

Application Type Renewal  
Facility Type Industrial  
Major / Minor Minor

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

Application No. PA0013285  
APS ID 981706  
Authorization ID 1253264

**Applicant and Facility Information**

|                           |  |                  |  |
|---------------------------|--|------------------|--|
| Applicant Name            | <u>Aqua Pennsylvania, Inc.</u>                                   | Facility Name    | <u>Pickering Creek Water Treatment Plant</u>                   |
| Applicant Address         | <u>762 W Lancaster Avenue</u><br><u>Bryn Mawr, PA 19010-3402</u> | Facility Address | <u>1050 Valley Forge Road</u><br><u>Phoenixville, PA 19460</u> |
| Applicant Contact         | <u>Curt R. Steffy</u>  | Facility Contact | <u>Curt R. Steffy</u>  |
| Applicant Phone           | <u>(610) 525-1400</u>  | Facility Phone   | <u>(610) 525-1400</u>  |
| Client ID                 | <u>309251</u>  | Site ID          | <u>250033</u>  |
| SIC Code                  | <u>4941</u>  | Municipality     | <u>Schuylkill Township</u>                                     |
| SIC Description           | <u>Trans. &amp; Utilities - Water Supply</u>                     | County           | <u>Chester</u>   |
| Date Application Received | <u>October 26, 2018</u>  | EPA Waived?      | <u>Yes</u>   |
| Date Application Accepted | <u>November 28, 2018</u>   | If No, Reason    | <u></u>  |
| Purpose of Application    | <u>Permit Renewal.</u>   |                  |  |

**Summary of Review**

The PA Department of Environmental Protection (PADEP/Department) received the NPDES permit renewal application East Latitude, LLC (consultant) on behalf of Aqua Pennsylvania, Inc. (permittee/Aqua) on October 26, 2018 for Aqua's Pickering Creek Water Treatment Plant (facility). This is a Minor IW facility without ELG (MIIW1) located in Schuylkill Township, Chester County. The discharges are in Pickering Creek, a WWF/MF, in state watershed 3-D. The existing permit was expired on April 30, 2019. The terms and conditions of the permit were automatically extended since the renewal application was received at least 180 days prior to the permit expiration date. Renewal NPDES permit applications under Clean Water program are not covered by DEP's PDG, per 021-2100-001.

This fact sheet is prepared per 40 CFR §124.56.

Changes in this renewal:

Mass based monitoring requirements for TSS, Total Aluminum, Total Iron, Total Manganese, and CBOD5 are added. Daily Maximum Special Effluent limit for Total Manganese (4.0 mg/l) is changed to Final Effluent limit (2 mg/l). Turbidity limit is added in Part A of the permit. Sampling type is updated from 8-hr composite to 24-hr composite.

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               |
|---------|------|--|--------------------|
| √       |      | Reza H. Chowdhury, E.I.T. / Environmental Engineering Specialist | September 5, 2019, |
|         |      | Pravin C. Patel, P.E. / Environmental Engineer Manager           |                    |

| Discharge, Receiving Waters and Water Supply Information |  |                              |                           |
|--|--|------------------------------|---------------------------|
| Outfall No.  | 002  | Design Flow (MGD)            | 2.1                       |
| Latitude   | 40° 7' 26.42"  | Longitude                    | -75° 29' 30.92"           |
| Quad Name  | Valley Forge   | Quad Code                    | 1842                      |
| Wastewater Description:                                  | Filter backwash, sedimentation basin cleaning wash water, filter press filtrate, and thickener decant/overflow |                              |                           |
| Receiving Waters   | Pickering Creek (WWF, MF)  | Stream Code                  | 01508                     |
| NHD Com ID   | 26003282   | RMI                          | 0.19                      |
| Drainage Area  | 38.9 mi <sup>2</sup>   | Yield (cfs/mi <sup>2</sup> ) | 0.125                     |
| Q <sub>7-10</sub> Flow (cfs)                             | 4.86   | Q <sub>7-10</sub> Basis      | Please see below          |
| Elevation (ft)   | 104.51'  | Slope (ft/ft)                |                           |
| Watershed No.  | 3-D  | Chapter 93 Class.            | WWF, MF                   |
| Existing Use   |  | Existing Use Qualifier       |                           |
| Exceptions to Use  | None   | Exceptions to Criteria       |                           |
| Assessment Status  | Impaired   |                              |                           |
| Cause(s) of Impairment                                   | POLYCHLORINATED BIPHENYLS (PCBS)   |                              |                           |
| Source(s) of Impairment                                  | SOURCE UNKNOWN   |                              |                           |
| TMDL Status  | Final  | Name                         | Schuylkill River PCB TMDL |
| Background/Ambient Data                                  |  | Data Source                  |                           |
| pH (SU)  | 7.3  | Application data             |                           |
| Temperature (°F)   | 80.6   | Application data             |                           |
| Hardness (mg/L)  | 100 mg/l   | Default                      |                           |
| Other:   |  |                              |                           |
| Nearest Downstream Public Water Supply Intake            | PA American Water Co Norristown District   |                              |                           |
| PWS Waters   | Schuylkill River   | Flow at Intake (cfs)         |                           |
| PWS RMI  | 24.77  | Distance from Outfall (mi)   | 10.56                     |

Changes Since Last Permit Issuance: None

**Drainage Area:**

The discharge from Outfall 002 is into Pickering Creek at RMI 0.14. The drainage area upstream of the point of discharge is 38.9 mi<sup>2</sup> according to USGS PA StreamStats, accessible at <https://streamstats.usgs.gov/ss/>

**Stream Flow:**

The nearest USGS Streamgage is 01473500 on Schuylkill River at Norristown, PA which is approximately 10.79 miles downstream of the discharge point at RMI 25.05. Recent stream flow retrievals resulted in a Q<sub>7-10</sub>, Q<sub>1-10</sub>, and Q<sub>30-10</sub> of 220 cfs, 182 cfs, and 247 cfs, respectively, at this gage for record period of 1929-2008. These values were obtained from the latest USGS streamflow report <sup>(1)</sup>. The drainage area is reported to be 1,760 mi<sup>2</sup> at the gage station. The drainage area at DP is found to be 38.9 mi<sup>2</sup> from USGS StreamStats Version 3.0, accessed on June 17, 2019. The flow calculations are shown below:

$$Q_{7-10} \text{ runoff rate (yield)} = 220/1760 = 0.125 \text{ cfs/mi}^2.$$

$$Q_{30-10}: Q_{7-10} = 247/220 = 1.12:1$$

$$Q_{1-10}: Q_{7-10} = 182/220 = 0.83:1$$

$$Q_{7-10} = 0.125 * 38.9 = 4.86 \text{ cfs}$$

(1) Stuckey, M.H., Roland, M.A., 2011, Selected streamflow statistics for streamgage locations in and near Pennsylvania: U.S. Geological Survey Scientific Investigations Report 2011-1070, 10p, 23p.

**PWS Intake:**

The nearest downstream public water supply is PA American Water Co Norristown District on Schuylkill River at RMI 24.77. It is approximately 10.56 miles downstream of the discharge. Due to the distance, dilution, and effluent limits the discharge is not expected to impact the water supply. The distance is calculated as below:

|  |   |
|--|---|
| + Discharge Point RMI at Pickering Creek (01508) -----                     | 0.19 mile   |
| + RMI at Schuylkill River (00833) at confluence with Pickering Creek ----- | 35.14 mile  |
| - RMI at PWS intake -----  | 24.77 mile  |
|  | <hr style="width: 100%; border: 0.5px solid black;"/> |
|  | Total = 10.56 mile                                    |

**Wastewater Characteristics:**

A median pH of 7.48 S.U. during July through September for the reporting years 2017-2018 from daily eDMR, an average discharge temperature of 81.08°F, and total hardness of 113 mg/l from application will be used for modeling, if needed.

