

Southcentral Regional Office CLEAN WATER PROGRAM

Application Type

Facility Type

Major / Minor

Minor

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

 Application No.
 PA0247464

 APS ID
 800645

 Authorization ID
 1331049

Applicant and Facility Information							
Applicant Name	E Hanover Township Municipal Authority	Facility Name	East Hanover Township Dairy Ln STP				
Applicant Address	8848 Jonestown Road	Facility Address	8848 Jonestown Road				
	Grantville, PA 17028-8650	<u></u>	Grantville, PA 17028-8650				
Applicant Contact	Paul Cornell	Facility Contact	Curtis Cassel				
Applicant Phone	(717) 469-0833	Facility Phone	(717) 469-2179				
Client ID	301037	Site ID	630750				
Ch 94 Load Status	Not Overloaded	Municipality	East Hanover Township				
Connection Status	No Limitations	County	Dauphin				
Date Application Rece	ived October 16, 2020	EPA Waived?	Yes				
Date Application Acce	pted December 1, 2020	If No, Reason					
Purpose of Application	.NPDES permit renewal to disc	harge treated sewage					

Summary of Review

1.0 General Discussion

This factsheet supports the re-issuance of an existing NPDES permit for discharge of treated sewage from a municipal wastewater treatment plant that serves East Hanover Township. East Hanover Township Municipal Authority owns, operates, and maintains the wastewater treatment plant. The facility is located in East Hanover Township, Lebanon County. There are no combined sewers in the collection system. The facility has a design annual average flow of 0.25 MGD, hydraulic design of capacity of 0.40MGD and an organic design capacity of 794lbs/day. The facility discharges to Bow Creek which is classified for warm water fishes and migratory fishes. The existing NPDES permit was issued on June 20, 2016 with an expiration date of June 30, 2021. The applicant submitted a timely NPDES renewal application to the Department and is currently operating under the terms and conditions in the existing permit under administrative extension provisions pending Department action on the renewal application. A topographic map showing the discharge location is presented in attachment A.

1.1 Sludge use and disposal description and location(s):

Liquid digested sludge is hauled out periodically by license hauler to the Derry Township wastewater plant for further treatment and disposal.

1.2 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*,

Approve	Deny	Signatures	Date
Х		g. Pascal Kwedza J. Pascal Kwedza, P.E. / Environmental Engineer	December 13, 2021
Х		Maria D. Bebenek for Daniel W. Martin, P.E. / Environmental Engineer Manager	December 14, 2021
Х		Maria D. Bebenek Maria D. Bebenek, P.E. / Program Manager	December 14, 2021

Summary of Review

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.

1.3.0 Changes to the existing permit

- Quarterly monitoring of E. Coli has been added
- Monthly monitoring of Total Copper and Total Zinc has been added.
- Winter limit for ammonia-nitrogen has been revised.

1.3.1 Existing permit limits and monitoring requirements

	DISCHARGE LIMITATIONS									
	Ма	ss Units Ibs	/day		Concentrations mg/l					
Discharge Parameter	Average Monthly	Average Weekly	Maximum Daily	Average Monthly	Average Weekly	Maximum Daily	Inst. Maximum	Monitoring Frequency	Sample Type	
Flow (mgd)	Monitor & Report	XXX	Monitor & Report	xxx	XXX	XXX	XXX	continuous	measured	
pH (S.U.)	XXX	XXX	XXX		From 6.0	to 9.0 inclusive)	1/day	Grab	
D.O.	XXX	XXX	XXX	Minimum of 5.0 mg/l at all times				1/day	Grab	
TSS	63	94	XXX	30	45	XXX	60	1/week	24-hour comp	
CBOD₅	52	83	XXX	25	40	XXX	50	1/week	24-hour comp	
NH ₃ -N (5/1 to 10/31)	9	XXX	XXX	4.5	XXX	XXX	9	1/week	24-hour comp	
NH ₃ -N (11/1 to 4/30)	27	XXX	XXX	14	XXX	XXX	28	1/week	24-hour comp	
Total Phos.	4	XXX	XXX	2.0	XXX	XXX	4.0	1/week	24-hour comp	
Fecal Col. (5/1 to 9/30)	XXX	XXX	XXX	200	XXX	1000	XXX	1/week	Grab	
Fecal Col. (10/1 to 4/30)	xxx	XXX	XXX	2000	XXX	10000	XXX	1/week	Grab	
UV Intensity (mW/cm²)	XXX	XXX	XXX	Report Daily Min	XXX	xxx	XXX	1/day	Recorded	

		Effluent L	imitations	Monitoring Requirements			
Discharge	Mass Lo	ad(lbs)	Cor	centrations (r	ng/l)	Minimum	
Parameter	Monthly	Annual	Minimum	Minimum Monthly Maximur		Measurement Frequency	Required Sample Type
AmmoniaN	Report	Report	XXX	Report	XXX	1/week	24-hr Comp
KjeldahlN	Report	XXX	XXX	Report	XXX	1/Week	24-hr Comp
Nitrate-Nitrite as N	Report	XXX	XXX	Report	XXX	1/Week	24-hr Comp
Total Nitrogen	Report	Report	XXX	Report	XXX	1/Month	Calculate
Total Phosphorus	Report	Report	XXX	Report	XXX	1/week	24-hr Comp

