

 Application Type
 Renewal

 Facility Type
 Municipal

 Major / Minor
 Minor

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

| Application No. | PA0244333 |
|------------------|-----------|
| APS ID | 1049561 |
| Authorization ID | 1372652 |

Applicant and Facility Information

| Applicant Name | East Brandywine Township Municipal Authority | Facility Name | Applecross WWTP (aka Overlook Road Farm WWTP) |
|-------------------------|---|------------------|--|
| Applicant Address | 1214 Horseshoe Pike | Facility Address | 101 Bolero Drive |
| | Downingtown, PA 19335-1132 | | Downingtown, PA 19335 |
| Applicant Contact | Jan Bednarchik | Facility Contact | Jan Bednarchik |
| Applicant Phone | (610) 269-8230 | Facility Phone | (610) 942-3000 |
| Client ID | 226713 | Site ID | 480559 |
| Ch 94 Load Status | Not Overloaded | Municipality | East Brandywine Township |
| Connection Status | No Limitations | County | Chester |
| Date Application Receiv | ved October 4, 2021 | EPA Waived? | No |
| Date Application Accep | oted | If No, Reason | TMDL |
| Purpose of Application | Permit renewal | | |

Summary of Review

The applicant requests renewal of an NPDES permit to discharge treated sewage from the Applecross WWTP. The discharge through Outfall 001 to Beaver Creek is used as an emergency discharge for a spray and drip irrigation system located at the Applecross Golf Course.

The treatment plant consists of an influent pump station, an influent screen, an EQ tank, SBR treatment systems (3 trains, 100, 000 gpd each), a decant EQ tank, a tertiary disk filter, UV system, a filtrate tank, a sludge holding tank, three storage lagoons and a control building with chemical feed equipment, a spray irrigation system located on the Applecross Golf Course, a drip irrigation system and a stream discharge outfall. The effluent is disposed by one of the three discharge systems – drip irrigation, spray irrigation, or stream discharge. No upgrades are proposed for the next five years.

Aluminum Sulfate and Sodium Carbonate are used for Phosphorus Control only with stream discharge. Sodium Hypochlorite is used for filamentous control.

The facility does not routinely discharge through Outfall 001. Spray and drip irrigation are the two main discharge methods. Stream discharge is used only as a backup. There was no stream discharge occurred during the last one year. According to the applicant, the last day the facility discharged to the stream was May 25, 2020.

There are no significant industrial users discharging to the system.

The WQM permit No. 1506407 was originally issued on October 25, 2007 and was renewed on October 31, 2012. The latest amendment (1506407 A-1) was issued on January 30, 2020. The plant commenced operations in October 2012.

According to the inspection report (09/16/2021) the plant was operating well, and no violations were noted.

| Approve | Deny | Signatures | Date | | | |
|---------|------|--|------------------|--|--|--|
| х | | Sara Abraham Sara Reji Abraham, E.I.T. / Project Manager | October 28, 2021 | | | |
| х | | <i>Pravin Patel</i> Pravin C. Patel, P.E. / Environmental Engineer Manager | 10/28/2021 | | | |

Summary of Review

Sludge use and disposal description and location(s): Facility is hauling away the sludge to other POTWs

This discharge is under Christina River Basin Watershed. The Environmental Protection Agency (EPA) Region III established Total Maximum Daily Loads (TMDLs) for nutrients and other oxygen demanding pollutants in order to attain and maintain the applicable Water Quality Standards for Dissolved Oxygen (DO) in the Christina River Basin under Low-Flow conditions. TMDL was issued on January 19, 2001 and revised in October 2002 and April 2006. Reallocation of the WLAs (Waste Load Allocations) for the Christina River Basin TMDL were published in the Pennsylvania Bulletin on March 12, 2012. The Department reallocated WLAs for the East Branch Brandywine sub-watershed from the former Sonoco Downingtown Papermill Facility (PA0012815) to the Overlook Road Farm WWTP (aka Applecross WWTP) (PA0244333). (ref: PADEP letter dated June 21, 2012 to Mr. Brian Trulear, EPA Region III)

This discharge is also listed on the Alternative Reduction Scenario for the Christina River Basin Low Flow TMDL (Table 14) which was approved by EPA on August 29, 2012.