**Background/Ambient Stream Data:**

The application provided some stream background data which are listed in page 2 of this report.

**303d Listed Streams:**

The discharge from this facility is in Pickering Creek at 0.19 RMI in state watershed 3-D which is aquatic life impaired for water/flow variability from upstream impoundment. The secondary receiving stream, Schuylkill River, has a final TMDL for PCB. The discharge from this facility will not contribute to receiving stream impairment or the watershed TMDL.

**Antidegradation (93.4):**

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

**Class A Wild Trout Fisheries:**

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

| Treatment Facility Summary  |                             |   |                     |                        |
|---|-----------------------------|---|---------------------|------------------------|
| <b>Treatment Facility Name:</b> Pickering Creek Water Treatment Plant |                             |   |                     |                        |
| <b>WQM Permit No.</b>   |                             | <b>Issuance Date</b>                    |                     |                        |
| 1508201   |                             | 03/12/2009                              |                     |                        |
| <hr/>   |                             |   |                     |                        |
| Waste Type  | Degree of Treatment         | Process Type                            | Disinfection        | Avg Annual Flow (MGD)  |
| Industrial  | Primary                     | Gravity thickener and belt filter press |                     | 2.1                    |
| <hr/>   |                             |   |                     |                        |
| Hydraulic Capacity (MGD)  | Organic Capacity (lbs./day) | Load Status                             | Biosolids Treatment | Biosolids Use/Disposal |
|   |                             |   |                     |                        |

Changes Since Last Permit Issuance: None

**Other Comments:**

Aqua owns and operates a Water Treatment Plant named Pickering Creek Water Filtration Plant (Plant) located in Schuylkill Township, Chester County which discharges under the NPDES permit number PA0013285. Aqua requests renewal of the NPDES permit for a discharge of 2.1 MGD from residual lagoons which receive filter backwash, sedimentation basin cleaning wash water, belt filter press filtrate, and discharge from thickeners decant/overflow. The long-term average discharge rate from January 1, 2013 to October 1, 2018 is 0.804 MGD as average monthly, 1.64 MGD as maximum monthly, and 7.594 MGD as daily maximum (application data). The discharge is through Outfall 002 to Pickering Creek at RMI 0.19 mile to Schuylkill River, below Rt. 23 bridge crossing. Outfalls 003, 004, 005, and 006 are for

emergency discharges of finished water and there has been no discharge from any of the outfalls during the previous five years. Outfalls 007, 008, and 009 are for discharges of groundwater due to high water table. Outfall 010 is for the discharge of washwater from the Pickering Creek traveling intake screen. There are no traveling screens in Schuylkill River or Perkiomen Creek.

The plant has two treatment trains for the treatment of potable water, namely the east and west facilities.

1. The east facility: The east facility withdraws up to 5.5 MGD of water from Perkiomen Creek and up to 6.6 MGD from the Schuylkill River. Water treatment chemicals such as carbon, chlorine, lime, and alum are added for taste and odor control. The water goes through flocculation and sedimentation, followed by filtration. Ammonia, polymer, carbon, and chlorine are added prior to filtration. Filters are washed based on time and/or pressure loss. Filter backwash water then goes to a common pit where it combines with flow from west waster transfer pit. Polymer is added in the common pit. Flow from the common pit goes through a series of lagoons for settling the solids. The clarified supernatant then goes either to the head of the plant or is discharged to Pickering Creek through Outfall 002. Solids are collected to a sludge collection pit and sent through thickeners which also receives solids from west sludge transfer pump station. Polymer PolluTreat CL-455 is added at a rate of 33 lbs./day and sent through a belt filter press. Solids are sent to monofill and filtrate is pumped to the lagoons and sludge thickener decant/overflow is either recycled back to the head of the plant or discharged to the stream.
2. The west facility: The west facility withdraws 5.62 MGD from Pickering Creek. The raw water, which can be combined with water from the Perkiomen Creek (15.06 MGD maximum) and the Schuylkill River (13.99 MGD maximum) intake lines, goes through similar treatment as the east side of the facility. Up to 10 MGD of the flow can be directed to the sedimentation basin, followed by filtration. The remaining 24.67 MGD is rapidly mixed and goes through 2 stage flocculation and sedimentation/clarifier with plate settler from which the flow stream mixes with flow from sedimentation basin. Similar chemical treatment is used as on the east side. The waste streams (filter backwash and solids) are sent to the residual lagoons and sludge thickeners/filter press on the east side of the plant.

On an as needed basis, solids accumulated in the sedimentation basins are removed by dewatering the basins. The water from the basins are sent to a series of lagoons for settling and discharge. The discharge is infrequent and lasts a few days. Part C of the permit will include language related to the sedimentation basin cleaning operation. Since chlorine is used as a mean of disinfection of the drinking water prior to any treatment, residual chlorine may be present in the effluent. TRC\_Spreadsheet will be utilized to see if the existing limits are still protective.

A process flow diagram is attached at Appendix.

**Planned upgrade during the next permit cycle:**

1. Replace floc basin gates
2. Upgrade lime system

| Discharge, Receiving Waters and Water Supply Information |                                 |                   |                        |
|--|---------------------------------|-------------------|------------------------|
| Outfall No.  | <u>003</u>                      | Design Flow (MGD) | <u>.0</u>              |
| Latitude   | <u>40° 7' 17.53"</u>            | Longitude         | <u>-75° 29' 33.49"</u> |
| Quad Name  | <u>Valley Forge</u>             | Quad Code         | <u>1842</u>            |
| Wastewater Description: <u>Surge Relief Chamber 1</u>    |                                 |                   |                        |
| Receiving Waters   | <u>Pickering Creek (HQ-TSF)</u> | Stream Code       | <u>01508</u>           |

| Discharge, Receiving Waters and Water Supply Information |                              |                   |                        |
|--|------------------------------|-------------------|------------------------|
| Outfall No.  | <u>004</u>                   | Design Flow (MGD) | <u>.0</u>              |
| Latitude   | <u>40° 7' 18.01"</u>         | Longitude         | <u>-75° 29' 32.97"</u> |
| Quad Name  | <u>Valley Forge</u>          | Quad Code         | <u>1842</u>            |
| Wastewater Description: <u>Surge Relief Chamber 2</u>    |                              |                   |                        |
| Receiving Waters   | <u>Pickering Creek (WWF)</u> | Stream Code       | <u>01508</u>           |

| Discharge, Receiving Waters and Water Supply Information |                                 |                   |                        |
|--|---------------------------------|-------------------|------------------------|
| Outfall No.  | <u>005</u>                      | Design Flow (MGD) | <u>.0</u>              |
| Latitude   | <u>40° 7' 18.41"</u>            | Longitude         | <u>-75° 29' 32.73"</u> |
| Quad Name  | <u>Valley Forge</u>             | Quad Code         | <u>1842</u>            |
| Wastewater Description: <u>Wash Water Tank</u>           |                                 |                   |                        |
| Receiving Waters   | <u>Pickering Creek (HQ-TSF)</u> | Stream Code       | <u>01508</u>           |

| Discharge, Receiving Waters and Water Supply Information |                              |                   |                        |
|--|------------------------------|-------------------|------------------------|
| Outfall No.  | <u>006</u>                   | Design Flow (MGD) | <u>.0</u>              |
| Latitude   | <u>40° 7' 19.15"</u>         | Longitude         | <u>-75° 29' 31.86"</u> |
| Quad Name  | <u>Valley Forge</u>          | Quad Code         | <u>1842</u>            |
| Wastewater Description: <u>High Lift Station Drain</u>   |                              |                   |                        |
| Receiving Waters   | <u>Pickering Creek (WWF)</u> | Stream Code       | <u>01508</u>           |

