

Northeast Regional Office CLEAN WATER PROGRAM

Application Type
Renewal
NonFacility Type
Municipal
Major / Minor
Minor

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

Application No. PA0062316

APS ID **789380**Authorization ID **1188995**

Applicant and Facility Information						
Applicant Name	Cresson Point Properties LLC	Facility Name	Blue Mountain Village STP			
Applicant Address	PO Box 53	Facility Address	1249 Blue Mountain Circle			
	Ashfield, PA 18212-0053		Saylorsburg, PA 18353			
Applicant Contact	Cole Peffer	Facility Contact	Craig Labarre			
Applicant Phone	(610) 674-7499	Facility Phone	(570) 897-7474			
Client ID	298023	Site ID	49065			
Ch 94 Load Status	Not Overloaded	Municipality	Ross Township			
Connection Status	<u>.</u>	County	Monroe			
Date Application Rece	eived June 12, 2017	EPA Waived?	Yes			
Date Application Acce	pted June 30, 2017	If No, Reason	-			

Summary of Review

This is a NPDES Permit Renewal for a 0.0375 MGD Non-municipal STP discharging to Aquashicola Creek (HQ-CWF, Stream Code# 3776), below the Chicola Lake Dam. This STP serves a Mobile Home Park.

Background:

- Annual ADF were 0.0058 MGD (2014), 0.0086 MGD (2015), and 0.00815 MGD (2016) with 0.0117 MGD in May.
- Permit transferred in 2012. Facility name changed at that time.

Special Part C Conditions: Changes bolded.

- Part C.I.A, B, C, D: Existing Standard conditions including stormwater prohibition, necessary property rights, residuals management, Planning. Planning is new to this permit.
- Part C.I.E: New Chlorine Minimization condition
- Part C.I.F: Existing Changes in Stream/Discharge condition
- Part C.II: New standard solids management conditions

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.

Approve	Deny	Signatures	Date
х		James D. Berger, P.E. / Environmental Engineer	July 19, 2019
х		Amy M. Bellanca, P.E. / Environmental Engineer Manager	

Discharge, Receiving Waters and Water Supply Info	rmation	
Outfall No. 001 Latitude 40° 50' 54.00" Quad Name Wind Gap Wastewater Description: Sewage Effluent	Design Flow (MGD) Longitude Quad Code	.0375 (NPDES Permit basis) -75° 22' 27.00" 1243 (5.22.2)
Receiving Waters NHD Com ID Drainage Area Aquashicola Creek 26290889 10.6 square miles	NC 11/ (/ 12)	- 0.126 USGS PAStreamstats LFY at downstream USGS gage
Q ₇₋₁₀ Flow (cfs) 1.33 Elevation (ft) ~580 Feet Watershed No. 2-B Existing Use - Exceptions to Use -	Chapter 93 Class. Existing Use Qualifier Exceptions to Criteria	location HQ-CWF -
Causa(a) of Impairment	Nama	
Background/Ambient Data: None available pH (SU) Temperature (°F) Hardness (mg/L) Other:	-	
Nearest Downstream Public Water Supply Intake PWS Waters Aquashicola Creek PWS RMI -	PALMERTON BORO MUNI A maps Flow at Intake (cfs) Distance from Outfall (mi)	UTH (ID# 101331) per E- - -13 miles

<u>Changes Since Last Permit Issuance</u>: This is a Natural Trout Reproduction Stream, subject to the more stringent (non-summer) Dissolved Oxygen WQS (from the headwaters to confluence with Buckwha Creek).

Other Comments:

- Aquashicola Creek discharges to the Lehigh River.
- Chicola Lake Dam No. 45-100 is a Class C-4 dam.
- DFLOW was not used. There is a downstream gage (USGS Gage #01450500 (Aquashicola Creek at Palmerton, PA)) for the watershed but DFLOW was not used because gage website indicated gage receives "Occasional diversion from Pohopoco Creek into Aquashicola Creek upstream from station" (per gage webpage with Buckwha Creek & Mill Creek and Palmerton contributions to the gage location's 76.7 square mile drainage area. The USGS PAStreamstats incorporated all available gage data and accounts for site-specific characteristics in estimating low flow conditions. The downstream gage location was used to determine the overall LFY for the watershed, which was lower than estimated LFY at the Outfall No. 001 location (i.e. more conservative).