The recommended effluent limits for the draft NPDES permit are similar to the limits in the existing permit and are consistent or more stringent compared to the WLAs listed in the Table 14 of the alternative reduction scenario for the Low Flow TMDL.

Table 14 of Low Flow TMDL lists the following for PA0244333:

| Flow | CBOD5 | NH3-N | ΤN | TP | DO | CBOD5 | NH3-N | TN | TP | DO |
|-------|-------|-------|------|------|------|---------|---------|---------|---------|---------|
| MGD | mg/l | mg/l | mg/l | mg/l | mg/l | lbs/day | lbs/day | lbs/day | lbs/day | lbs/day |
| | | | | | | | | | | |
| 0.138 | 25 | 3.0 | 15 | 2.0 | 3.0 | 29 | 3.5 | 17.0 | 2.3 | 0.263 |

High Flow TMDL for Nutrients and Low Dissolved Oxygen: Former Sonoco Downingtown Papermill Facility (PA0012815) is listed under Table 2-2 of this TMDL. The WLAs were reallocated from this facility to the Overlook Road Farm WWTP (aka Applecross WWTP). The High Flow TMDL allocations were not adjusted at the time when low flow TMDL allocations were adjusted under the Alternative Reduction Scenario. Since the Christina River Low-Flow TMDL is the driver for the Christina River High-Flow TMDL, especially for nutrients, it is assumed that compliance with the low flow TMDL, satisfies the compliance of the high flow TMDL. Therefore, the effluent limits recommended for this draft permit are also consistent with the Christina River Basin High Flow TMDL for Nutrients and Low Dissolved Oxygen.

High Flow TMDL for Bacteria and Sediment: The draft permit includes a fecal coliform limit of # 200 /100 ml which is consistent with the WLA that was allocated to the former Sonoco Downingtown Papermill Facility (PA0012815). Also, the permit includes TSS limits which are more stringent than the WLAs allocated to the former Sonoco Downingtown Papermill Facility. Therefore, the effluent limits for this draft permit are consistent with the Christina River Basin High Flow TMDL for Bacteria and Sediment.

Influent monitoring requirements for CBOD5, TSS and BOD5 are included in the draft permit to check compliance with the 85% removal requirement and Chapter 94 requirement. This requirement is consistent with other similar dischargers in the area.

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.

Summary of Review

| Act 14 Notifications: |
|--|
| East Brandywine Township Chester County-September 22, 2021 -September 13, 2021 |
| Permit Conditions: |
| A. No Stormwater B. Acquire Necessary Property Rights C. Proper Sludge Disposal D. Operator Notification E. Chlorine Optimization F. Fecal Coliform Reporting G. Solids Management |

G. Solids Management

| Outfall No. 001 | | Design Flow (MGD) | .137 | | |
|------------------------------|--------------------------------|------------------------------|----------------------------|--|--|
| Latitude 40° 1 | ' 42.43" | Longitude | -75º 46' 39.01" | | |
| Quad Name Wa | agontown | Quad Code | 1839 | | |
| Wastewater Descri | ption: Treated Sewage Effluent | | | | |
| Receiving Waters | Beaver Creek (CWF, MF) | Stream Code | 00297 | | |
| NHD Com ID | 26105672 | RMI | 6.1 | | |
| Drainage Area | 3.27 mi ² | Yield (cfs/mi ²) | 0.043 | | |
| Q ₇₋₁₀ Flow (cfs) | 0.14 * | Q7-10 Basis | USGS Streamstats 3.0 | | |
| Watershed No. | 3-H | Chapter 93 Class. | CWF, MF | | |
| | Attaining Use(s) | | | | |
| Assessment Status | | | Name Christina River Basin | | |