Other comments: These outfalls receive finished chlorinated water from various structures within the plant. These are emergency discharges only and there has been no discharge from any of the outfalls during the previous five years. Outfall 003 is the emergency 16" surge relief line from Chamber #1, Outfall 004 is the emergency 16" surge relief line from Chamber #2, Outfall 005 is the emergency 16" washwater tank discharge, and Outfall 006 is the emergency 6" drain line from the high lift station.

| Discharge, Receiving Waters and Water Supply Information                      |                                 |                   |                        |
|---|---------------------------------|-------------------|------------------------|
| Outfall No.   | <u>007</u>                      | Design Flow (MGD) | <u>.0</u>              |
| Latitude  | <u>40° 7' 17.53"</u>            | Longitude         | <u>-75° 29' 33.49"</u> |
| Quad Name   | <u>Valley Forge</u>             | Quad Code         | <u>1842</u>            |
| Wastewater Description: <u>Groundwater / Spring Discharge from Chamber #1</u> |                                 |                   |                        |
| Receiving Waters  | <u>Pickering Creek (HQ-TSF)</u> | Stream Code       | <u>01508</u>           |

| Discharge, Receiving Waters and Water Supply Information                      |                              |                   |                        |
|---|------------------------------|-------------------|------------------------|
| Outfall No.   | <u>008</u>                   | Design Flow (MGD) | <u>.0</u>              |
| Latitude  | <u>40° 7' 18.01"</u>         | Longitude         | <u>-75° 29' 32.97"</u> |
| Quad Name   | <u>Valley Forge</u>          | Quad Code         | <u>1842</u>            |
| Wastewater Description: <u>Groundwater / Spring Discharge from Chamber #2</u> |                              |                   |                        |
| Receiving Waters  | <u>Pickering Creek (WWF)</u> | Stream Code       | <u>01508</u>           |

| Discharge, Receiving Waters and Water Supply Information                      |                                  |                   |                        |
|---|----------------------------------|-------------------|------------------------|
| Outfall No.   | <u>009</u>                       | Design Flow (MGD) | <u>.0</u>              |
| Latitude  | <u>40° 7' 22.23"</u>             | Longitude         | <u>-75° 29' 31.81"</u> |
| Quad Name   | <u>Valley Forge</u>              | Quad Code         | <u>1842</u>            |
| Wastewater Description: <u>Groundwater / Spring Discharge from Chamber #3</u> |                                  |                   |                        |
| Receiving Waters  | <u>Pickering Creek (WWF, MF)</u> | Stream Code       | <u>01508</u>           |

Other Comments: Due to high water table, groundwater is pumped and discharged through these outfalls. Outfall 007 is a 30" groundwater ejector line from Chamber #1, Outfall 008 is a 16" groundwater ejector line from Chamber #2, and outfall 009 is the 12" groundwater ejector line from chamber #3.

| Discharge, Receiving Waters and Water Supply Information            |                                 |                   |                     |
|---|---------------------------------|-------------------|---------------------|
| Outfall No.   | <u>010</u>                      | Design Flow (MGD) | <u>.001</u>         |
| Latitude  | <u>40° 7' 12.13"</u>            | Longitude         | <u>-75° 29' 38"</u> |
| Quad Name   | <u>Valley Forge</u>             | Quad Code         | <u>1842</u>         |
| Wastewater Description: <u>Traveling screen washwater discharge</u> |                                 |                   |                     |
| Receiving Waters  | <u>Pickering Creek (HQ-TSF)</u> | Stream Code       | <u>01508</u>        |

Other Comments: This is the washwater discharge of untreated water from the traveling screen at the Pickering Creek intake.

**Compliance History**

**DMR Data for Outfall 002 (from May 1, 2018 to April 30, 2019)**

| Parameter                                 | APR-19  | MAR-19 | FEB-19  | JAN-19   | DEC-18  | NOV-18  | OCT-18  | SEP-18  | AUG-18  | JUL-18  | JUN-18   | MAY-18   |
|---|---------|--------|---------|----------|---------|---------|---------|---------|---------|---------|----------|----------|
| Flow (MGD)<br>Average Monthly             | 0.93113 | 1.0507 | 1.15032 | 1.51288  | 1.18187 | 1.01038 | 0.77004 | 0.82136 | 1.07031 | 1.09923 | 1.155816 | 1.635687 |
| Flow (MGD)<br>Daily Maximum               | 1.19306 | 1.2483 | 1.6525  | 1.765543 | 1.47943 | 1.45139 | 0.92039 | 1.12257 | 1.21261 | 1.45064 | 1.625924 | 2.947294 |
| pH (S.U.)<br>Instantaneous Minimum        | 7.09    | 6.76   | 7.14    | 6.63     | 6.83    | 7.08    | 7.21    | 7.21    | 7.03    | 7.21    | 7.36     | 7.08     |
| pH (S.U.)<br>IMAX                         | 7.56    | 7.51   | 7.9     | 7.51     | 7.46    | 7.64    | 7.71    | 7.68    | 7.86    | 7.86    | 7.76     | 7.67     |
| TRC (mg/L)<br>Average Monthly             | 0.02    | 0.002  | 0.005   | 0.003    | 0.01    | 0.005   | 0.02    | 0.02    | 0.05    | 0.02    | 0.01     | 0.006    |
| TRC (mg/L)<br>Instantaneous Maximum       | 0.05    | 0.05   | 0.05    | 0.05     | 0.08    | 0.05    | 0.1     | 0.2     | 0.2     | 0.1     | 0.1      | 0.05     |
| CBOD5 (mg/L)<br>Average Monthly           | < 2.0   | < 2    | < 2     | 1        | < 2     | < 2     | 2       | 2       | 1       | 0.0     | 1        | 2        |
| CBOD5 (mg/L)<br>Daily Maximum             | < 2.0   | < 2    | < 2     | 4        | < 2     | < 2     | 5.4     | 5.6     | 2.2     | 2.3     | 2.6      | 7.1      |
| TSS (mg/L)<br>Average Monthly             | 2       | 4      | 4       | 4        | 3       | 4       | 3       | 6       | 4       | 3       | 2        | 2        |
| TSS (mg/L)<br>Daily Maximum               | 3.6     | 4.8    | 5.6     | 7.2      | 4.4     | 4.4     | 4       | 12      | 4.8     | 7.2     | 2.4      | 2.8      |
| TDS (mg/L)<br>Daily Maximum               |         |        |         |          | 200     |         |         |         |         |         |          |          |
| Ammonia (mg/L)<br>Daily Maximum           |         |        |         |          | < 0.1   |         |         |         |         |         |          |          |
| Total Aluminum (mg/L)<br>Average Monthly  | 0.3     | 0.4    | 0.4     | 0.6      | 0.4     | 0.3     | 0.3     | 0.4     | 0.3     | 0.4     | 0.3      | 0.2      |
| Total Aluminum (mg/L)<br>Daily Maximum    | 0.41    | 0.5    | 0.6     | 1.0      | 0.45    | 0.43    | 0.4     | 1.0     | 0.53    | 0.84    | 0.34     | 0.26     |
| Total Iron (mg/L)<br>Average Monthly      | < 0.01  | < 0.01 | < 0.01  | 0.04     | 0.03    | < 0.10  | < 0.10  | 0.04    | 0.0     | 0.03    | 0.0      | 0.0      |
| Total Iron (mg/L)<br>Daily Maximum        | < 0.01  | < 0.01 | < 0.01  | 0.12     | 0.1     | < 0.10  | < 0.10  | 0.16    | 0.0     | 0.15    | 0.0      | 0.0      |
| Total Manganese (mg/L)<br>Average Monthly | 0.1     | 0.05   | 0.1     | 0.1      | 0.2     | 0.4     | 0.1     | 0.3     | 0.4     | 0.3     | 0.3      | 0.2      |
| Total Manganese (mg/L)<br>Daily Maximum   | 0.25    | 0.09   | 0.12    | 0.06     | 0.71    | 0.6     | 0.26    | 0.58    | 0.48    | 0.59    | 0.49     | 0.3      |

