineer Manager | 10/5/2021 |

Summary of Review

The treatment plant treats primarily sanitary wastewater. Therefore, an equivalent to Secondary Treatment standard for CBOD5 is included in the permit. The existing limit was determined to be protective of the receiving stream based on previous WQM modeling.

The existing Total Suspended Solids (TSS) limit is 20 mg/l. The renewed permit will keep the existing limit.

The existing Dissolved Oxygen limit is 5.0 mg/l. The limit is included in order to protect the minimum oxygen standard for TSF. The existing limit was determined to be protective of the receiving stream based on previous WQM modeling.

The existing limit for NH3-N is 2.0 mg/l. The existing limit was determined to be protective of the receiving stream based on previous WQM modeling. The discharge from the treatment plant is generally in compliance with effluent limits. Effluent limits for all the parameters will remain the same for this permit renewal.

The existing permit includes a monitoring requirement for the following metals: cadmium, chromium, chromium III, chromium VI, copper, nickel, and manganese. The list of metals included in 40 CFR 433 Subpart A includes cadmium, chromium, copper, lead, nickel silver, zinc, and cyanide. It is recommended to monitor only for the ELG metals, similar to what is normally required for industrial stormwater permits. Monitoring for ELG metals is recommended because these metals may show up in the floor wash water due to dust and spills. Monitoring requirements for these metals are revised from monthly to semi-annual for Outfall 001 as effluent data show lower concentration for metals.

Monitoring for Aluminum and Zinc are added for all Stormwater Outfalls based on Appendix N and U of General Permit PAG-03. We have also added Benchmark values for pH and Total Suspended Solids for stormwater outfalls.

Public Participation

DEP will publish notice of the receipt of the NPDES permit application and a tentative decision to issue the individual NPDES permit in the *Pennsylvania Bulletin* in accordance with 25 Pa. Code § 92a.82. Upon publication in the *Pennsylvania Bulletin*, DEP will accept written comments from interested persons for a 30-day period (which may be extended for one additional 15-day period at DEP's discretion), which will be considered in making a final decision on the application. Any person may request or petition for a public hearing with respect to the application. A public hearing may be held if DEP determines that there is significant public interest in holding a hearing. If a hearing is held, notice of the hearing will be published in the *Pennsylvania Bulletin* at least 30 days prior to the hearing and in at least one newspaper of general circulation within the geographical area of the discharge.

| Discharge, Receiving Waters | s and Water Supply Informat | ion | |
|------------------------------|-----------------------------|------------------------------|-----------------|
| | | | |
| Outfall No. 001 | | Design Flow (MGD) | .02 |
| Latitude <u>40º 24' 33.0</u> |)3" | Longitude | -75º 29' 22.69" |
| Quad Name | | Quad Code | |
| Wastewater Description: | Sewage Effluent | | |
| | | | |
| Receiving Waters Macob | by Creek Branch (TSF, MF) | Stream Code | 01431 |
| NHD Com ID 25981 | 734 | RMI | 0.0200 |
| Drainage Area | | Yield (cfs/mi ²) | |
| Q ₇₋₁₀ Flow (cfs) | | Q7-10 Basis | |
| Elevation (ft) | | Slope (ft/ft) | |
| Watershed No. <u>3-E</u> | | Chapter 93 Class. | TSF, MF |
| Existing Use | | Existing Use Qualifier | |
| Exceptions to Use | | Exceptions to Criteria | |
| Assessment Status | Attaining Use(s) | | |
| Cause(s) of Impairment | | | |
| Source(s) of Impairment | | | |
| TMDL Status | | Name | |
| | | | |
| Background/Ambient Data | C | Data Source | |
| pH (SU) | | | |
| Temperature (°F) | | | |
| Hardness (mg/L) | | | |
| Other: | | | |
| | | | |
| Nearest Downstream Public | c Water Supply Intake | | |
| PWS Waters | | Flow at Intake (cfs) | |
| PWS RMI | | Distance from Outfall (mi) | |

| Discharge, Receiving Waters and Water Supply Information | ation | |
|---|------------------------------|-----------------|
| Outfall No. 002 | Design Flow (MGD) | 0 |
| Latitude 40º 24' 12.07" | Longitude | -75º 29' 28.68" |
| Quad Name | Quad Code | |
| Wastewater Description: Stormwater | | |
| · | | |
| Receiving Waters Macoby Creek Branch (TSF, MF) | Stream Code | 01431 |
| NHD Com ID 25981750 | RMI | 0.0600 |
| Drainage Area | Yield (cfs/mi ²) | |
| Q ₇₋₁₀ Flow (cfs) | Q7-10 Basis | |
| Elevation (ft) | Slope (ft/ft) | |
| Watershed No. 3-E | Chapter 93 Class. | TSF, MF |
| Existing Use | Existing Use Qualifier | |
| Exceptions to Use | Exceptions to Criteria | |
| Assessment Status Attaining Use(s) | | |
| Cause(s) of Impairment | | |
| Source(s) of Impairment | | |
| TMDL Status | Name | |
| Background/Ambient Data pH (SU) | Data Source | |
| Temperature (°F) | | |
| Hardness (mg/L) | | |
| Other: | | |
| Nearest Downstream Public Water Supply Intake PWS Waters | Flow at Intake (cfs) | |
| PWS RMI | Distance from Outfall (mi) | |