1.4.0 Discharge, Receiving Waters and Water Supply	Information			
Outfall No. 001	Design Flow (MGD)	.25		
Latitude 40° 20′ 50.70″	Longitude	-76° 38' 40.09"		
Quad Name	Quad Code			
Wastewater Description: Sewage Effluent				
Receiving Waters Bow Creek (WWF)	Stream Code	09635		
NHD Com ID <u>56398673</u>	RMI	2.3		
Drainage Area 6.9	Yield (cfs/mi²)	0.11		
Q ₇₋₁₀ Flow (cfs) 0.76	Q ₇₋₁₀ Basis	USGS Gage Station		
Elevation (ft)	Slope (ft/ft)			
Watershed No. 7-D	Chapter 93 Class.	WWF, MF		
Existing Use	Existing Use Qualifier			
Exceptions to Use	Exceptions to Criteria			
Assessment Status Impaired for Aquatic life a	nd Recreational uses			
Cause(s) of Impairment Siltation and Pathogens				
Source(s) of Impairment Agriculture and Habitat mo	odification, and Unknown,			
TMDL Status	Maraa			
Background/Ambient Data	Data Source			
pH (SU)				
Temperature (°F)				
Hardness (mg/L)				
Other:				
Nearest Downstream Public Water Supply Intake	PA American Water			
PWS Waters Swatara creek	Flow at Intake (cfs)	-		
PWS RMI	Distance from Outfall (mi)	>4		

Changes Since Last Permit Issuance: None

1.4.1 Water Supply Intake

The nearest water supply intake is about 4 miles downstream at South Hanover Township, Dauphin County on the Swatara Creek by PA American Water Co. No impact is expected from this discharge

2.0 Treatment Facility Summary

Treatment Facility Name: East Hanover Township Dairy Ln STP

WQM Permit No.	Issuance Date
2204406 T-1	July 24, 20213

Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
	Secondary With			
	Ammonia And	Sequencing Batch		
Sewage	Phosphorus	Reactor	Ultraviolet	0.25

Hydraulic Capacity (MGD)	Organic Capacity (Ibs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.4	794	Not Overloaded	Aerobic Digestion	Combination of methods

Changes Since Last Permit Issuance: None

2.1 Treatment Facility Description

The plant consists of a comminutor, auger screen with bar screen by-pass, two SBR units, two aerobic digesters, a post equalization tank, two inline UV disinfection units and cascade for post aeration. Influent is pumped to the SBR units and effluent is pumped to the cascade via UV units. Aluminum sulfate is added to the SBR tanks for phosphorus removal

3.0 Compliance History

3.1 DMR Data for Outfall 001 (from November 1, 2020 to October 31, 2021)

Parameter	OCT-21	SEP-21	AUG-21	JUL-21	JUN-21	MAY-21	APR-21	MAR-21	FEB-21	JAN-21	DEC-20	NOV-20
Flow (MGD)												
Average Monthly	0.174	0.259	0.208	0.208	0.167	0.179	0.182	0.217	0.189	0.175	0.191	0.157
Flow (MGD)												
Daily Maximum	0.288	0.799	0.307	0.375	0.189	0.308	0.285	0.445	0.358	0.275	0.474	0.211
pH (S.U.)												
Minimum	7.0	7.0	7.0	7.0	7.1	7.0	6.9	6.8	6.9	7.0	6.9	7.0
pH (S.U.)												
Maximum	7.5	7.4	7.2	7.2	7.2	7.2	7.2	7.1	7.1	7.1	7.1	7.1
DO (mg/L)												
Minimum	8.6	8.3	7.9	7.5	8.4	8.8	9.5	10.3	10.9	10.6	9.8	9.1
CBOD5 (lbs/day)												
Average Monthly	6.3	8.9	8.2	7.7	5.8	6.7	7.8	9.1	4.3	4.0	4.1	3.7
CBOD5 (lbs/day)												
Weekly Average	8.2	27.3	12.6	10.0	7.3	11.5	8.9	12.1	6.1	4.7	4.9	4.2
CBOD5 (mg/L)												
Average Monthly	5.0	3.1	4.8	5.0	4.4	4.4	5.7	5.5	2.9	3.0	3.0	3.0
CBOD5 (mg/L)												
Weekly Average	6.4	4.1	7.2	6.9	5.9	6.0	6.4	7.8	3.0	3.0	3.0	3.0
BOD5 (lbs/day)												
Raw Sewage Influent												
 onthly	302	599	382	374	346	421	375	376	348	281	270	324
BOD5 (lbs/day)												
Raw Sewage Influent												
 br/> Daily Maximum	371	1566	513	510	439	6.9	401	434	561	294	299	435
BOD5 (mg/L)												
Raw Sewage Influent												
 Ave. Monthly	233	232	223	235	265	305	278	233	241	212	198	263
TSS (lbs/day)												
Average Monthly	7.4	14.8	21.7	14.0	6.5	7.5	9.2	7.6	5.3	10.0	5.5	6.6
TSS (lbs/day)												
Raw Sewage Influent												
 Ave. Monthly	418	890	480	445	481	453	429	369	468	333	320	352
TSS (lbs/day)												
Raw Sewage Influent											1	
 br/> Daily Maximum	514	2879	611	479	582	643	472	430	711	380	411	455
TSS (lbs/day)												
Weekly Average	11.2	46.6	27.8	23.1	10.7	14.9	16.2	12.1	10.2	11.3	9.8	13.3
TSS (mg/L)												
Average Monthly	5.8	4.8	12.3	9.0	5.0	4.8	6.5	4.8	3.3	7.5	3.8	5.5