**Other comments:** No eDMR violation was noted from the review of last 12 months data.

**Compliance History**

|                                |  |
|--------------------------------|--|
| <b>Summary of Inspections:</b> | No inspection was conducted for this facility during the last permit term (May 1, 2014 to April 30, 2019.) A discussion with the assigned inspector for this facility indicated that the facility is well maintained and the facility notifies the Department during each sedimentation basin cleanup. |
|--------------------------------|--|

Existing Effluent Limitations and Monitoring Requirements

For Outfall 002

| Parameter                        | Effluent Limitations                |               |                       |                 |               |                  | Monitoring Requirements                      |                      |
|----------------------------------|-------------------------------------|---------------|-----------------------|-----------------|---------------|------------------|--|----------------------|
|                                  | Mass Units (lbs/day) <sup>(1)</sup> |               | Concentrations (mg/L) |                 |               |                  | Minimum <sup>(2)</sup> Measurement Frequency | Required Sample Type |
|                                  | Average Monthly                     | Daily Maximum | Instant. Minimum      | Average Monthly | Daily Maximum | Instant. Maximum |  |                      |
| Flow (MGD)                       | Report                              | Report        | XXX                   | XXX             | XXX           | XXX              | 1/day  | Calculation          |
| pH (S.U.)                        | XXX                                 | XXX           | 6.0                   | XXX             | XXX           | 9.0              | 1/week*                                      | Grab                 |
| Total Residual Chlorine          | XXX                                 | XXX           | XXX                   | 0.5             | XXX           | 1.0              | 1/week*                                      | Grab                 |
| CBOD5                            | XXX                                 | XXX           | XXX                   | 25              | 40            | 50               | 1/week*                                      | 8-Hr Composite       |
| Total Suspended Solids           | XXX                                 | XXX           | XXX                   | 30              | 60            | 75               | 1/week*                                      | 8-Hr Composite       |
| Total Aluminum                   | XXX                                 | XXX           | XXX                   | 4.0             | 8.0           | 10.0             | 1/week*                                      | 8-Hr Composite       |
| Total Iron                       | XXX                                 | XXX           | XXX                   | 2.0             | 4.0           | 5.0              | 1/week*                                      | 8-Hr Composite       |
| Total Manganese                  | XXX                                 | XXX           | XXX                   | 1.0             | 2.0           | 2.5              | 1/week                                       | 8-Hr Composite       |
| Total Manganese (Basin Cleaning) | XXX                                 | XXX           | XXX                   | XXX             | 4.0           | XXX              | Daily when Discharging                       | 24-Hr Composite      |

| Parameter              | Effluent Limitations |               |                       |                 |               |                  | Monitoring Requirements       |                      |
|------------------------|----------------------|---------------|-----------------------|-----------------|---------------|------------------|-------------------------------|----------------------|
|                        | Mass Units (lbs/day) |               | Concentrations (mg/L) |                 |               |                  | Minimum Measurement Frequency | Required Sample Type |
|                        | Average Monthly      | Daily Maximum | Instant. Minimum      | Average Monthly | Daily Maximum | Instant. Maximum |                               |                      |
| Total Dissolved Solids | XXX                  | XXX           | XXX                   | XXX             | Report        | XXX              | 1/year                        | 8-Hr Composite       |
| Ammonia-Nitrogen       | XXX                  | XXX           | XXX                   | XXX             | Report        | XXX              | 1/year                        | 8-Hr Composite       |



**Existing Effluent Limitations and Monitoring Requirements**

For Outfalls 003, 004, 005, and 006

| Parameter               | Effluent Limitations |               |                       |                 |     |                  | Monitoring Requirements       |                      |
|-------------------------|----------------------|---------------|-----------------------|-----------------|-----|------------------|-------------------------------|----------------------|
|                         | Mass Units (lbs/day) |               | Concentrations (mg/L) |                 |     |                  | Minimum Measurement Frequency | Required Sample Type |
|                         | Average Monthly      | Daily Maximum | Minimum               | Average Monthly |     | Instant. Maximum |                               |                      |
| Flow (MGD)              | Report               | Report        | XXX                   | XXX             | XXX | XXX              | When Discharging              | Estimate             |
| Total Residual Chlorine | XXX                  | XXX           | XXX                   | 1.0             | XXX | 1.0              | When Discharging              | Grab                 |

For Outfalls 007, 008, and 009: No limits but the following narrative criteria:

Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements and Footnotes):

- a. This discharge shall consist solely of groundwater.
- b. There shall be no discharge of floating solids or visible foam in other than trace amount.

For Outfall 010: No limits but the following narrative criteria:

Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements and Footnotes).

- a. The materials (solids and other debris) physically or mechanically removed during backwash operations shall not be returned to surface waters. The disposal of these materials shall prevent any discharge of removed substances to the surface waters.
- b. There shall be no discharge of floating solids or visible foam in other than trace amount.

**Development of Effluent Limitations**

**Outfall No.** 002  
**Latitude** 40° 7' 26.42"  
**Design Flow (MGD)** 2.1  
**Longitude** -75° 29' 30.92"  
**Wastewater Description:** Filter backwash, sedimentation basin cleaning wash water, filter press filtrate, and thickener decant/overflow

**Technology-Based Limitations**

A majority of industrial wastewaters generated from this water treatment plant from Filter backwash, sedimentation basin cleaning wash water, filter press filtrate, and thickener decant/overflow. DEP’s technical guidance no. 362-2183-003 addresses technology-based control requirements along with the following recommended Best Practicable Control Technology Currently Available (BPT) effluent requirements for WTP sludge and filter backwash:

| Parameter               | Limit (mg/l) | SBC             |
|-------------------------|--------------|-----------------|
| Suspended Solids        | 30           | Average Monthly |
|                         | 60           | Daily Maximum   |
| Iron, Total             | 2.0          | Average Monthly |
|                         | 4.0          | Daily Maximum   |
| Aluminum, Total         | 4.0          | Average Monthly |
|                         | 8.0          | Daily Maximum   |
| Manganese, Total        | 1.0          | Average Monthly |
|                         | 2.0          | Daily Maximum   |
| Flow                    | Monitor      | Average Monthly |
| pH                      | 6.0          | Minimum         |
|                         | 9.0          | Maximum         |
| Total Residual Chlorine | 0.5          | Average Monthly |
|                         | 1.0          | Daily Maximum   |

**Water Quality-Based Limitations**

DEP’s SOP no. BCW-PMT-037 recommends the average monthly flow during production or operation as a design flow in water quality modeling unless a different flow is determined to be more representative of site-specific conditions. The volume of effluent discharged from facilities such as water treatment plants is heavily depended upon the quality of source water as more backwashing is needed to maintain acceptable filter performance if the intake water quality is poor. Past five-year effluent flow data were analyzed. The average of the data was 0.8799 MGD with the 90<sup>th</sup> percentile of 1.1899 MGD and daily maximum of 7.594 MGD. The long-term average flow value of 0.8799 MGD will be used in the water quality modeling.