| Discharge, Receiving Waters and Water Supply Informa | tion | | | | | | | |
|--|------------------------------|-----------------|--|--|--|--|--|--|
| | | | | | | | | |
| Outfall No. 003 | Design Flow (MGD) | 0 | | | | | | |
| Latitude 40º 24' 32.70" | Longitude | -75º 29' 22.85" | | | | | | |
| Quad Name | Quad Code | | | | | | | |
| Wastewater Description: Stormwater | | | | | | | | |
| | Otra ana O a da | | | | | | | |
| Receiving Waters Macoby Creek Branch (TSF, MF) | _ Stream Code | 0.0100 | | | | | | |
| NHD Com ID 25981734 | _ RMI | 0.0100 | | | | | | |
| Drainage Area | Yield (cfs/mi ²) | | | | | | | |
| Q ₇₋₁₀ Flow (cfs) | _ Q7-10 Basis | | | | | | | |
| Elevation (ft) | | | | | | | | |
| Watershed No. <u>3-E</u> | | TSF, MF | | | | | | |
| Existing Use | | | | | | | | |
| Exceptions to Use | Exceptions to Criteria | | | | | | | |
| Assessment Status Attaining Use(s) | | | | | | | | |
| | | | | | | | | |
| Source(s) of Impairment | | | | | | | | |
| TMDL Status | Name | | | | | | | |
| | Data Causa | | | | | | | |
| 5 | Data Source | | | | | | | |
| pH (SU) | | | | | | | | |
| Temperature (°F) | | | | | | | | |
| Hardness (mg/L) | | | | | | | | |
| Other: | | | | | | | | |
| Nearest Downstream Public Water Supply Intake | | | | | | | | |
| PWS Waters | Flow at Intake (cfs) | | | | | | | |
| PWS RMI | Distance from Outfall (mi) | | | | | | | |

| Discharge, Receiving Waters and Water Supply Information | tion | | | | | | | |
|--|------------------------------|-----------------|--|--|--|--|--|--|
| Outfall No. 004 | Design Flow (MGD) | 0 | | | | | | |
| Latitude 40º 24' 32.85" | Longitude | -75º 29' 22.77" | | | | | | |
| Quad Name | Quad Code | -156 29 22.11 | | | | | | |
| Wastewater Description: Stormwater | | | | | | | | |
| | | | | | | | | |
| Receiving WatersMacoby Creek Branch (TSF, MF) | Stream Code | | | | | | | |
| NHD Com ID 25981734 | RMI | 0.0200 | | | | | | |
| Drainage Area | Yield (cfs/mi ²) | | | | | | | |
| Q ₇₋₁₀ Flow (cfs) | Q7-10 Basis | | | | | | | |
| Elevation (ft) | Slope (ft/ft) | | | | | | | |
| Watershed No. <u>3-E</u> | Chapter 93 Class. | TSF, MF | | | | | | |
| Existing Use | Eviating Lies Ovalifier | | | | | | | |
| Exceptions to Use | Exceptions to Criteria | | | | | | | |
| Assessment Status Attaining Use(s) | | | | | | | | |
| Cause(s) of Impairment | | | | | | | | |
| Source(s) of Impairment | | | | | | | | |
| TMDL Status | Name | | | | | | | |
| | | | | | | | | |
| Background/Ambient Data | Data Source | | | | | | | |
| pH (SU) | | | | | | | | |
| Temperature (°F) | | | | | | | | |
| Hardness (mg/L) | | | | | | | | |
| Other: | | | | | | | | |
| | | | | | | | | |
| Nearest Downstream Public Water Supply Intake | | | | | | | | |
| PWS Waters | Flow at Intake (cfs) | | | | | | | |
| PWS RMI | Distance from Outfall (mi) | | | | | | | |