TSS (mg/L)												
Raw Sewage Influent												
 br/> Ave. Monthly	326	291	280	286	366	327	320	225	317	252	235	286
TSS (mg/L)												
Weekly Average	8.0	8.0	15.0	16.0	8.0	7.0	10.0	9.0	5.0	9.0	6.0	11.0
Fecal Coliform												
(CFU/100 ml)												
Geometric Mean	18	4	64	173	10	15	15	14	11	2	3	2
Fecal Coliform												
(CFU/100 ml)												
Instant. Maximum	49	11	2420	2420	58	41	72	23	55	11	14	8
UV Intensity (mW/cm²)												
Minimum	71	82	73	84	74	90	74	93	76	79	78	83
Nitrate-Nitrite (mg/L)												
Average Monthly	4.50	5.40	10.80	9.29	4.56	4.25	4.33	3.22	3.03	2.83	4.08	3.94
Nitrate-Nitrite (lbs)												
Total Monthly	179.18	443.63	575.62	447.14	180.19	196.56	177.78	166.99	127.17	116.87	171.28	145.39
Total Nitrogen (mg/L)												
Average Monthly	5.83	6.49	12.60	10.21	5.55	5.35	5.85	3.92	4.85	3.63	4.98	4.89
Total Nitrogen (lbs)												
Total Monthly	231.94	530.39	672.44	490.81	219.21	251.39	239.86	204.08	197.62	150.17	209.89	180.58
Total Nitrogen (lbs)												
Total Annual		3546.78										
Ammonia (lbs/day)												
Average Monthly	0.1	0.3	0.2	0.2	0.1	0.1	0.1	0.3	0.9	0.1	0.1	0.1
Ammonia (mg/L)												
Average Monthly	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.7	0.1	0.1	0.1
Ammonia (lbs)												
Total Monthly	3.98	7.71	5.36	4.90	3.94	4.65	4.11	8.19	24.95	4.14	4.26	3.70
Ammonia (lbs)												
Total Annual		79.52										
TKN (mg/L)												
Average Monthly	1.33	1.09	1.80	0.92	0.99	1.10	1.53	0.70	1.82	0.80	0.90	0.96
TKN (lbs)												
Total Monthly	52.76	86.76	96.82	43.66	39.02	54.83	62.08	37.10	70.45	33.30	38.61	35.20
Total Phosphorus												
(lbs/day) Ave. Monthly	2.0	2.5	2.6	2.2	2.3	1.8	1.3	1.3	0.7	0.9	1.2	1.3
Total Phosphorus												
(mg/L) Ave. Monthly	1.6	1.0	1.5	1.4	1.7	1.2	1.0	0.8	0.5	0.7	0.9	1.1
Total Phosphorus (lbs)												
Total Monthly	63.36	75.20	81.09	68.36	68.63	56.72	39.95	40.06	19.93	28.94	36.33	39.48
Total Phosphorus (lbs)												
Total Annual		604.09										

3.2 Effluent Violations for Outfall 001, from: December 1, 2020 To: October 31, 2021

Parameter	Date	SBC	DMR Value	Units	Limit Value	Units
Fecal Coliform	07/31/21	IMAX	2420	CFU/100 ml	1000	CFU/100 ml
Fecal Coliform	08/31/21	IMAX	2420	CFU/100 ml	1000	CFU/100 ml

3.3 Summary of Discharge Monitoring Reports (DMRs):

DMRs review for the facility for the last 12 months of operation, presented on the table above in section 3.1 indicate permit limits have been met most of the time. Two Fecal Coliform effluent violations were noted on DMRs during the period reviewed and presented in section 3.2 above. The violations appear to be operation related.

3.4 Summary of Inspections:

The facility has been inspected a couple times during last permit cycle. No effluent violations identified during plant inspections. The facility has been operated and maintained well.

4.0 Development of Effluent Limitations								
Outfall No.	001	Docian Flow (MCD)	25					
Latitude	001 40° 20' 51.00"	Design Flow (MGD) _ Longitude	.25 -76° 38' 40.00"					
Wastewater D	Vastewater Description: Sewage Effluent							

4.1 Basis for Effluent Limitations

In general, the Clean Water Act(AWA) requires that the effluent limits for a particular pollutant be the more stringent of either technology-based limits or water quality-based limits. Technology-based limits are set according to the level of treatment that is achievable using available technology. A water quality-based effluent limit is designed to ensure that the water quality standards applicable to a waterbody are being met and may be more stringent than technology-based effluent limits.

4.2 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: TRC limitation not applicable.

4.3 Mass-Based Limits

The federal regulation at 40 CFR 122.45(f) requires that effluent limits be expressed in terms of mass, if possible. The regulation at 40 CFR 122.45(b) requires that effluent limitations for POTWs be calculated based on the design flow of the facility. The mass based limits are expressed in pounds per day and are calculated as follows:

Mass based limit (lb/day) = concentration limit (mg/L) × design flow (mgd) × 8.34

4.4 Water Quality-Based Limitations

4.4.1 Receiving Stream

The receiving stream is Bow Creek. According to 25 PA § 93.90, this stream is protected for Warm Water Fishes (WWF) and Migratory Fishes (MF). It is located in Drainage List O and State Watershed 7-D. It has been assigned stream code 09361.

4.4.2 Stream flows

The Technical Support Document for Water Quality-Based Toxics Control (TSD) (EPA, 1991) and the Pennsylvania Water Quality Standards PA WQS) recommend the flow conditions for use in calculating water quality-based effluent limits (WQBELs) using steady-state modeling. The TSD and the PA WQS state that WQBELs intended to protect aquatic life uses should be based on the lowest seven-day average flow rate expected to occur once every ten years (Q_{7-10}) for chronic criteria and the lowest one-day average flow rate expected to occur once every ten years (Q_{1-10}) for acute criteria. However,

because the chronic criterion for ammonia is a 30-day average concentration not to be exceeded more than once every three years, EPA has used the Q_{30-10} for the chronic ammonia criterion instead of the Q_{7-10} . The Q_{30-10} is a biologically-based design flow intended to ensure an excursion frequency of once every three years for a 30-day average flow rate. These flows were determined by correlating with the yield of nearby USGS gauging station No 01573500 on Manada Creek. The drainage area of the gage is 14.2 sq.mi. The yield at the gage are :