**WQM 7.0**

Since the facility injects ammonia prior to filtration, the WQM 7.0 was utilized. The following data were used in the attached computer model of the stream:

- Discharge pH 7.48 (median July-Sep, 2017-2018, daily eDMR data)
- Discharge Temperature 27°C (Application data)
- Discharge Hardness 113 mg/l (Application data)
- Stream pH 7.3 (Application data)
- Stream Temperature 27°C (Application data)
- Stream Hardness 100 mg/l (Default)

The following three nodes were used in modeling:

Node 1: Outfall 002 at Pickering Creek (01508)  
 Elevation: 104.51 ft (USGS TNM viewer, 06/19/2019)  
 Drainage Area: 38.9 mi<sup>2</sup> (StreamStat Version 3.0, 06/19/2019)  
 River Mile Index: 0.19 mile (PA DEP eMapPA)  
 Low Flow Yield: 0.125 cfs/mi<sup>2</sup>  
 Discharge Flow: 0.88 MGD

Node 2: At the confluence with Schuylkill River (00833)  
 Elevation: 74.39 ft (USGS TNM 2.0 viewer, 06/19/2019)  
 Drainage Area: 38.91 mi<sup>2</sup> (StreamStat Version 3.0, 06/19/2019)  
 River Mile Index: 0.0 (PA DEP eMapPA)  
 Low Flow Yield: 0.125 cfs/mi<sup>2</sup>  
 Discharge Flow: 0.00 MGD

**NH<sub>3</sub>-N**

The WQM 7.0 suggested NH<sub>3</sub>-N limit of 4.82 mg/l as average monthly and 9.64 mg/l as instantaneous maximum limit during summer to protect water quality standards. A review of eDMR data for last 5 years indicated an average NH<sub>3</sub>-N daily maximum discharge concentration of <0.21 and maximum of 0.74 mg/l. These values are much lower than the suggested limits by WQM 7.0, therefore, it is recommended that the existing annual monitoring requirement be carried over in this renewal.

**CBOD<sub>5</sub>**

The WQM 7.0 model suggests a monthly average CBOD<sub>5</sub> limit of 25 mg/l which is the same as in the existing permit. Existing limits will be carried over in this renewal.

**Total Residual Chlorine**

Chlorine is used for source water disinfection, injected at the headworks, after flocculation/sedimentation, and after filtration in both east and west side. Since chlorine is introduced prior to flocculation/sedimentation and filtration, residual chlorine is expected to be present in the effluent discharged via Outfall 002. Accordingly, Total Residual Chlorine (TRC) effluent concentrations must be monitored and regulated per 25 Pa Code §92a.48(b). DEP's TRC\_CALC worksheet was utilized to determine if existing TBELs are still appropriate under the flow of 0.88 MGD. The worksheet showed that the existing TBEL is still adequate.

**Toxics**

Based on the monitoring data (maximum concentrations) reported on the application, DEP utilizes Toxics Screening Analysis and PENTOXSD to (1) evaluate reasonable potential for toxic pollutants to cause or contribute to an excursion above the water quality standards and (2) develop WQBELs for those such toxic pollutants (i.e., 40 CFR § 122.44(d)(1)(i)). It is noteworthy that some of these pollutants that were reported as "non-detect", but still exceeded the criteria, were determined to be candidates for modeling because the method detection levels used to analyze those pollutants were higher than target QLs and/or the most stringent Chapter 93 criteria. The model then recommended the most stringent WQBELs for these pollutants (see Table 1).

| <b>Table 1. PENTOXSD ver. 2.0d</b> |                             |                            |                               |                       |                        |
|------------------------------------|-----------------------------|----------------------------|-------------------------------|-----------------------|------------------------|
| <b>Pollutant</b>                   | <b>Effluent Limit, µg/L</b> | <b>Governing Criterion</b> | <b>Max. Daily Limit, µg/L</b> | <b>Most Stringent</b> |                        |
|                                    |                             |                            |                               | <b>WQBEL, µg/L</b>    | <b>WQBEL Criterion</b> |
| Cadmium, Total                     | 1.263                       | CFC                        | 1.97                          | 1.263                 | CFC                    |
| Copper, Total                      | 42.104                      | AFC                        | 65.688                        | 42.104                | AFC                    |
| Manganese, Total                   | 4569.96                     | THH                        | 7129.872                      | 4569.96               | THH                    |

CFC: Chronic Fish Criteria, AFC: Acute Fish Criteria, THH: Threshold Human Health

Following PENTOXSD modeling, the most stringent WQBELs for each pollutant listed on Table 1 were then entered into Toxic Screening Analysis. As shown on Table 2, the analysis then recommends an appropriate action for each pollutant in the permit (i.e., No Limits/Monitoring, Establish Limits, or Monitor) based on the following logic specified in DEP's Standard Operating Procedure (SOP) <sup>(1)</sup>:

| <b>Table 2. Toxic Screening Analysis Recommendation</b> |                             |                        |                                   |                                 |
|---|-----------------------------|------------------------|-----------------------------------|---------------------------------|
| <b>Pollutant</b>  | <b>Reported Value, µg/L</b> | <b>Target QL, µg/L</b> | <b>Most Stringent WQBEL, µg/L</b> | <b>Screening Recommendation</b> |
| Cadmium, Total  | <1                          | 0.2                    | 1.263                             | Establish Limits                |
| Copper, Total   | <40                         | 4                      | 42.104                            | Establish Limits                |
| Manganese, Total  | 1300                        | 2                      | 4569.96                           | Monitor                         |

(1) Establishing Water Quality-Based Effluent Limitations (WQBELs) and Permit Conditions for Toxic Pollutants in NPDES Permits for Existing Dischargers, SOP No. BCW-PMT-037, revised April 24, 2019

1. In general, establish limits in the draft permit where the maximum reported concentration equals or exceeds 50% of the WQBEL (i.e., RP is demonstrated). Use the average monthly and maximum daily limits for the permit as recommended by PENTOXSD (or, if appropriate, use a multiplier of 2 times the average monthly limit for the maximum daily limit). Establish an instantaneous maximum (IMAX) limit at 2.5 times the average monthly limit.

**NOTE 7** – The discharge concentration in PENTOXSD may need to be increased in order to determine the appropriate WQBEL if PENTOXSD determines that the discharge concentration is the limit.

2. For non-conservative pollutants, in general, establish monitoring requirements where the maximum reported concentration is between 25% - 50% of the WQBEL.

3. For conservative pollutants, in general, establish monitoring requirements where the maximum reported concentration is between 10% - 50% of the WQBEL.