| Discharge, Receiving Waters and Water Supply Informat | ion | | | | | |
|---|------------------------------|----------------|--|--|--|--|
| Outfall No. 005 | Design Flow (MGD) | 0 | | | | |
| Latitude 40º 24' 34.16" | Longitude | | | | | |
| Quad Name | Quad Code | -75A- 29 22.14 | | | | |
| Wastewater Description: Stormwater | | | | | | |
| | | | | | | |
| Receiving Waters Macoby Creek Branch (TSF, MF) | Stream Code | | | | | |
| NHD Com ID 25981734 | RMI | 0.0400 | | | | |
| Drainage Area | Yield (cfs/mi ²) | | | | | |
| Q ₇₋₁₀ Flow (cfs) | Q ₇₋₁₀ Basis | | | | | |
| Elevation (ft) | Slope (ft/ft) | | | | | |
| Watershed No. 3-E | Chapter 93 Class. | TSF, MF | | | | |
| Existing Use | Existing Use Qualifier | | | | | |
| Exceptions to Use | Exceptions to Criteria | | | | | |
| Assessment Status Attaining Use(s) | - | | | | | |
| Cause(s) of Impairment | | | | | | |
| Source(s) of Impairment | | | | | | |
| TMDL Status | Name | | | | | |
| | | | | | | |
| Background/Ambient Data | ata Source | | | | | |
| pH (SU) | | | | | | |
| Temperature (°F) | | | | | | |
| Hardness (mg/L) | | | | | | |
| Other: | | | | | | |
| | | | | | | |
| Nearest Downstream Public Water Supply Intake | | | | | | |
| PWS Waters | Flow at Intake (cfs) | | | | | |
| PWS RMI | Distance from Outfall (mi) | | | | | |

Treatment Facility Summary

| reatment Facility Nar | ne: Campania International | IWTP | | |
|-----------------------|----------------------------------|------------------|---------------------|--------------------------|
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Industrial | Biological (Industrial Waste) | Activated Sludge | Ultraviolet | 0.02 |
| Hydraulic Capacity | Organic Capacity | <u> </u> | | Biosolids |
| (MGD) | (lbs/day) | Load Status | Biosolids Treatment | Use/Disposa |
| 0.02 | | | Aerobic Digestion | Other WWTP |

Compliance History

DMR Data for Outfall 001 (from July 1, 2020 to June 30, 2021)

| Parameter | JUN-21 | MAY-21 | APR-21 | MAR-21 | FEB-21 | JAN-21 | DEC-20 | NOV-20 | OCT-20 | SEP-20 | AUG-20 | JUL-20 |
|----------------------------------|---------|--------|---------|---------|----------|----------|---------|---------|---------|----------|---------|-------------|
| Flow (MGD) | | | | | | | | | | | | |
| Average Monthly | 0.00217 | 0.0018 | 0.00206 | 0.00254 | 0.00454 | 0.00201 | 0.00398 | 0.00156 | 0.00143 | 0.0009 | 0.00368 | 0.00368 |
| Flow (MGD) | | | | | | | | | | | | |
| Daily Maximum | 0.01280 | 0.0108 | 0.0192 | 0.01470 | 0.0186 | 0.01790 | 0.01490 | 0.02530 | 0.01230 | 0.0135 | 0.02760 | 0.02760 |
| pH (S.U.) | | | | | | | | | | | | |
| Instantaneous | | | | | | | | | | | | |
| Minimum | 6.71 | 6.51 | 6.73 | 6.88 | 6.86 | 6.83 | 6.89 | 6.28 | 6.59 | 6.81 | 6.51 | 6.51 |
| pH (S.U.) | | | | | | | | | | | | |
| Instantaneous | | | | | | | | | | | | |
| Maximum | 6.88 | 6.61 | 6.84 | 6.98 | 6.93 | 7.22 | 6.91 | 6.51 | 6.63 | 6.87 | 6.82 | 6.82 |
| DO (mg/L) | | | | | | | | | | | | |
| Instantaneous | | | | | | | | | | | | |
| Minimum | 6.7 | 7.0 | 8.1 | 7.4 | 9.7 | 7.3 | 7.4 | 7.7 | 6.8 | 6.7 | 6.9 | 6.9 |
| Color (Pt-Co Units) | | | | | | | | | | | | |
| Instantaneous | | _ | _ | _ | _ | | | . – | | | | |
| Maximum | 24 | 7 | 7 | 7 | 7 | 8 | 20 | 15 | 15 | 15 | 13 | 10 |
| CBOD5 (lbs/day) | | | | | | | | | | | | |
| Average Monthly | 0.19 | 0.16 | 0.29 | 0.22 | 0.25 | 0.26 | 0.19 | 0.47 | 0.21 | 0.23 | 0.27 | 0.27 |
| CBOD5 (lbs/day) | 0.04 | 0.40 | 0.00 | 0.05 | 0.05 | | 0.05 | 0.50 | 0.04 | 0.00 | 0.00 | |
| Daily Maximum | 0.21 | 0.18 | 0.32 | 0.25 | 0.25 | 0.30 | 0.25 | 0.59 | 0.21 | 0.23 | 0.29 | 0.29 |
| CBOD5 (mg/L) | 0.4 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 0.4 | 2.0 | 2.0 | | 2.0 |
| Average Monthly | 2.4 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.4 | 2.0 | 2.0 | 2.0 | 2.0 |
| CBOD5 (mg/L) | 2.7 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.8 | 2.0 | 2.0 | 2.0 | 2.0 |
| Daily Maximum | 2.1 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.8 | 2.0 | 2.0 | 2.0 | 2.0 |
| TSS (lbs/day) Average Monthly | 0.33 | 0.32 | 0.59 | 0.45 | 0.50 | 0.52 | 0.37 | 0.78 | 0.41 | 0.45 | 0.53 | 0.53 |
| TSS (lbs/day) | 0.33 | 0.32 | 0.59 | 0.45 | 0.50 | 0.52 | 0.37 | 0.76 | 0.41 | 0.45 | 0.55 | 0.55 |
| Daily Maximum | 0.41 | 0.36 | 0.63 | 0.49 | 0.50 | 0.60 | 0.50 | 0.84 | 0.41 | 0.45 | 0.58 | 0.58 |
| TSS (mg/L) | 0.41 | 0.50 | 0.03 | 0.49 | 0.30 | 0.00 | 0.30 | 0.04 | 0.41 | 0.45 | 0.50 | 0.50 |
| Average Monthly | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 |
| TSS (mg/L) | 7.0 | 7.0 | 7.0 | 7.0 | | <u></u> | | U | | <u></u> | | <u>т.</u> о |
| Daily Maximum | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 |
| Total Dissolved Solids | 1.0 | | 1.0 | 1.0 | | | | 1.0 | | 1.0 | 1.0 | 1.0 |
| (lbs/day) | | | | | | | | | | | | |
| Average Monthly | 67 | 65 | 101 | 71 | 51 | 61 | 63 | 146 | 63 | 57 | 71 | 71 |
| Total Dissolved Solids | | | | | <u> </u> | . | | | | . | | |
| (lbs/day) | | | | | | | | | | | | |
| Daily Maximum | 80 | 80 | 110 | 80 | 52 | 69 | 82 | 152 | 63 | 57 | 79 | 79 |