- $Q_{7-10} = (1.51)/(14.2) = 0.11 \text{ cfs/sq.mi.}$
- $Q_{30-10}/Q_{7-10} = 1.23$
- \bullet Q₁₋₁₀ / Q₇₋₁₀ = 0.89

The drainage area at the proposed discharge point was found from streamstats calculation to be 6.9sq.mi. The design streamflow (Q_{7-10}) at the discharge is calculated as:

 $Q_{7-10}=(0.11)(6.9)=0.76cfs$

4.4.3 NH₃N Calculations

 NH_3N calculations will be 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 instream NH_3N criteria used in the attached computer model of the stream:

STP pH = 7.2 (DMR average)
 STP Temperature = 25 ° C (default)

Stream pH = 7.2 (Previous protection report)
 Stream Temperature = 22 ° C (Previous protection report)

Background NH₃-N = 0.0 (default)

4.4.4 CBOD₅

The attached results of the WQM 7.0 stream model presented in attachment B indicates that for the East Hanover Township STP discharge, a monthly average limit of 25 mg/l CBOD5 is required to protect the water quality of the stream. This is consistent with the existing permit and facility is meeting the limit. Therefore, an average monthly limit (AML) of 25 mg/l, average weekly limit (AWL) of 40mg/l and IMAX of 50mg/l will remain in the permit. Mass limits are calculated using the equation presented in section 4.3.

4.4.5 NH₃-N

The attached results of the WQM 7.0 stream model (attachment B) also indicates a summer monthly average limit of 4.88 mg/l of NH3-N is necessary to protect the aquatic life from toxicity effects. However, the existing summer average monthly limit of 4.5 mg/l and a corrected winter limit of 13.5 mg/l will remain in the permit due to anti-backsliding restrictions. Mass limits are calculated using the equation presented in section 4.3.

4.4.6 Dissolved Oxygen

The existing permit contains a limit of 5 mg/l for Dissolved Oxygen (DO). DEP's Technical Guidance for the Development and Specification of Effluent Limitations (362-0400-001, 10/97) suggests that either the adopted minimum stream D.O. criteria for the receiving stream or the effluent level determined through water quality modeling be used for the limit. Since the WQM 7.0 model was run using a minimum D.O. of 5.0 mg/l, this limit will be continued in the renewed permit with a daily monitoring requirement.

4.4.7 Phosphorus

The average monthly limit of 2mg/l phosphorus in the existing permit was based on the requirement to control phosphorus loading to Lower Susquehanna River Basin. That requirement has been superseded by the development of Chesapeake Bay TMDL in 2010, however due to anti-backsliding restrictions the limit will remain in the permit.

4.4.8 Chesapeake Bay Strategy:

The Department formulated a strategy in April 2007, to comply with the EPA and Chesapeake Bay Foundation requirements to reduce point source loadings of Total Nitrogen (TN) and Total Phosphorus (TP) to the Bay. In the Strategy, sewage dischargers have been prioritized by Central Office based on their delivered TN loadings to the Bay. The highest priority (Phases 1, 2, and 3) dischargers received annual loading caps based on their design flow on August 29, 2005 and concentrations of 6 mg/l TN and 0.8 mg/l TP. Phase 4 (0.2 -0.4mgd) and Phase 5(below 0.2mdg) are required to monitor and report TN and TP during permit renewal and any facility in Phases 4 and 5 that undergoes expansion is subjected to cap load right away. EPA published Chesapeake Bay TMDL in December of 2010. In order to address the TMDL, Pennsylvania developed Chesapeake Watershed Implementation Plan (WIP) Phase 1, Phase 2 and currently Phase 3 WIP and a supplement to the WIPs to be implemented with the original Chesapeake Bay Strategy.

As outlined in the current Phase 3 WIP and the current supplement to the WIP, re-issuing permits for significant dischargers would follow the same phased approach formulated in the original Bay strategy whilst Phase 4 and Phase 5 will be required to monitor and report TN and TP during permit renewals. This facility is classified as a phase 4, and has been monitoring Nitrate-Nitrite as N, Total Kjeldahl Nitrogen and Total Nitrogen, and will continue to monitor them during this permit cycle, but at a reduced monitoring frequency of 1/month. The previous permit required 1/week monitoring that produced enough data for Total Nitrogen, Nitrate-Nitrite as N, and Total Kjeldahl Nitrogen to support a reduced monitoring frequency. Monitoring of Total Phosphorus is unnecessary since there is limitation on Total Phosphorus in the permit.

4.4.9 Total Residual Chlorine

The discharge does not have the reasonable potential to cause or contribute to a water quality standards violation for total residual chlorine since the permittee does not add chlorine to the wastewater for disinfection. Therefore, the proposed permit does not contain effluent limits for total residual chlorine. Daily UV intensity monitoring and reporting will be required in the permit as a routine check for UV efficiency.

4.4.10 Toxics

A reasonable potential (RP) analysis was done for pollutants sampled in support of the permit renewal application. All pollutants that were presented in the application sampling data were entered into DEP's Toxics Management Spreadsheet (TMS) to calculate WQBELs. The results of the TMS are presented in attachment C. Monitoring of Total Copper and Total Zinc is recommended. Monthly monitoring of Total Copper and Total Zinc is required in the permit to collect additional data for analysis at the next permit renewal.

The recommended limitations follow the logic presented in DEPs SOP, to establish limits in the permit where the maximum reported concentration exceeds 50% of the WQBEL, or for non-conservative pollutants to establish monitoring requirements where the maximum reported concentration is between 25% - 50% of the WQBEL, or to establish monitoring requirements for conservative pollutants where the maximum reported concentration is between 10% - 50% of the WQBEL.

4.4.11 Influent BOD and TSS Monitoring

The permit will include influent BOD5 and TSS monitoring at the same frequency as is done for effluent in order to implement Chapter 94.12 and assess percent removal requirements.