* from the previous fact sheet

| | Tr | eatment Facility Summar | у | |
|------------------------|-------------------------------|---|----------------------------|--------------------------|
| Treatment Facility Nar | ne: Applecross WWTP (a | ka Overlook Road Farm WW1 | P) | |
| WQM Permit No. | Issuance Date | | | |
| 1506407 A-1 | 01/30/2020 | | | |
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Sewage | Tertiary | Sequencing Batch Reactor W/Sol Removal | Ultraviolet | 0.13768 |
| ~ . | | • | · · · | |
| Hydraulic Capacity | Organic Capacity | | | Biosolids |
| (MGD) | (lbs/day) | Load Status | Biosolids Treatment | Use/Disposal |
| 0.3 | 1351 | Not Overloaded | Gravity Thickening | Other WWTP |

Compliance History

DMR Data for Outfall 001 (from September 1, 2020 to August 31, 2021)

| Parameter | AUG-21 | JUL-21 | JUN-21 | MAY-21 | APR-21 | MAR-21 | FEB-21 | JAN-21 | DEC-20 | NOV-20 | OCT-20 | SEP-20 |
|---------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| BOD5 (lbs/day) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average | | | | | | | | | | | | |
| Monthly | 114 | 136 | 216 | 201 | 296 | 102 | 106 | 140 | 159 | 74 | 92 | 124 |
| BOD5 (mg/L) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average | | | | | | | | | | | | |
| Monthly | 102 | 129 | 211 | 191 | 281 | 102 | 99 | 129 | 140 | 73 | 67 | 120 |
| TSS (lbs/day) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average | | | | | | | | | | | | |
| Monthly | 72 | 117 | 219 | 226 | 309 | 81 | 119 | 181 | 103 | 63 | 67 | 78 |
| TSS (mg/L) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average | | | | | | | | | | | | |
| Monthly | 65 | 111 | 211 | 213 | 293 | 82 | 110 | 164 | 91 | 63 | 48 | 76 |

DMR Data for Outfall 002 (from September 1, 2020 to August 31, 2021)

| Parameter | AUG-21 | JUL-21 | JUN-21 | MAY-21 | APR-21 | MAR-21 | FEB-21 | JAN-21 | DEC-20 | NOV-20 | OCT-20 | SEP-20 |
|------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Flow (GPD) | | | | | | | | | | | | |
| Average Monthly | 0.112 | 0.115 | 131000 | 127000 | 129000 | 120000 | 119000 | 0.109 | 121000 | 111000 | 0.112 | 0.103 |
| Flow (GPD) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average | | | | | | | | | | | | |
| Monthly | 0.134 | 0.124 | 133000 | 128000 | 129000 | 133000 | 136000 | 130000 | 140000 | 132000 | 0.129 | 0.124 |
| Flow (GPD) | | | | | | | | | | | | |
| Daily Maximum | 0.148 | 0.185 | 175000 | 180000 | 160000 | 173000 | 144000 | 0.148 | 158000 | 153000 | 0.154 | 0.126 |
| Flow (GPD) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| br/> Daily Maximum | 0.184 | 0.150 | 215000 | 156000 | 154000 | 176000 | 216000 | 178000 | 257000 | 181000 | 0.183 | 0.161 |
| pH (S.U.) | | | | | | | | | | | | |
| Daily Minimum | 6.7 | 7.1 | 7.1 | 7.0 | 6.8 | 6.9 | 6.9 | 7.0 | 7.1 | 7.2 | 7.2 | 7.3 |