	T	reatment Facility Summar	У				
Treatment Facility Na	_	e STP					
WQM Permit No.	Issuance Date		Scope				
4590405-T1	12/21/2012	Permit Transfer to current permittee, no changes in STP design or operation approved.					
4590405	6/19/1990	0.033 MGD STP consisting extended aeration, a final of tank, post-aeration, a pack sludge holding tank. IRR no permit limits but applicant of after chlorine contact tanks the filter or flow via gravity "Hector and Angela Marrer was then "Chicola Lake Modula 110 ultimate units envisions"	clarifier, a gas chlorinator as age rapid sand filter and oted sand filter was not need decided on it anyway, with I so that effluent can be either to outfall line. Original Perno t/a Chicola Lake MHP". Fobile Home Park". Application	and contact an aerated eded to meet ift station er pumped to nittee was acility name			
	Degree of			Avg Annual			
Waste Type	Treatment	Process Type	Disinfection	Flow (MGD)			
Sewage	Secondary	Extended aeration	Chlorine tablet	0.0375			
Hydraulic Capacity	Organic Capacity			Biosolids			
(MGD)	(lbs/day)	Load Status	Biosolids Treatment	Use/Disposal			
0.033*	62.55	Not Overloaded	None	Disposal			

^{*}Original WQM Permit-approved capacity per 1990 WQM Permit Application and IRR.

Changes Since Last Permit Issuance: None known.

Other Comments:

New WQM Permitting might be required due to changes from WQM Permitted design described above.

- DEP Inspection Report indicates facility was not using permitted comminutor. 7/19/2019 DEP Inspector E-mail indicated no comminutor onsite as of 7/8/2019 Inspection. Inspector noted that bar screen is in-place but doing little.
- No mention of permitted sand filter in NPDES Permit Renewal application description. 7/19/2019 DEP Inspector E-mail indicated it is not in use.
- Apparent use of alum chemical feed system "for pH control" per NPDES Permit Renewal application. 7/19/2019 DEP Inspector e-mail indicated soda ash in use.
- Use of chlorine tablet system versus originally approved chlorine gas disinfection).
- They might need to contact the DRBC to determine if they need a new or updated DRBC Docket for facility changes.

Sludge: Sludge is being stored in waste sludge tank, then shipped to Greater Hazelton Regional Authority.

Compliance History

DMR Data for Outfall 001 (from June 1, 2018 to May 31, 2019)

Parameter	MAY-19	APR-19	MAR-19	FEB-19	JAN-19	DEC-18	NOV-18	OCT-18	SEP-18	AUG-18	JUL-18	JUN-18
Flow (MGD)												
Average Monthly	0.012	0.009	0.012	0.009	0.010	0.009	0.009	0.008	0.008	0.008	0.007	0.007
Flow (MGD)												
Daily Maximum	0.013	0.014	0.034	0.010	0.018	0.011	0.012	0.011	0.010	0.010	0.009	0.008
pH (S.U.)												
Minimum	6.9	6.8	6.8	6.9	6.9	6.9	7.0	7.0	7.0	7.0	7.0	7.0
pH (S.U.)												
Maximum	7.1	7.1	7.2	7.2	7.1	7.1	7.1	7.3	7.2	7.2	7.2	7.9
DO (mg/L)												
Minimum	9.07	9.64	10.23	8.94	8.35	9.36	8.9	8.42	7.68	8.07	8.37	7.8
TRC (mg/L)												
Average Monthly	0.95	0.94	0.92	0.85	0.85	0.88	0.92	1.0	0.95	0.98	0.94	0.93
TRC (mg/L)												
Instantaneous												
Maximum	1.13	1.09	1.15	0.96	0.91	0.95	1.10	1.27	1.20	1.8	1.25	2.2
CBOD5 (mg/L)												
Average Monthly	< 2.0	< 2.0	2.0	4.4	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0	2.8
TSS (mg/L)												
Average Monthly	< 4.0	4.0	< 4.0	4.4	5.6	4.8	< 4.0	< 4.0	< 4.0	< 4.0	< 4.0	< 4.0
Fecal Coliform												
(CFU/100 ml)												
Geometric Mean	1	3.0	3.0	1	7	3	11	< 1.0	< 1.0	< 1	< 1	< 1
Fecal Coliform												
(CFU/100 ml)												
Instantaneous												
Maximum	1	3.0	3.0	1	7	3	11	< 1.0	< 1.0	< 1	< 1	< 1