Total Manganese has a numeric limit of 1.0 mg/l as Average Monthly, 2.0 mg/l as Daily Maximum, and 2.5 mg/l as IMAX limit in current permit for discharges not related to basin cleaning operations. During the basin cleaning operations, the Daily Maximum limit becomes 4.0 mg/l. Since the limits are based on BPT, they will be carried over in this renewal without any changes. The Target QLs for Total Cadmium and Total Copper are lower than the reported QL used by the laboratory analysis. Since for both of the parameters, the reported maximum sample result came as non-detect at a QL higher than TQL, it is still unclear if these two metals are actually pollutants of concern. Therefore, the permittee is requested to submit sample results for at least three (3) samples for both metals using DEP's TQL. On August 13, 2019, the permittee submitted the laboratory analysis results via email as presented below:

| Sample date   | Parameter | Result (µg/l) | TQL (µg/l) |
|---------------|-----------|---------------|------------|
| July 16, 2019 | Cadmium   | <0.2          | 0.2        |
|               | Copper    | 2             | 1          |
| July 23, 2019 | Cadmium   | <0.2          | 0.2        |
|               | Copper    | 2             | 1          |
| July 30, 2019 | Cadmium   | <0.2          | 0.2        |
|               | Copper    | 2             | 1          |

The maximum values for each parameter was re-entered into the screening analysis. As recommended by the Toxic Screening Analysis, none of the parameters are candidate for PENTOXSD modeling. The screening recommendation is attached in the Appendix. No effluent limitations/monitoring requirement will be applied for Total Cadmium or Total Copper be applied in this renewal.

**Additional Considerations**

Flow Monitoring

Flow monitoring will remain in the permit and is required by 40 CFR § 122.44(i)(1)(ii).

Total Dissolved Solids (TDS)

TDS and its associated solids including Bromide, Chloride, and Sulfate have become statewide pollutants of concern. The requirement to monitor these pollutants must be considered under the criteria specified in 25 Pa. Code § 95.10 and the following recommendation from SOP (BCW-PMT-032):

1. Where the concentration of TDS in the discharge exceeds 1,000 mg/L, or the net TDS load from a discharge exceeds 20,000 lbs./day, and the discharge flow exceeds 0.1 MGD, establish a monitoring requirement for TDS, sulfate, chloride, and bromide. For discharges of 0.1 MGD or less establish a monitoring requirement for TDS, sulfate, chloride, and bromide if the concentration of TDS in the discharge exceeds 5,000 mg/L.
2. Where the concentration of bromide in a discharge exceeds 1 mg/L and the discharge flow exceeds 0.1 MGD or where concentration of bromide exceeds 10 mg/L for discharges of 0.1 MGD or less, establish a monitoring requirement for bromide.
3. Where the concentration of 1,4-dioxane (CAS 123-91-1) in a discharge exceeds 10 µg/L and the discharge flow exceeds 0.1 MGD or where the concentration exceeds 100 µg/L for a discharge of 0.1 MGD or less, establish a monitoring requirement for 1,4-dioxane.

The application reported the maximum effluent TDS concentration of 316 mg/L, average concentration of 213 mg/l, mass load of 2,193 lbs./day, Bromide of < 2.5 mg/L. The concentration value is less than criteria. Existing annual monitoring

requirement for TDS will be adequate to check compliance with DRBC's basin-wide effluent limit of 1,000 mg/l. The maximum Bromide concentration is higher than the criteria, however, the QL used for analysis was higher than TQL and all three results were reported as non-detect. Therefore, the permittee was asked to conduct additional tests for Bromide. The permittee submitted additional three sample results for Bromide via email on August 13, 2019. All three re-sample results reported a value of <0.2 mg/l, which is less than the criteria. Therefore, no limits or monitoring requirements will be applied for Bromide in this renewal. The permit application form for Minor IW facilities (MIIW1) doesn't require to sample for 1,4-dioxane. In absence of any data, no RP analysis was performed for 1,4-dioxane.

Total Phosphorus:

The maximum reported Total Phosphorus was <6.3 lbs. which is below threshold value of 25 lbs./day (per BCW-PMT-032), therefore, no monitoring or limits requirement is applicable during this renewal.

Total Nitrogen:

The maximum reported Total Nitrogen (calculated as sum of TKN and Nitrate-Nitrite-Nitrogen) was <34 lbs./day which is less than the threshold value as specified in BCW-PMT-032. Therefore, no TN limit or monitoring requirement will be added in this permit term.