4.6.12 Stormwater

There is no stormwater outfall associated with this facility.

4.6.13 Industrial Users

The wastewater treatment plant does not receive wastewater from any significant industrial users.

4.6.14 Biosolids Management

Sludge is wasted to aerobic digesters for digestion.

4.6.15 Pretreatment Requirements

The design annual average flow of the treatment plant is 0.25 MGD and the facility receives no flow from significant Industrial users. EPA does not require development of pretreatment program for facilities with design flow less than 5MGD. However, the permit contains standard conditions requiring the permittee to monitor and control industrial users if applicable.

4.4.16 Fecal Coliform and E. Coli

The existing Fecal Coliform limit is consistent with the technology limits recommended in 92a.47(a)(4) and (a)(5) and will remain in the permit. Quarterly monitoring of E. Coli is required in the permit following DEP recommendation of 1/quarter monitoring of E. Coli at a minimum for this type of facility.

5.0 Other Requirements

5.1 Anti-backsliding

Not applicable to this permit

5.2 Anti-Degradation (93.4)

The effluent limits for this discharge have been developed to ensure that existing instream 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.

5.3 Class A Wild Trout Fisheries

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

5.4 303d Listed Streams

The discharge is located on a 303d listed stream segment as impaired for Aquatic life and Recreational uses caused by siltation and pathogens due to agricultural activities and habitat modifications. This facility does not appear to be contributing to the impairment, therefore. no further action is warranted at this time.

5.5 Special Permit Conditions

The permit contains the following special conditions:

• Stormwater Prohibition, Approval Contingencies, Solids Management, Restriction on receipt of hauled in waste under certain conditions, and chlorine minimization.

5.6 Basis for Effluent and Surface Water Monitoring

Section 308 of the CWA and federal regulation 40 CFR 122.44(i) require monitoring in permits to determine compliance with effluent limitations. Monitoring may also be required to gather effluent and surface water data to determine if additional effluent limitations are required and/or to monitor effluent impacts on receiving water quality. The permittee is responsible for conducting the monitoring and for reporting results on Discharge Monitoring Reports (DMRs).

5.7 Effluent Monitoring Frequency

Monitoring frequencies are based on the nature and effect of the pollutant, as well as a determination of the minimum sampling necessary to adequately monitor the facility's performance. Permittees have the option of taking more frequent samples than are required under the permit. These samples can be used for averaging if they are conducted using EPA-approved test methods (generally found in 40 CFR 136) and if the Method Detection Limits are less than the effluent limits. The sampling location must be after the last treatment unit and prior to discharge to the receiving water. If no discharge occurs during the reporting period, "no discharge" shall be reported on the DMR.

6.0 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.

			Effluent L	imitations			Monitoring Re	quirements
Parameter	Mass Units	(lbs/day) (1)		Concentrat	ions (mg/L)		Minimum ⁽²⁾	Required
Farameter	Average Monthly	Weekly Average	Daily Minimum	Average Monthly	Weekly Average	Instant. Maximum	Measurement Frequency	Sample Type
		Report						
Flow (MGD)	Report	Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/day	Grab
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX	1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	52	83	XXX	25.0	40.0	50	1/week	24-Hr Composite
Biochemical Oxygen Demand		Report						24-Hr
(BOD5) Raw Sewage Influent	Report	Daily Max	XXX	Report	XXX	XXX	1/week	Composite
Total Suspended Solids	63	94	XXX	30.0	45.0	60	1/week	24-Hr Composite
Total Suspended Solids		Report						24-Hr
Raw Sewage Influent	Report	Daily Max	XXX	Report	XXX	XXX	1/week	Composite
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	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)	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Ultraviolet light intensity (mW/cm²)	XXX	XXX	Report	XXX	XXX	XXX	1/day	Recorded
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/month	24-Hr Composite
Total Nitrogen	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/month	Calculation
Ammonia-Nitrogen Nov 1 - Apr 30	28	XXX	XXX	13.5	XXX	27	1/month	24-Hr Composite

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

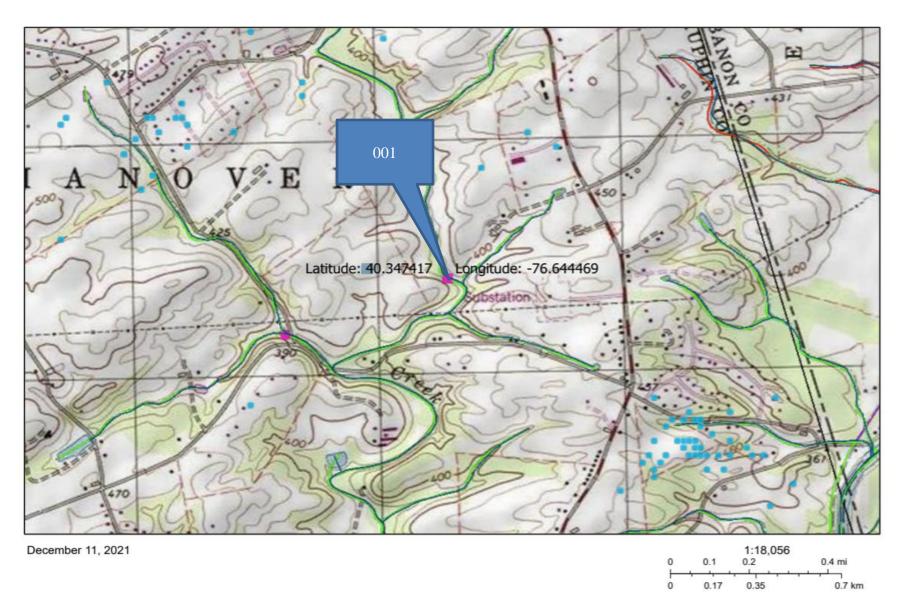
			Effluent L	imitations			Monitoring Red	quirements
Parameter	Mass Units	(lbs/day) (1)		Concentrat	tions (mg/L)		Minimum ⁽²⁾	Required
r ai ainetei	Average Monthly	Weekly Average	Daily Minimum	Average Monthly	Weekly Average	Instant. Maximum	Measurement Frequency	Sample Type
Ammonia-Nitrogen								24-Hr
May 1 - Oct 31	9	XXX	XXX	4.5	XXX	9	1/week	Composite
					Report			24-Hr
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	Daily Max	XXX	1/month	Composite
								24-Hr
Total Phosphorus	4	XXX	XXX	2.0	XXX	4	1/week	Composite
								24-Hr
Total Copper	Report	XXX	XXX	Report	XXX	XXX	1/month	Composite
				,				24-Hr
Total Copper	Report	XXX	XXX	Report	XXX	XXX	1/month	Composite