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| Total Dissolved Solids | | | | | | | | | | | | |
|------------------------|----------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| (mg/L) | | | | | | | | | | | | |
| | 827 | 793 | 684 | 636 | 409 | 473 | 690 | 749 | 611 | 502 | 536 | 536 |
| Average Monthly | 827 | 793 | 084 | 030 | 409 | 473 | 690 | 749 | 011 | 502 | 536 | 530 |
| Total Dissolved Solids | | | | | | | | | | | | |
| (mg/L) | 070 | | | 0.5.4 | | 100 | = 1.0 | | | - 10 | | = 10 |
| Daily Maximum | 870 | 884 | 692 | 654 | 418 | 486 | 718 | 777 | 614 | 510 | 532 | 542 |
| Oil and Grease (mg/L) | | | | | | | | | | | | |
| Average Monthly | 5.9 | < 4.9 | 5.0 | < 5.0 | < 4.9 | < 5.0 | < 4.9 | < 4.9 | < 5.1 | 5.9 | < 4.9 | < 5.0 |
| Oil and Grease (mg/L) | | | | | | | | | | | | |
| Daily Maximum | 6.7 | < 4.9 | 5.0 | < 5.0 | < 5.0 | < 5.0 | < 4.9 | < 4.9 | < 5.2 | 8.9 | < 4.9 | < 5.0 |
| Fecal Coliform | | | | | | | | | | | | |
| (No./100 ml) | | | | | | | | | | | | |
| Geometric Mean | 1 | 1 | 1 | < 1 | 1 | 1 | 1 | 1 | 1 | 17 | 2 | 2 |
| Fecal Coliform | | | | | | | | | | | | |
| (No./100 ml) | | | | | | | | | | | | |
| Instantaneous | | | | | | | | | | | | |
| Maximum | 1 | 1 | 1 | < 1 | 1 | 1 | 1 | 1 | 1 | 277 | 3 | 3 |
| UV Transmittance (%) | | | | | | | | | | | | |
| Minimum | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 |
| Ammonia (lbs/day) | | | | | | | | | | | | |
| Average Monthly | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.02 | 0.01 | 0.02 | 0.01 | 0.01 | 0.01 | 0.01 |
| Ammonia (lbs/day) | | | | | | | | | | | | |
| Daily Maximum | 0.01 | 0.01 | 0.02 | 0.01 | 0.01 | 0.02 | 0.01 | 0.02 | 0.01 | 0.01 | 0.01 | 0.01 |
| Ammonia (mg/L) | | | | | | | | | | | | |
| Average Monthly | 0.1 | 0.10 | 0.10 | 0.1 | 0.10 | 0.13 | 0.1 | 0.10 | 0.10 | 0.10 | 0.1 | 0.1 |
| Ammonia (mg/L) | | | | | | | | | | | | |
| Daily Maximum | 0.1 | 0.10 | 0.10 | 0.01 | 0.10 | 0.15 | 0.1 | 0.10 | 0.10 | 0.10 | 0.1 | 0.1 |
| Total Phosphorus | | | | | | | | | | | | |
| (lbs/day) | | | | | | | | | | | | |
| Average Monthly | 0.07 | 0.06 | 0.06 | 0.05 | 0.05 | 0.05 | 0.13 | 0.34 | 0.09 | 0.09 | 0.09 | 0.09 |
| Total Phosphorus | | | | | | | | | | | | |
| (lbs/day) | | | | | | | | | | | | |
| Daily Maximum | 0.09 | 0.08 | 0.06 | 0.05 | 0.05 | 0.05 | 0.18 | 0.70 | 0.10 | 0.09 | 0.09 | 0.09 |
| Total Phosphorus | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 | 0.10 | 0.10 | 0.00 | 0.00 | 0.00 |
| (mg/L) | | | | | | | | | | | | |
| Average Monthly | 0.91 | 0.73 | 0.42 | 0.42 | 0.36 | 0.39 | 1.35 | 1.75 | 0.91 | 0.76 | 0.66 | 0.66 |
| Total Phosphorus | 0.01 | 0.70 | V. TZ | 0.72 | 0.00 | 0.00 | 1.00 | 1.70 | 0.01 | 0.70 | 0.00 | 0.00 |
| (mg/L) | | | | | | | | | | | | |
| Daily Maximum | 0.93 | 0.91 | 0.42 | 0.48 | 0.36 | 0.43 | 1.44 | 1.75 | 0.93 | 0.76 | 0.72 | 0.72 |
| Total Chromium (III) | 0.00 | 0.01 | V. 72 | 0.40 | 0.00 | 0.40 | 1.77 | 1.70 | 0.00 | 0.70 | 0.72 | 0.72 |
| (mg/L) | | | | | | | | | | | | |
| Average Monthly | < 0.0012 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 |
| Hexavalent Chromium | < 0.0012 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 |
| (mg/L) | | | | | | | | | | | | |
| Average Monthly | < 0.0012 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 |
| Average monthly | < 0.0012 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 |