Compliance History

Inspection History:

					INSPECTION RESULT		
CLIENT	FACILITY NAME	INSP ID	INSPECTED DATE	INSP TYPE	DESC	INSPECTOR ID	INSPECTOR
CRESSON POINT PROP LLC	BLUE MTN VILLAGE STP	2588401	04/20/2017	Follow-up Inspection	No Violations Noted	00615077	ACKERS, DANIEL
CRESSON POINT PROP LLC	BLUE MTN VILLAGE STP	2562073	02/14/2017	Compliance Evaluation	No Violations Noted	00615077	ACKERS, DANIEL
CRESSON POINT PROP LLC	BLUE MTN VILLAGE STP	2130700	01/10/2013	Administrative/File Review	Violation(s) Noted	00364396	MOYER, GARY

Comments:

<u>Facility has been modified without DEP WQM Permitting or found Part A.III.C.1 notification in available DEP files</u>: See Treatment Plan Section for details on permitted facility design.

- NPDES Permit Application facility description omitted permitted comminutor/bar screens. DEP Inspection Reports (3/24/2010 and 2/14/2017) indicate permitted comminutor and bar screens were removed (due to problems with "wipes"). However, no WQM Permit was issued for deletion of permitted treatment unit(s).
- The permitted design included a sand filter, whose status is unknown.
- Change from permitted gas chlorination to chlorine tablet system.
- Application noted use of alum onsite for "pH" control. Use of alum for phosphorus control or other purposes (chemical feed system) was not addressed by the 1990 WQM Permit IRR.
- No DRBC Docket found on DRBC website or facility NPDES Permit File to address facility changes.

Open Violations per 7/17/2019 WMS Query (Open Violation by Client No.): None

Permit: PA0062316 Client ID: 298023

Client: All

Open Violations: 0

		Developm	ent of Effluent Limitations	
Outfall No.	001		Design Flow (MGD)	.0375
Latitude	40° 50' 53.29	II	Longitude	-75° 22' 26.05"
Wastewater	Description:	Sewage Effluent	_	

Permit Limits and Monitoring: Changes bolded

Parameter	Limit	SBC	Model/Basis
	(mg/l unless		
	otherwise		
	specified)		
CBOD5	Report Lbs/d	Monthly Average	Existing Technology limit (Chapter 92a.47)
	25.0	Monthly Average	supported by water quality modeling.
	Report	Daily Max	Application data indicated max of 25.0 mg/l
	50.0	IMAX	and average of 2.19 mg/l (24 samples).
TSS	Report Lbs/d	Monthly Average	Existing Technology limit (Chapter 92a.47).
	30.0	Monthly Average	Application data indicated max of 30.0 mg/l
	Report	Daily Max	and average of 4.89 mg/l (24 samples).
	60.0	IMAX	
pH	6.0 – 9.0 SU	Inst. Min - IMAX	Existing Technology limit (Chapter 92a.47)
·			Application data was 7.13 – 7.67 SU (24
			samples).
Dissolved Oxygen (DO)	6.0	Inst. Minimum	Existing permit limit supported by water
			quality modeling.
			No Application data. See EDMR data.
Fecal Coliform	200/100 ml	Geo Mean	Existing Technology limit (Chapter 92a.47)
(5/1 – 9/30)	1,000/100 ml	IMAX	Application data of max of 1000/100 ml and
(6,1 6,66)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		average of 1.33/100 ml (24 samples).
Fecal Coliform	2,000/100 ml	Geo Mean	See above.
(10/1 – 4/30)	10,000 ml/100 ml	IMAX	
(10,1			Existing TRC Limits supported by water
			quality modeling. Site-specific BAT (is based
			on old Regional POTW BAT, no significant
			facility disinfection upgrades, and no
			apparent stream degradation). Significant
			digit added.
Total Residual Chlorine	1.2 0	Monthly Average	Application data was max 2.5 mg/l and
	2.8 0	IMAX	average of 1.08 mg/l (24 samples). See
			EDMR for more recent data.
Ammonia-Nitrogen	Report Lbs/d	Monthly Average	
(May 1 - Oct 31)	25.0	Monthly Average	New Ammonia-N limits per water quality
	Report	Daily Max	modeling and DEP statewide BPJ.
	50.0	IMAX	Application data 0.10 mg/l (1 samples).
Ammonia-Nitrogen	Report Lbs/d	Monthly Average	
(Nov 1 - Apr 30)	Report	Monthly Average	
. ,	Report	Daily Max	See above.
Total Phosphorus	Report Lbs/d	Annual Average	Annual nutrient monitoring (Chapter
-	Report	Annual Average	92a.61).
	Report	Daily Max	Application data was 2.08 mg/l (1 sample).
Total Nitrogen			
(Nitrate-Nitrite-N + TKN	Report Lbs/d	Annual Average	Annual nutrient monitoring (Chapter
measured in same	Report	Annual Average	92a.61).
sample)	Report	Daily Max	Application data was 25.2 mg/l (1 sample).