Compliance Sampling Location: Outfall 001

	7.0 Tools and References Used to Develop Permit
	TWOMAN AND A STATE OF THE STATE
	WQM for Windows Model (see Attachment B)
	Toxics Management Spreadsheet (see Attachment C)
	TRC Model Spreadsheet (see Attachment)
	Temperature Model Spreadsheet (see Attachment)
	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.
<u> </u>	Technical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97.
	Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98.
$\underline{\hspace{1cm}}$	Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96.
	Technology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97.
	Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97.
	Pennsylvania CSO Policy, 385-2000-011, 9/08.
\boxtimes	Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.
	Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 391-2000-002, 4/97.
	Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97.
	Implementation Guidance Design Conditions, 391-2000-006, 9/97.
\boxtimes	Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 391-2000-007, 6/2004.
	Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 391-2000-008, 10/1997.
	Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 391-2000-010, 3/99.
	Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 391-2000-011, 5/2004.
\boxtimes	Implementation Guidance for Section 93.7 Ammonia Criteria, 391-2000-013, 11/97.
	Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 391-2000-014, 4/2008.
	Implementation Guidance Total Residual Chlorine (TRC) Regulation, 391-2000-015, 11/1994.
	Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09.
\boxtimes	Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 391-2000-018, 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, 391-2000-019, 10/97.
	Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 391-2000-021, 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, 391-2000-022, 3/1999.
\boxtimes	Design Stream Flows, 391-2000-023, 9/98.
	Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients of Variation (CV) and Other Discharge Characteristics, 391-2000-024, 10/98.
	Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 391-3200-013, 6/97.
	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
	SOP: Establishing effluent limitation for individual sewage permit
	Other:

8. Attachments

A. Topographical Map



B. WQM Model Results

WQM 7.0 Effluent Limits

	SWP Basin Stre	9635		Stream Name BOW CREEK	-		
RMI	Name	Permit Number	Disc Flow (mgd)	Parameter	Effl. Limit 30-day Ave. (mg/L)	Effl. Limit Maximum (mg/L)	Effl. Limit Minimum (m.g/L)
2.300	East Hanover Tw	PA0247464	0.250	CBOD5	25		
				NH3-N	4.88	9.76	
				Dissolved Oxygen			5

Sunday, December 5, 2021 Version 1.1 Page 1 of 1

	Basir	Strea Coo		Stre	am Name		RMI	Elevat (ft)	A	nage rea (mi)	Slope (ft/ft)	PWS Withdrawal (mgd)	Apply FC
	07D	90	35 BOW 0	REEK			2.30	00 37	70.00	6.90	0.00000	0.00	₩.
					St	ream Dat	a						
Design Cond.	LFY	Trib Flow	Stream Flow	Rch Trav Time	Rch Velocity	WD Ratio	Rch Width	Rch Depth	Tribu Temp	<u>tary</u> pH	Temp	Stream pH	
Colla.	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C)		(°C)		
17-10 11-10 130-10	0.110	0.00 0.00 0.00	0.00 0.00 0.00	0.000 0.000 0.000	0.000 0.000 0.000	0.0	0.00	0.00	22.00	7.20) 0	.00 0.0	0
					D	acharge	Data						
			Name	Per	mit Numbe	Disc	Permitte Disc Flow (mgd)	ed Design Disc Flow (mgd)	Reserve Factor	Disc Temp (℃)			
		East	Hanover Tv	y PAC	247464	0.250	0.250	0 0.250	0.000	25	.00	7.20	
					Pa	rame ter	Data						
			F	aramete	r Nam e	С	onc C	one C		te oef ays)			

5.00

8.24

25.00 0.00

0.00

0.00

0.00

0.70

Dissolved Oxygen

NH3-N

					Inp	ut Dat	a WQN	/ 1 7.0					
	SWF Basi			Stre	eam Name		RMI	Eleva (f		Drainage Area (sq mi)	Slope (ft/ft)	PWS Withdrawa (mgd)	Apply FC
	07D	9	635 BOW	CREEK			0.0	01 3	30.00	6.91	0.00000	0.0	o Y
					St	tream Da	ta						
Design Cond.	LFY	Trib Flow	Stream Flow	Rch Trav Time	Rch Velocity	W D Ratio	Rch Width	Rch Depth	Temp	Tributary p pH	Temp	Stream pH	
	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C)		(°C)		
Q7-10 Q1-10 Q30-10	0.110	0.00 0.00 0.00	0.00	0.000 0.000 0.000	0.000 0.000 0.000	0.0	0.00	0.00	22	2.00 7.2	0 0	.00 00.	00
			Name	Per	mit Numbe	Disc r Flow (mgd)	Permitt Disc Flow (mgd)	Disc Flow (mgd	Rese Fac	otor (°C)	p ph		
						0.000 arameter		00.00	00 0	.000 (0.00	7.00	
				Paramete		D C	isc 1 Conc C	Conc	tream Conc mg/L)	Fate Coef (1/days)			
			CBOD5				25.00	2.00	0.00	1.50			
			Dissolved	Oxygen			3.00	8.24	0.00	0.00			
			NH3-N				25.00	0.00	0.00	0.70			