| Total Chromium | | | | | | | | | | | | |
|---|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| (mg/L) Average Monthly | 0.0011 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | 0.001 | < 0.001 | < 0.001 | < 0.001 |
| Total Copper (mg/L) Average Monthly | 0.017 | 0.014 | 0.013 | 0.011 | 0.009 | 0.009 | 0.017 | 0.017 | 0.018 | 0.012 | 0.012 | 0.012 |
| Total Cyanide (mg/L) Average Monthly | 0.006 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.011 | < 0.005 | < 0.005 |
| Total Lead (mg/L) Average Monthly | < 0.001 | < 0.001 | < 0.001 | < 0.001 | 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 |
| Total Nickel (mg/L) Average Monthly | 0.0074 | 0.007 | 0.007 | 0.005 | 0.003 | 0.003 | 0.007 | 0.011 | 0.006 | 0.004 | 0.006 | 0.006 |
| Total Silver (mg/L) Average Monthly | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 |
| Total Zinc (mg/L) Average Monthly | 0.022 | 0.048 | 0.06 | 0.043 | 0.025 | 0.022 | 0.026 | 0.092 | 0.022 | < 0.01 | 0.023 | 0.023 |

DMR Data for Outfall 002 (from July 1, 2020 to June 30, 2021)

| Parameter | JUN-21 | MAY-21 | APR-21 | MAR-21 | FEB-21 | JAN-21 | DEC-20 | NOV-20 | OCT-20 | SEP-20 | AUG-20 | JUL-20 |
|-----------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| pH (S.U.) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | 7.33 | | | | | |
| CBOD5 (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | < 2.0 | | | | | |
| COD (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | < 5.0 | | | | | |
| TSS (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | < 4.0 | | | | | |
| Oil and Grease (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | < 4.9 | | | | | |
| TKN (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | < 0.50 | | | | | |
| Total Phosphorus | | | | | | | | | | | | |
| (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | < 0.10 | | | | | |
| Total Iron (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | 0.147 | | | | | |