Total Dissolved Solids	Report Lbs/d	Annual Average	Annual monitoring (Chapter 92a.61).
(TDS)	Report	Annual Average	No application data.
	Report	Daily Max	
			Annual monitoring (Chapter 92a.61) due to
Aluminum	Report Lbs/d	Annual Average	use of alum per NPDES Permit Application
Alumnum	Report	Annual Average	form with discharge to HQ stream.
	Report	Daily Max	No application data.

Comments:

- Outfall No. 001 Sampling Point: Chlorine Contact Tank discharge.
- <u>Monitoring Frequencies</u>: Updated to standard 1/day and 2/month frequencies. Annual monitoring for nutrients. Units updated for grab sampling (Instantaneous Minimum) and #/100 ml for fecal coliforms.
- Additional Reporting: Mass loadings and daily max reporting added. No additional sampling required.
- <u>Antidegradation</u>: No additional degradation is expected in the absence of any new or increased or additional stream loading. Aluminum monitoring would detect over-usage of alum wastewater treatment chemical. No known stream impairment at discharge location.

WQM 7.0 Effluent Limits

	SWP Basin St 02B	ream Code 3776	<u>Stream Name</u> AQUASHICOLA CREEK				
RMI	Name	Permit Number	Disc Flow (mgd)	Parameter	Effl. Limit 30-day Ave. (mg/L)	Effl. Limit Maximum (mg/L)	Effl. Limit Minimum (mg/L)
1,190	Blue Mtn Vil ST	PA0062316	0.038	CBOD5	25		
				NH3-N	25	50	
				Dissolved Oxygen			6

		A3:A9 and D3:D9	Blue Mtn Villa	age STP	
1.3356	= Q stream (cfs)	0.5	= CV Daily	
0.0375 = Q discharge (MGD)			0.5	= CV Hourly	
30	30 = no. samples			= AFC_Partial f	Mix Factor
0.3	0.3 = Chlorine Demand of Stream			= CFC_Partial I	Mix Factor
0 = Chlorine Demand of Discharge			15	= AFC_Criteria	Compliance Time (min)
1.2	1.2 = BAT/BPJ Value		720	= CFC_Criteria	Compliance Time (min)
0	= % Factor of	of Safety (FOS)		=Decay Coeffic	elent (K)
Source	Reference	AFC Calculations		Reference	CFC Calculations
TRC	1.3.2.iii	WLA afc =	7.363	1.3.2.iii	WLA cfc = 7,171
PENTOXSD TRG	5.1a	LTAMULT afc =	0.373	5.1c	LTAMULT cfc = 0.581
PENTOXSD TRG	5.1b	LTA_afc=	2.744	5.1d	LTA_cfc = 4.169
Source		Efflue	nt Limit Calcu	lations	
PENTOXSD TRG	5.1f		AML MULT =	1.231	
PENTOXSD TRG	5.1g	AVG MON	LIMIT (mg/l) =	1.200	BAT/BPJ
		INST MAX	LIMIT (mg/l) =	3.924	