NPDES Permit No. PA0244333

NPDES Permit Fact Sheet Applecross WWTP

| pH (S.U.) Instantaneous | | | | | | | | | | | | |
|----------------------------|-------|-------|------|-------|--------|-------|-------|-------|-------|-------|-------|-------|
| Maximum | 7.2 | 7.2 | 7.2 | 7.1 | 7.1 | 7.2 | 7.1 | 7.3 | 7.3 | 7.4 | 7.4 | 7.5 |
| CBOD5 (mg/L) | | | | | | | | | | | | |
| Average Monthly | < 2.0 | < 2.0 | 5.0 | 3.0 | < 19.0 | 3.0 | 3.0 | 2.0 | < 2.0 | < 2.0 | < 6.0 | < 2.0 |
| TSS (mg/L) | | | | | | | | | | | | |
| Average Monthly | 2.0 | 4.0 | 9.0 | < 4.0 | 23.0 | 4.0 | 3.0 | < 6.0 | < 1.0 | < 2.0 | 1.0 | < 1.0 |
| Fecal Coliform | | | | | | | | | | | | |
| (No./100 ml) | | | | | | | | | | | | |
| Geometric Mean | < 2 | < 2 | < 21 | < 3 | < 4 | < 2 | < 2 | < 2 | < 2 | < 3 | < 3 | < 2 |
| Total Nitrogen (mg/L) | | | | | | | | | | | | |
| Average Monthly | < 3.0 | < 4.0 | 6.0 | 5.0 | 5.0 | < 4.0 | < 5.0 | < 5.0 | < 4.0 | < 3.0 | < 3.0 | < 3.0 |
| Total Phosphorus | | | | | | | | | | | | |
| (mg/L) | | | | | | | | | | | | |
| Average Monthly | 3.8 | 4.4 | 4.9 | 4 | 4.8 | 3.7 | 3.7 | 4.9 | 3.1 | 3.9 | 6 | 6.2 |
| Total Phosphorus | | | | | | | | | | | | |
| (mg/L) | | | | | | | | | | | | |
| Instantaneous | | | | | | | | | | | | |
| Maximum | 6.5 | 5.4 | 7.3 | 5 | 6.7 | 5.8 | 6.1 | 7.6 | 4.9 | 6.3 | 7 | 8.2 |

Compliance History

Effluent Violations for Outfall 002, from: October 1, 2020 To: August 31, 2021

| Parameter | Date | SBC | DMR Value | Units | Limit Value | Units |
|-----------|----------|--------|-----------|-------|-------------|-------|
| CBOD5 | 04/30/21 | Avg Mo | < 19.0 | mg/L | 10.0 | mg/L |
| CBOD5 | 04/30/21 | Avg Mo | < 19.0 | mg/L | 10.0 | mg/L |
| TSS | 04/30/21 | Avg Mo | 23.0 | mg/L | 10.0 | mg/L |
| TSS | 04/30/21 | Avg Mo | 23.0 | mg/L | 10.0 | mg/L |

*Outfall 002 data is generated from the WQM permit information.

Development of Effluent Limitations

| Outfall No. | 001 | | Design Flow (MGD) | .137 |
|---------------|---------------|-----------------|-------------------|-----------------|
| Latitude | 40º 1' 44.00" | | Longitude | -75º 46' 39.00" |
| Wastewater De | escription: | 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 Regulat | | 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) | |
| pH | 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 | IMAX - | | |
| Total Residual Chlorine | 0.5 | Average Monthly | - | 92a.48(b)(2) | |

Water Quality-Based Limitations

| Parameter | Limit (mg/l) | SBC | Basis |
|------------------------|------------------|---------------------|--------------------|
| CBOD5* | 10 | Average Monthly | Existing |
| Dissolved Oxygen | 5.0 | Inst. Minimum | Existing |
| TSS* | 10 | Average Monthly | Existing |
| TDS** | Report | Average Monthly | Data collection |
| NH3-N | 3 | Average Monthly | Existing |
| Total Nitrogen* | 10 | Average Monthly | Existing |
| Total Phosphorus | 2.0 | Average Monthly | Existing |
| Fecal Coliform | # 200/1000 | Geo.Mean/Inst. Max. | Chapter 92a & DRBC |
| E.Coli*** | Report (#) | Inst. Max | Chap. 92a** |
| UV light transmittance | Report | Daily Min. | Existing |
| Nitrate-Nitrite as N | Report | Average Monthly | Existing |
| рН | 6.0 to 9.0 STD u | nits | Ch. 93 |

*Previous fact sheet mentioned that these limits were revised to be consistent with the limits outlined in the WQM permit.