DMR Data for Outfall 003 (from July 1, 2020 to June 30, 2021)

| Parameter | JUN-21 | MAY-21 | APR-21 | MAR-21 | FEB-21 | JAN-21 | DEC-20 | NOV-20 | OCT-20 | SEP-20 | AUG-20 | JUL-20 |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| pH (S.U.) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | 8.81 | | | | | |
| CBOD5 (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | < 2.0 | | | | | |

| COD (mg/L) | | | | | |
|-------------------------|--|--------|--|--|--|
| Daily Maximum | | 17.5 | | | |
| TSS (mg/L) | | | | | |
| Daily Maximum | | 5.5 | | | |
| Oil and Grease (mg/L) | | | | | |
| Daily Maximum | | < 4.9 | | | |
| TKN (mg/L) | | | | | |
| Daily Maximum | | 0.66 | | | |
| Total Phosphorus | | | | | |
| (mg/L) Daily Maximum | | | | | |
| | | < 0.10 | | | |
| Total Iron (mg/L) | | | | | |
| Daily Maximum | | 0.411 | | | |

DMR Data for Outfall 004 (from July 1, 2020 to June 30, 2021)

| Parameter | JUN-21 | MAY-21 | APR-21 | MAR-21 | FEB-21 | JAN-21 | DEC-20 | NOV-20 | OCT-20 | SEP-20 | AUG-20 | JUL-20 |
|-----------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| pH (S.U.) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | 8.15 | | | | | |
| CBOD5 (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | < 2.0 | | | | | |
| COD (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | < 5.0 | | | | | |
| TSS (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | < 4.0 | | | | | |
| Oil and Grease (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | < 4.9 | | | | | |
| TKN (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | 0.99 | | | | | |
| Total Phosphorus | | | | | | | | | | | | |
| (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | 0.27 | | | | | |
| Total Iron (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | 0.120 | | | | | |

DMR Data for Outfall 005 (from July 1, 2020 to June 30, 2021)

| Parameter | JUN-21 | MAY-21 | APR-21 | MAR-21 | FEB-21 | JAN-21 | DEC-20 | NOV-20 | OCT-20 | SEP-20 | AUG-20 | JUL-20 |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| pH (S.U.) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | 8.52 | | | | | |
| CBOD5 (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | < 2.0 | | | | | |
| COD (mg/L) | | | | | | | | | | | | |
| Daily Maximum | | | | | | | < 5.0 | | | | | |

| TSS (mg/L) | | | | | | | |
|-----------------------|--|--|--|---------|--|--|--|
| Daily Maximum | | | | < 4.0 | | | |
| Oil and Grease (mg/L) | | | | | | | |
| Daily Maximum | | | | < 4.9 | | | |
| TKN (mg/L) | | | | | | | |
| Daily Maximum | | | | < 0.50 | | | |
| Total Phosphorus | | | | | | | |
| (mg/L) | | | | | | | |
| Daily Maximum | | | | 0.10 | | | |
| Total Iron (mg/L) | | | | | | | |
| Daily Maximum | | | | < 0.100 | | | |

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" (362-0400-001), SOPs and/or BPJ.

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

| | | Effluent Limitations | | | | | | | | | | |
|---|--------------------|----------------------------|------------------|------------------------|------------------|---------------------|---|--------------------|--|--|--|--|
| Parameter | Mass Units | s (lbs/day) ⁽¹⁾ | | Concentrati | ons (mg/L) | | Monitoring Re Minimum ⁽²⁾ | Required | | | | |
| Farameter | Average Monthly | Daily Maximum | Daily Minimum | Semi-Annual Average | Daily Maximum | Instant. Maximum | Measurement Frequency | Sample Type | | | | |
| Flow (MGD) | Report | Report | XXX | xxx | XXX | XXX | Continuous | Recorded | | | | |
| рН (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 2/month | Grab | | | | |
| DO | xxx | XXX | 5.0 Inst Min | XXX | XXX | XXX | 2/month | Grab | | | | |
| Color (Pt-Co Units) | ххх | XXX | xxx | XXX | XXX | 100 | 2/month | 24-Hr Composite | | | | |
| CBOD5 | 4.0 | 8.0 | xxx | 25.0 Avg Mo | 50.0 | 50 | 2/month | 24-Hr Composite | | | | |
| TSS | 3.5 | 7.0 | ххх | 20.0 Avg Mo | 40.0 | 40 | 2/month | 24-Hr Composite | | | | |
| Total Dissolved Solids | 167 | 334 | ххх | 1000 Avg Mo | 2000 | 2500 | 2/month | 24-Hr Composite | | | | |
| Oil and Grease | ххх | xxx | ххх | 15 Avg Mo | 30 | 30 | 2/month | 24-Hr Composite | | | | |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30 | ххх | xxx | xxx | 200 Geo Mean | XXX | 1000 | 2/month | Grab | | | | |
| Fecal Coliform (No./100 ml) May 1 - Sep 30 | ххх | XXX | ххх | 200.0 Geo Mean | XXX | 1000.0 | 2/month | Grab | | | | |
| UV Transmittance (%) | ХХХ | XXX | Report | XXX | XXX | ХХХ | 2/month | Measured | | | | |
| Ammonia | 0.35 | 0.70 | xxx | 2.0 Avg Mo | 4.0 | 5 | 2/month | 24-Hr Composite | | | | |
| Total Phosphorus | 0.35 | 0.70 | XXX | 2.0 Avg Mo | 4.0 | 5 | 2/month | 24-Hr Composite | | | | |