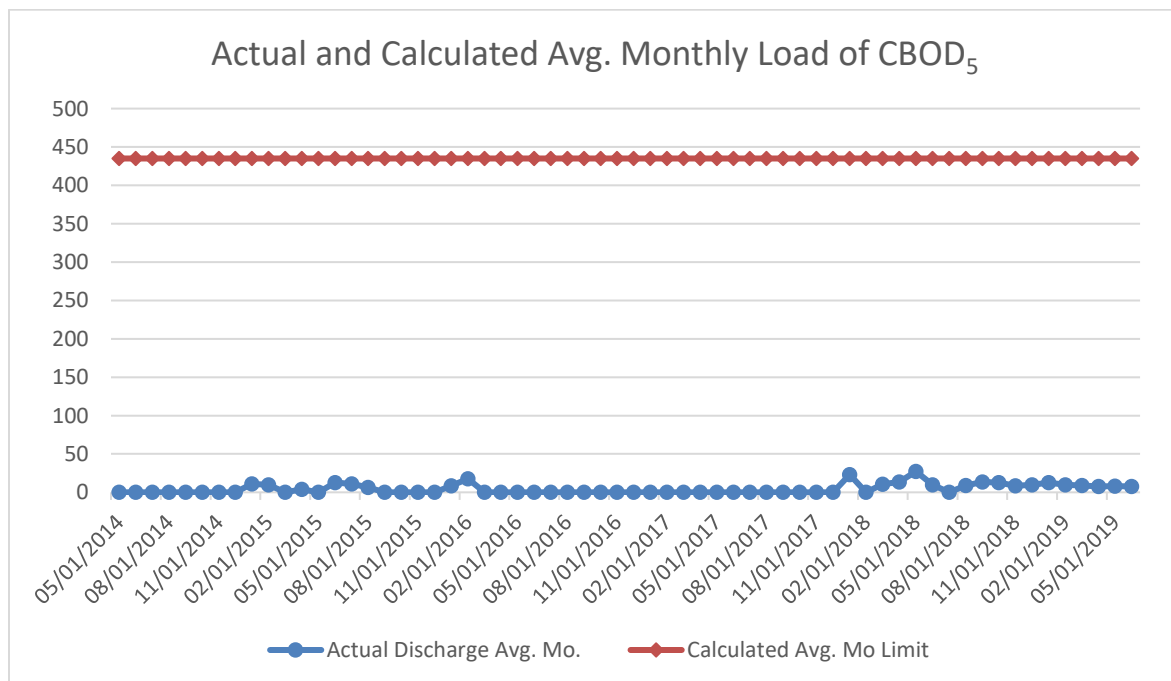
**Mass Loading Effluent Limitations**

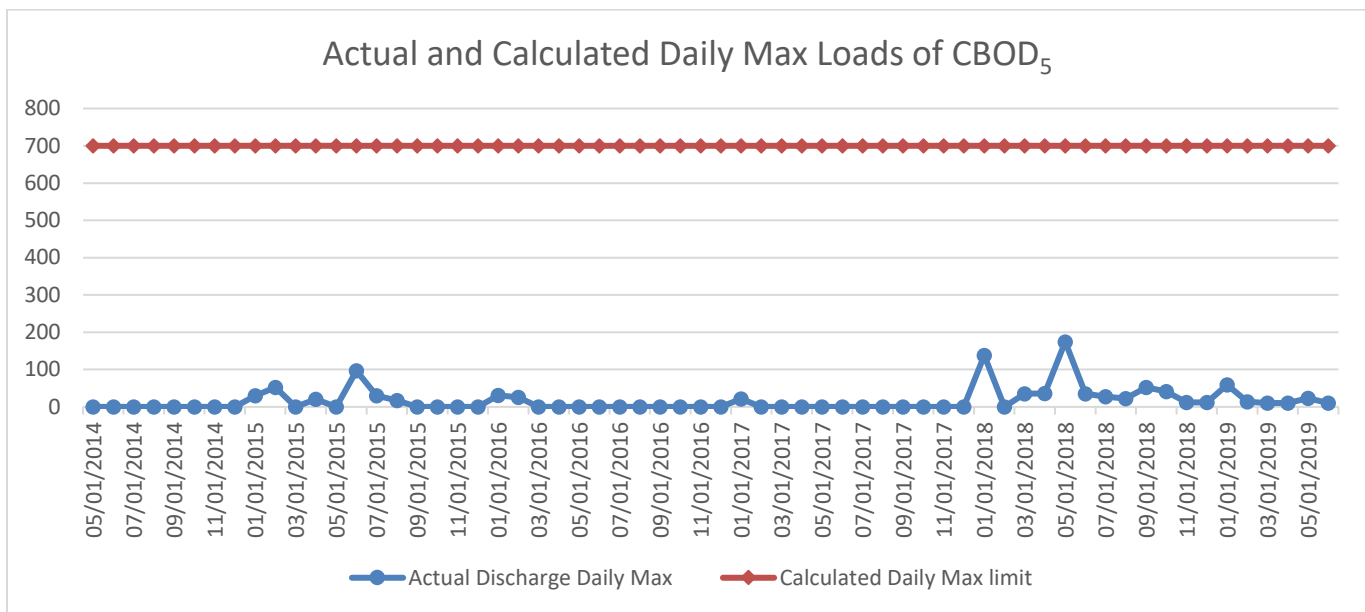
The current permit requires no monitoring of mass loadings for those pollutants that have technology-based concentration limits. DEP's technical guidance no. 362-0400-001 table 5-2 recommends mass loading effluent limits for those pollutants that have water quality-based limits and monitoring requirements for those that have technology-based concentration limits. Accordingly, mass loading monitoring requirements are recommended for Total Suspended Solids, Total Iron, Total Manganese, and Total Aluminum. The mass based limits for CBOD<sub>5</sub> were calculated as following:

Average monthly load = 25 mg/l \* 8.34 \* 2.1 MGD = 437.85 lbs./day, rounded down\* to 435 lbs./day  
 Daily Maximum load = 40 mg/l \* 8.34 \* 2.1 MGD = 700.56 lbs./day, rounded down\* to 700 lbs./day.

\* the values were rounded down per 362-0400-001

The monthly discharge data was analyzed for CBOD<sub>5</sub> from May 1, 2014 through June 30, 2019. The concentration data were converted to mass loading for each month for both average monthly load and daily maximum load as presented in below graphs. As can be seen from the graphs, both the average monthly and daily maximum actual discharges are much lower compared to calculated loads. Therefore, it is the opinion of the Department that mass based reporting in place of limits will be applied for CBOD<sub>5</sub>.





**Anti-Degradation requirements**

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

**Anti-Backsliding Requirements**

Unless stated otherwise in this fact sheet, all proposed effluent limits have developed for this permit renewal are at least as stringent as effluent limits developed for the previous permit renewal. Therefore, anti-backsliding provision is not applicable.

**Sedimentation Basin Cleaning:**

The Part C of the existing permit includes a special condition regarding the basin cleaning notification and sampling requirements. An additional stage titled “Special Effluent Gross” is created in WMS for the infrequent basin cleaning discharge. All parameters for “Final Effluent” stage are applicable to this stage but the sampling frequency is “daily when discharging” compared to “1/week” in final effluent stage. The existing permit has a relaxed Total Manganese limit of 4.0 mg/l as daily maximum which is contradictory with the BPT requirements. Therefore, it is recommended that this limit will be changed to 2.0 mg/l as daily maximum. Part C of the existing permit has 2/hr. turbidity reporting requirement which is translated to Part A of the permit for Special Effluent Gross stage.

**Sampling Type:**

The existing permit has 8-hr composite sampling for outfall 002 for final effluent stage. The Table 6-4 of the Permit Writer’s Manual (362-0400-001) requires 24-hr composite sampling. The permittee is already performing 24-hr composite sampling during sedimentation basin cleaning operation. It is recommended that the sampling type for final effluent be updated to 24-hr composite sampling to be in compliance with the manual.

**Development of Effluent Limitations**

Outfall No. 003 Design Flow (MGD) 0.0  
 Latitude 40° 7' 17.53" Longitude -75° 29' 33.49"  
 Wastewater Description: Surge Relief Chamber 1

**Development of Effluent Limitations**

Outfall No. 004 Design Flow (MGD) 0.0  
 Latitude 40° 7' 18.01" Longitude -75° 29' 32.97"  
 Wastewater Description: Surge Relief Chamber 2

**Development of Effluent Limitations**

Outfall No. 005 Design Flow (MGD) 0.0  
 Latitude 40° 7' 18.41" Longitude -75° 29' 32.73"  
 Wastewater Description: Wash Water Tank

**Development of Effluent Limitations**

Outfall No. 006 Design Flow (MGD) 0.0  
 Latitude 40° 7' 19.15" Longitude -75° 29' 31.86"  
 Wastewater Description: High Lift Station Drain

Existing permit has average monthly and daily maximum flow monitoring requirements for these outfalls. It also has TRC average monthly and IMAX limit of 1.0 mg/l which will be carried over in this renewal.

**Development of Effluent Limitations**

Outfall No. 007 Design Flow (MGD) 0.0  
 Latitude 40° 7' 17.53" Longitude -75° 29' 33.49"  
 Wastewater Description: Groundwater / Spring Discharge from Chamber #1

**Development of Effluent Limitations**

Outfall No. 008 Design Flow (MGD) 0.0  
 Latitude 40° 7' 18.01" Longitude -75° 29' 32.97"  
 Wastewater Description: Groundwater / Spring Discharge from Chamber #2

**Development of Effluent Limitations**

Outfall No. 009 Design Flow (MGD) 0.0  
 Latitude 40° 7' 22.23" Longitude -75° 29' 31.81"  
 Wastewater Description: Groundwater / Spring Discharge from Chamber #3

No numeric limits apply to these outfalls. Narrative criteria will be added in the permit.

**Development of Effluent Limitations**

Outfall No. 010 Design Flow (MGD) 0.0  
 Latitude 40° 7' 12.13" Longitude -75° 29' 38"  
 Wastewater Description: Traveling screen washwater discharge

No numeric limits apply to this outfall. Narrative criteria will be added in the permit.