Sunday, December 5, 2021 Version 1.1 Page 2 of 2

WQM 7.0 Wasteload Allocations

SWP Basin	Stream Code	Stream Name
07 D	9635	BOW CREEK

RMI	Discharge Name	Baseline Criterion (mg/L)	Baseline WLA (mg/L)	Multiple Criterion (mg/L)	Multiple WLA (mg/L)	Critical Reach	Percent Reduction
2.300	East Hanover Tw	10.62	29.16	10.62	29.16	0	0
H3-N C	hronic Allocati	ons					
H3-N C	hronic Allocati	ons Baseline Criterion (mg/L)	Baseline WLA (mg/L)	Multiple Criterion (mg/L)	Multiple WLA (mg/L)	Critical Reach	Percent Reduction

Dissolved Oxygen Allocations

				<u> </u>	NH	3-N	Diss give	d Oxygen	Critical	Percent	
	RMI	Discharge Name	Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Mulapie	baseline	Mulapie	Reach	Reduction	
_	2.30 Ea	ast Hanover Tw	25	25	4.88	4.88	5	5	0	0	

Sunday, December 5, 2021 Version 1.1 Page 1 of 1

WQM 7.0 D.O. Simulation

SWP Basin St	ream Code			Stream Name	
07D	9635			BOWCREEK	
RMI	Total Discharge		i) Ana	lysis Temperature	
2.300	0.25	_		23.013	7.200
Reach Width (ft)	Reach De	pth (ft)		Reach WDRatio	
15.311	0.52	3		29.297	0.143
Reach CBOD5 (mg/L)	Reach Kc (R	each NH3-N (mg/	
9.76	1.08			1.65	0.883
Reach DO (mg/L)	Reach Kr (Kr Equation	Reach DO Goal (mg/L)
7.148	4.81	6		Tsivoglou	5
Reach Travel Time (days)		Subreact	Results		
0.981	TravTime (days)	CBOD5 (mg/L)		D.O. (mg/L)	
	0.098	8.64	1.51	5.89	
	0.196	7.65	1.39	5.30	
	0.294	6.77	1.27	5.11	
	0.392	5.99	1.16	5.14	
	0.491	5.30	1.07	5.30	
	0.589	4.70	0.98	5.52	
	0.687	4.16	0.90	5.77	
	0.785	3.68	0.82	6.02	
	0.883	3.26	0.76	6.27	
	0.981	2.88	0.69	6.50	

Sunday, December 5, 2021 Version 1.1 Page 1 of 1

<u>w</u>	QM 7.0 Modeli	ng Specifications	
Parameters	Both	Use Inputted Q1-10 and Q30-10 Flows	₽
WLA Method	EMPR	Use Inputted W/D Ratio	
Q1-10/Q7-10 Ratio	0.89	Use Inputted Reach Travel Times	
Q30-10/Q7-10 Ratio	1.23	Temperature Adjust Kr	₽
D.O. Saturation	90.00%	Use Balanced Technology	☑
D.O. Goal	5		

WQM 7.0 Hydrodynamic Outputs

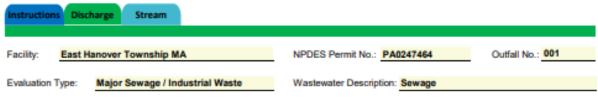
	SWP Basin 07D		Stream Code 9635		Stream Name BOW CREEK									
RMI	Stream Flow (cfs)	PWS With (cfs)	Net Stream Flow (cfs)	Disc Analysis Flow (cfs)	Reach Slope (ft/ft)	Depth	Width	W/D Ratio	Velocity (fps)	Reach Trav Time (days)	Analysis Temp (°C)	Analysis pH		
Q7-1	0 Flow													
2.300	0.76	0.00	0.76	.3868	0.00330	.523	15.31	29.3	0.14	0.981	23.01	7.20		
Q1-1	0 Flow													
2.300	88.0	0.00	0.68	.3868	0.00330	NA	NA	NA	0.14	1.024	23.09	7.20		
Q30-	10 Flow	,												
2.300	0.93	0.00	0.93	.3868	0.00330	NA	NA	NA.	0.16	0.908	22.88	7.20		

C. Toxics Management Spreadsheet



Toxics Management Spreadsheet Version 1.3, March 2021

Discharge Information



Discharge Characteristics										
Design Flow	Hardness (mg/l)*	pH (SU)*	P	artial Mix Fa	Complete Mix Times (min)					
(MGD)*	narulless (ilign)	pri (30)	AFC	CFC	THH	CRL	Q ₇₋₁₀	Qh		
0.25	150	7.2								