Outfall 001, Continued (from Permit Effective Date through Permit Expiration Date)

| | | | Effluent | Limitations | | | Monitoring Requirements | | |
|----------------------|--------------------|----------------------------|------------------|------------------------|------------------|---------------------|--------------------------|----------------|--|
| Parameter | Mass Units | ; (Ibs/day) ⁽¹⁾ | | Concentrati | ons (mg/L) | | Minimum ⁽²⁾ | Required | |
| Farameter | Average Monthly | Daily Maximum | Daily Minimum | Semi-Annual Average | Daily Maximum | Instant. Maximum | Measurement Frequency | Sample Type | |
| | | | | | | | | 24-Hr | |
| Total Chromium (III) | XXX | XXX | XXX | Report | Report | XXX | 1/6 months | Composite | |
| | | | | | | | | 24-Hr | |
| Hexavalent Chromium | XXX | XXX | XXX | Report | Report | XXX | 1/6 months | Composite | |
| | | | | | | | | 24-Hr | |
| Total Chromium | XXX | XXX | XXX | Report | Report | XXX | 1/6 months | Composite | |
| | | | | | | | | 24-Hr | |
| Total Copper | XXX | XXX | XXX | Report | Report | XXX | 1/6 months | Composite | |
| | | | | | | | | 24-Hr | |
| Total Cyanide | XXX | XXX | XXX | Report | Report | XXX | 1/6 months | Composite | |
| | | | | | | | | 24-Hr | |
| Total Lead | XXX | XXX | XXX | Report | Report | XXX | 1/6 months | Composite | |
| | | | | | | | | 24-Hr | |
| Total Nickel | XXX | XXX | XXX | Report | Report | XXX | 1/6 months | Composite | |
| | | | | | | | | 24-Hr | |
| Total Silver | XXX | XXX | XXX | Report | Report | XXX | 1/6 months | Composite | |
| | | | | | | | | 24-Hr | |
| Total Zinc | XXX | XXX | XXX | Report | Report | XXX | 1/6 months | Composite | |

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Outfall 002, Effective Period: Permit Effective Date through Permit Expiration Date.

| | | | Effluent L | imitations | | | Monitoring Requirements | |
|------------------|--------------------|-------------------|------------|--------------------|------------------|---------------------|--------------------------|----------------|
| Parameter | Mass Units | (lbs/day) (1) | | Concentra | tions (mg/L) | | Minimum ⁽²⁾ | Required |
| Falameter | Average Monthly | Average Weekly | Minimum | Average Monthly | Daily Maximum | Instant. Maximum | Measurement Frequency | Sample Type |
| pH (S.U.) | xxx | XXX | xxx | ххх | Report | ххх | 1/year | Grab |
| CBOD5 | xxx | XXX | XXX | ххх | Report | ХХХ | 1/year | Grab |
| COD | xxx | XXX | XXX | XXX | Report | ХХХ | 1/year | Grab |
| TSS | xxx | XXX | XXX | XXX | Report | ХХХ | 1/year | Grab |
| Oil and Grease | xxx | XXX | ххх | XXX | Report | ххх | 1/year | Grab |
| TKN | xxx | XXX | XXX | XXX | Report | ХХХ | 1/year | Grab |
| Total Phosphorus | xxx | XXX | XXX | XXX | Report | ххх | 1/year | Grab |
| Total Aluminum | xxx | XXX | XXX | XXX | Report | ххх | 1/year | Grab |
| Total Iron | xxx | XXX | XXX | XXX | Report | ххх | 1/year | Grab |
| Total Zinc | xxx | XXX | XXX | XXX | Report | ххх | 1/year | Grab |

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" (362-0400-001), SOPs and/or BPJ.