** Application reported a maximum TDS Concentration of 522 mg/l; therefore, a quarterly monitoring is included in the permit. This is a new requirement.

*** E. Coli monitoring is a new requirement for the Sewage dischargers based on the latest revised SOP for Establishing Effluent limitations for Individual Sewage Permits.

A Reasonable Potential Analysis of the effluent testing information reported in the application shows no other pollutants of concern.

Anti-Backsliding

N/A

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

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

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|---|-------------------------------------|---------------------|--------------------------|--------------------|------------------|---------------------|----------------------------|-------------------|
| | Mass Units (Ibs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ | Required |
| | Average Monthly | Weekly Average | Instantaneous Minimum | Average Monthly | Daily Maximum | Instant. Maximum | Measurement Frequency | Sample Type |
| Flow (GPD) | Report | Report Daily Max | xxx | xxx | xxx | xxx | Weekly when Discharging | Metered |
| pH (S.U.) | ХХХ | xxx | 6.0 | XXX | XXX | 9.0 | 1/day | Grab |
| DO | ХХХ | XXX | 5.0 | XXX | XXX | ХХХ | 1/day | Grab |
| CBOD5 | 11.5 | 17.3 | XXX | 10.0 | 15.0 | 20 | 1/week | 8-Hr Composite |
| CBOD5 Raw Sewage Influent | Report | xxx | XXX | Report | XXX | xxx | 1/week | 8-Hr Composite |
| BOD5 Raw Sewage Influent | Report | xxx | XXX | Report | XXX | xxx | 1/week | 8-Hr Composite |
| TSS | 11.5 | 17.3 | XXX | 10.0 | 15.0 | 20 | 1/week | 8-Hr Composite |
| TSS Raw Sewage Influent | Report | xxx | XXX | Report | XXX | xxx | 1/week | 8-Hr Composite |
| Fecal Coliform (No./100 ml) Oct 1 – Apr 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1000 | 1/week | Grab |
| Fecal Coliform (No./100 ml) May 1 – Sep 30 | XXX | xxx | XXX | 200 Geo Mean | XXX | 1000 | 1/week | Grab |
| E. Coli (No./100 ml) | ххх | XXX | XXX | XXX | XXX | Report | 1/quarter | Grab |
| UV Transmittance (%) | ХХХ | xxx | Daily Min. Report | XXX | XXX | XXX | 1/day | Measured |
| Nitrate-Nitrite | ххх | XXX | XXX | Report | XXX | XXX | 1/week | 8-Hr Composite |

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

| Parameter | | Effluent Limitations | | | | | Monitoring Requirements | |
|--|--------------------|-------------------------------------|--------------------------|-----------------------|------------------|---------------------|--------------------------|----------------|
| | Mass Units | Mass Units (Ibs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Required |
| | Average Monthly | Weekly Average | Instantaneous Minimum | Average Monthly | Daily Maximum | Instant. Maximum | Measurement Frequency | Sample Type |
| | | | | | | | | 8-Hr |
| Total Nitrogen | 11.5 | XXX | XXX | 10.0 | XXX | 20 | 1/week | Composite |
| | | | | | | | | 8-Hr |
| Ammonia | 3.5 | XXX | XXX | 3.0 | XXX | 6 | 1/week | Composite |
| | | | | | | | | 8-Hr |
| Total Phosphorus | 2.3 | XXX | XXX | 2.0 | XXX | 4 | 1/week | Composite |
| L. L | | | | | | | | 8-Hr |
| Total Dissolved Solids | XXX | XXX | XXX | XXX | Report | XXX | 1/quarter | Composite |