					0 if left blank		0.5 if left blank		0 if left blank			1 if left blank	
	Discharge Pollutant	Units Max Discharge Conc		Trib Conc	Stream Conc	Daily CV	Hourly	Strea m CV	Fate Coeff	FOS	Criteri a Mod	Chem Transi	
	Total Dissolved Solids (PWS)	mg/L		660									
2	Chloride (PWS)	mg/L		200									
Group	Bromide	mg/L		0.2									
ලි	Sulfate (PWS)	mg/L		55									
	Fluoride (PWS)	mg/L											
	Total Aluminum	μg/L											
ı	Total Antimony	μg/L											
ı	Total Arsenio	μg/L											
ı	Total Barium	μg/L											
ı	Total Beryllium	µg/L											
l	Total Boron	µg/L											
l	Total Cadmium	µg/L											
l	Total Chromium (III)	µg/L											
l	Hexavalent Chromium	µg/L											
l	Total Cobalt	µg/L											
l	Total Copper	µg/L		15									
24	Free Cyanide	µg/L	<	0.32									
Ιğ	Total Cyanide	µg/L											
Group	Dissolved Iron	µg/L											
1	Total Iron	µg/L											
l	Total Lead	µg/L											
ı	Total Manganese	µg/L											
ı	Total Mercury	µg/L											
ı	Total Nickel	µg/L											
ı	Total Phenois (Phenolics) (PWS)	µg/L											
ı	Total Selenium	µg/L											
ı	Total Silver	μg/L											
ı	Total Thallium	µg/L											
ı	Total Zinc	µg/L		45									
	Total Molybdenum	μg/L											
	Acrolein	µg/L	<										
	Acrylamide	µg/L	<										
	Acrylonitrile	µg/L	<										
	Benzene	µg/L	<										
	Bromoform	µg/L	<										

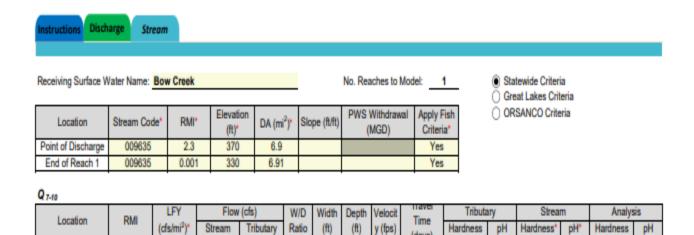
Discharge Information 12/12/2021 Page 1

Stream / Surface Water Information

East Hanover Township MA, NPDES Permit No. PA0247464, Outfall 001

100

7.2



Q,

Point of Discharge

End of Reach 1

2.3

0.001

0.11

0.11

7.0															
Location	RMI	LFY	Flow (cfs)		W/D	Width	Depth	Velocit	Time	Tributary		Stream		Analysis	
Location	PSWII	(cfs/mi²)	Stream	Tributary	Ratio	(ft)	(ft)	y (fps)	(dave)	Hardness	pН	Hardness	pН	Hardness	pН
Point of Discharge	2.3														
End of Reach 1	0.001														

Model Results East Hanover Township MA, NPDES Permit No. PA0247464, Outfall 001 RETURN TO INPUTS SAVE AS PDF PRINT Results Hydrodynamics ✓ Wasteload Allocations CCT (min): 6.502 PMF: Analysis Hardness (mg/l): Analysis pH: 7.06 ☑ AFC 1 WQC WQ Obj Trib Conc Fate Pollutants Conc WLA (µg/L Comments CV (µg/L) Coef (µg/L) (µg/L) Total Dissolved Solids (PWS) 0 Ô 0 N/A N/A N/A Chloride (PWS) 0 0 0 N/A N/A N/A Sulfate (PWS) 0 0 0 NVA N/A N/A Chem Translator of 0.96 applied Total Copper 0 0 0 15,566 16.2 48.0 0 0 0 22.0 65.2 Total Zinc 0 0 0 133.735 137 405 Chem Translator of 0.978 applied ☑ CFC CCT (min): 6.502 PMF: 1 Analysis Hardness (mg/l): 116.88 Analysis pH: 7.06 Trib Conc WQC WQ Obj Conc WLA (µg/L) Pollutants Comments CV (µg/L) Coef (µg/L) (µg/L) Total Dissolved Solids (PWS) N/A Chloride (PWS) 0 0 0 N/A N/A N/A Sulfate (PWS) 0 0 N/A N/A N/A 0 Chem Translator of 0.96 applied Total Copper 0 0 0 10.232 10.7 31.6 Free Cyanide 0 0 0 5.2 5.2 15.4 Chem Translator of 0.986 applied Total Zinc 0 0 134.829 137 405 0 CCT (min): 6.502 ☑ THH PMF: N/A 1 Analysis Hardness (mg/l): Analysis pH: N/A Trib Conc WQC WQ Obj WLA (µg/L) **Pollutants** Conc Comments CV Coef (µg/L) (µg/L) (µg/L) 0 Total Dissolved Solids (PWS) 0 500.000 500.000 N/A Chloride (PWS) 0 0 250.000 250,000 N/A 0 Sulfate (PWS) 0 0 250,000 250,000 N/A Model Results 12/12/2021 Page 5 Total Copper Ō 0 N/A N/A N/A Free Cyanide 0 0 4 4.0 119 Total Zinc 0 0 N/A N/A N/A ☑ CRL CCT (min): 4.264 1 Analysis Hardness (mg/l): N/A Analysis pH: N/A PMF: WQC WQ Obj Trib Conc Fate WLA (µg/L) **Pollutants** Conc Comments CV Coef (ug/L) (µg/L) (µg/L) Total Dissolved Solids (PWS) 0 Ö 0 N/A N/A N/A Chloride (PWS) 0 0 0 N/A N/A N/A Sulfate (PWS) 0 0 0 N/A N/A N/A Total Copper N/A 0 0 Free Cyanide 0 N/A N/A N/A 0 0 N/A N/A N/A ☑ Recommended WQBELs & Monitoring Requirements No. Samples/Month: 4 Mass Limits Concentration Limits MDL AML Governing WQBEL MDL IMAX **Pollutants** AML Units Comments WQBEL

Other Pollutants		Date Did no.	and the second second
 Other Pollutants	: without L	Amuts (or Monitorina

Total Copper

Total Zinc

(lbs/day)

Report

Report

(lbs/day)

Report

Report

Report

Report

Report

Report

Report

Report

µg/L

µg/L

30.8

260

AFC

AFC

Discharge Conc > 10% WQBEL (no RP)

Discharge Conc > 10% WQBEL (no RP)