Outfall 003, Effective Period: Permit Effective Date through Permit Expiration Date.

| | | | Effluent L | imitations | | | Monitoring Requirements | |
|------------------|--------------------|-------------------|------------|--------------------|------------------|---------------------|--------------------------|----------------|
| Parameter | Mass Units | (lbs/day) (1) | | Concentra | tions (mg/L) | | Minimum ⁽²⁾ | Required |
| Falameter | Average Monthly | Average Weekly | Minimum | Average Monthly | Daily Maximum | Instant. Maximum | Measurement Frequency | Sample Type |
| pH (S.U.) | xxx | XXX | xxx | XXX | Report | ххх | 1/year | Grab |
| CBOD5 | xxx | XXX | XXX | XXX | Report | ХХХ | 1/year | Grab |
| COD | xxx | XXX | XXX | XXX | Report | ХХХ | 1/year | Grab |
| TSS | xxx | XXX | XXX | XXX | Report | ХХХ | 1/year | Grab |
| Oil and Grease | xxx | XXX | ххх | XXX | Report | ххх | 1/year | Grab |
| TKN | xxx | XXX | XXX | XXX | Report | ХХХ | 1/year | Grab |
| Total Phosphorus | xxx | XXX | XXX | XXX | Report | ххх | 1/year | Grab |
| Total Aluminum | xxx | XXX | XXX | XXX | Report | xxx | 1/year | Grab |
| Total Iron | xxx | XXX | XXX | XXX | Report | xxx | 1/year | Grab |
| Total Zinc | xxx | XXX | XXX | XXX | Report | ххх | 1/year | Grab |

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" (362-0400-001), SOPs and/or BPJ.

Outfall 004, Effective Period: Permit Effective Date through Permit Expiration Date.

| | | | Effluent L | imitations | | | Monitoring Requirement | |
|------------------|--------------------|--------------------------|------------|--------------------|------------------|---------------------|--------------------------|----------------|
| Parameter | Mass Units | (lbs/day) ⁽¹⁾ | | Concentrat | tions (mg/L) | | Minimum ⁽²⁾ | Required |
| Falameter | Average Monthly | Average Weekly | Minimum | Average Monthly | Daily Maximum | Instant. Maximum | Measurement Frequency | Sample Type |
| _pH (S.U.) | ХХХ | ххх | xxx | XXX | Report | ххх | 1/year | Grab |
| CBOD5 | xxx | XXX | xxx | XXX | Report | ХХХ | 1/year | Grab |
| COD | xxx | ХХХ | XXX | XXX | Report | ххх | 1/year | Grab |
| TSS | xxx | ХХХ | XXX | XXX | Report | ххх | 1/year | Grab |
| Oil and Grease | xxx | ххх | XXX | XXX | Report | ххх | 1/year | Grab |
| TKN | xxx | XXX | xxx | XXX | Report | ХХХ | 1/year | Grab |
| Total Phosphorus | xxx | XXX | XXX | XXX | Report | ХХХ | 1/year | Grab |
| Total Aluminum | xxx | XXX | xxx | XXX | Report | ххх | 1/year | Grab |
| Total Iron | xxx | XXX | xxx | XXX | Report | ххх | 1/year | Grab |
| Total Zinc | xxx | XXX | XXX | XXX | Report | XXX | 1/year | Grab |

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" (362-0400-001), SOPs and/or BPJ.

Outfall 005, Effective Period: Permit Effective Date through Permit Expiration Date.

| | | | Effluent L | imitations | | | Monitoring Requirement | |
|------------------|--------------------|--------------------------|------------|--------------------|------------------|---------------------|--------------------------|----------------|
| Parameter | Mass Units | (lbs/day) ⁽¹⁾ | | Concentrat | tions (mg/L) | | Minimum ⁽²⁾ | Required |
| Falameter | Average Monthly | Average Weekly | Minimum | Average Monthly | Daily Maximum | Instant. Maximum | Measurement Frequency | Sample Type |
| _pH (S.U.) | ХХХ | ххх | xxx | XXX | Report | ххх | 1/year | Grab |
| CBOD5 | xxx | XXX | xxx | XXX | Report | ХХХ | 1/year | Grab |
| COD | xxx | ХХХ | XXX | ХХХ | Report | ххх | 1/year | Grab |
| TSS | xxx | ХХХ | XXX | ХХХ | Report | ххх | 1/year | Grab |
| Oil and Grease | xxx | ххх | XXX | XXX | Report | ххх | 1/year | Grab |
| TKN | xxx | XXX | xxx | XXX | Report | ХХХ | 1/year | Grab |
| Total Phosphorus | xxx | XXX | XXX | XXX | Report | ХХХ | 1/year | Grab |
| Total Aluminum | xxx | XXX | xxx | XXX | Report | ххх | 1/year | Grab |
| Total Iron | xxx | XXX | xxx | XXX | Report | ххх | 1/year | Grab |
| Total Zinc | xxx | XXX | XXX | XXX | Report | ХХХ | 1/year | Grab |