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

| Parameter   | Effluent Limitations                |                  |                       |                    |                  |                     | Monitoring Requirements                            |                            |
|---|-------------------------------------|------------------|-----------------------|--------------------|------------------|---------------------|--|----------------------------|
|   | Mass Units (lbs/day) <sup>(1)</sup> |                  | Concentrations (mg/L) |                    |                  |                     | Minimum <sup>(2)</sup><br>Measurement<br>Frequency | Required<br>Sample<br>Type |
|   | Average<br>Monthly                  | Daily<br>Maximum | Minimum               | Average<br>Monthly | Daily<br>Maximum | Instant.<br>Maximum |  |                            |
| Flow (MGD)  | Report                              | Report           | XXX                   | XXX                | XXX              | XXX                 | 1/day  | Calculation                |
| pH (S.U.)   | XXX                                 | XXX              | 6.0<br>Inst Min       | XXX                | XXX              | 9.0                 | 1/week   | Grab                       |
| Total Residual Chlorine (TRC)                     | XXX                                 | XXX              | XXX                   | 0.5                | XXX              | 1.0                 | 1/week   | Grab                       |
| Carbonaceous Biochemical<br>Oxygen Demand (CBOD5) | Report                              | Report           | XXX                   | 25.0               | 40.0             | 50                  | 1/week   | 24-Hr<br>Composite         |
| Total Suspended Solids                            | Report                              | Report           | XXX                   | 30.0               | 60.0             | 75                  | 1/week   | 24-Hr<br>Composite         |
| Total Dissolved Solids                            | XXX                                 | XXX              | XXX                   | XXX                | Report           | XXX                 | 1/quarter  | 24-Hr<br>Composite         |
| Ammonia-Nitrogen                                  | XXX                                 | XXX              | XXX                   | XXX                | Report           | XXX                 | 1/quarter  | 24-Hr<br>Composite         |
| Aluminum, Total                                   | Report                              | Report           | XXX                   | 4.0                | 8.0              | 10                  | 1/week   | 24-Hr<br>Composite         |
| Iron, Total                                       | Report                              | Report           | XXX                   | 2.0                | 4.0              | 5                   | 1/week   | 24-Hr<br>Composite         |
| Manganese, Total                                  | Report                              | Report           | XXX                   | 1.0                | 2.0              | 2.5                 | 1/week   | 24-Hr<br>Composite         |

Compliance Sampling Location: At Outfall 002

Other Comments: None



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

| Parameter   | Effluent Limitations                |                  |                       |                    |                  |                     | Monitoring Requirements                            |                            |
|---|-------------------------------------|------------------|-----------------------|--------------------|------------------|---------------------|--|----------------------------|
|   | Mass Units (lbs/day) <sup>(1)</sup> |                  | Concentrations (mg/L) |                    |                  |                     | Minimum <sup>(2)</sup><br>Measurement<br>Frequency | Required<br>Sample<br>Type |
|   | Average<br>Monthly                  | Daily<br>Maximum | Minimum               | Average<br>Monthly | Daily<br>Maximum | Instant.<br>Maximum |  |                            |
| pH (S.U.)<br>Special Effluent Gross   | XXX                                 | XXX              | 6.0<br>Inst Min       | XXX                | XXX              | 9.0                 | Daily when<br>Discharging                          | Grab                       |
| Total Residual Chlorine (TRC)<br>Special Effluent Gross                     | XXX                                 | XXX              | XXX                   | 0.5                | XXX              | 1.0                 | Daily when<br>Discharging                          | Grab                       |
| Turbidity (NTU)   | XXX                                 | XXX              | XXX                   | 100                | 100              | XXX                 | See permit   | Grab                       |
| Carbonaceous Biochemical<br>Oxygen Demand (CBOD5)<br>Special Effluent Gross | Report                              | Report           | XXX                   | 25.0               | 40.0             | 50                  | Daily when<br>Discharging                          | 24-Hr<br>Composite         |
| Total Suspended Solids<br>Special Effluent Gross                            | Report                              | Report           | XXX                   | 30.0               | 60.0             | 75                  | Daily when<br>Discharging                          | 24-Hr<br>Composite         |
| Aluminum, Total<br>Special Effluent Gross                                   | Report                              | Report           | XXX                   | 4.0                | 8.0              | 10                  | Daily when<br>Discharging                          | 24-Hr<br>Composite         |
| Iron, Total<br>Special Effluent Gross                                       | Report                              | Report           | XXX                   | 2.0                | 4.0              | 5                   | Daily when<br>Discharging                          | 24-Hr<br>Composite         |
| Manganese, Total<br>Special Effluent Gross                                  | Report                              | Report           | XXX                   | XXX                | 2.0              | XXX                 | Daily when<br>Discharging                          | 24-Hr<br>Composite         |

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

at Outfall 002 for Special Effluent Gross

**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 003, 004, 005, 006 Effective Period: Permit Effective Date through Permit Expiration Date.**

| Parameter  | Effluent Limitations                |                  |                       |                 |         |                  | Monitoring Requirements                      |                      |
|------------|-------------------------------------|------------------|-----------------------|-----------------|---------|------------------|--|----------------------|
|            | Mass Units (lbs/day) <sup>(1)</sup> |                  | Concentrations (mg/L) |                 |         |                  | Minimum <sup>(2)</sup> Measurement Frequency | Required Sample Type |
|            | Average Monthly                     | Average Weekly   | Minimum               | Average Monthly | Maximum | Instant. Maximum |  |                      |
| Flow (MGD) | Report                              | Report Daily Max | XXX                   | XXX             | XXX     | XXX              | Daily when Discharging                       | Estimate             |
| TRC        | XXX                                 | XXX              | XXX                   | 1.0             | XXX     | 1.0              | Daily when Discharging                       | Grab                 |

Compliance Sampling Location: At Outfalls 003, 004, 005, and 006

Other Comments: None

**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 007, 008, 009 Effective Period: Permit Effective Date through Permit Expiration Date.**

No numeric limits are proposed. Narrative conditions for these outfalls will be placed in the permit, which will read:

1. The permittee is authorized to discharge during the period from Permit Effective Date to Permit Expiration Date
2. Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply:
  - a. This discharge shall consist solely of groundwater
  - b. There shall be no discharge of floating solids or visible foam in other than trace amount.

Compliance Sampling Location(s): Not monitored

**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 010 Effective Period: Permit Effective Date through Permit Expiration Date.**

No numeric limits are proposed. Narrative conditions for these outfalls will be placed in the permit, which will read:

1. The permittee is authorized to discharge during the period from Permit Effective Date to Permit Expiration Date
2. Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply:
  - a. The materials (solids and other debris) physically or mechanically removed during backwash operations shall not be returned to surface waters. The disposal of these materials shall prevent any discharge of removed substances to the surface waters.
  - b. There shall be no discharge of floating solids or visible foam in other than trace amount.

Compliance Sampling Location(s): Not monitored



Appendix

| Tools and References Used to Develop Permit |  |
|---|--|
| <input checked="" type="checkbox"/>         | WQM for Windows Model (see Attachment [redacted])  |
| <input checked="" type="checkbox"/>         | PENTOXSD for Windows Model (see Attachment [redacted])   |
| <input checked="" type="checkbox"/>         | TRC Model Spreadsheet (see Attachment [redacted])  |
| <input type="checkbox"/>                    | Temperature Model Spreadsheet (see Attachment [redacted])  |
| <input checked="" type="checkbox"/>         | Toxics Screening Analysis Spreadsheet (see Attachment [redacted])  |
| <input type="checkbox"/>                    | Water Quality Toxics Management Strategy, 361-0100-003, 4/06.  |
| <input checked="" type="checkbox"/>         | Technical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97.   |
| <input type="checkbox"/>                    | Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98.  |
| <input type="checkbox"/>                    | Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96.  |
| <input checked="" type="checkbox"/>         | Technology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97.   |
| <input type="checkbox"/>                    | Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97.  |
| <input type="checkbox"/>                    | Pennsylvania CSO Policy, 385-2000-011, 9/08.   |
| <input type="checkbox"/>                    | Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.  |
| <input type="checkbox"/>                    | Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 391-2000-002, 4/97.   |
| <input type="checkbox"/>                    | Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97.  |
| <input type="checkbox"/>                    | Implementation Guidance Design Conditions, 391-2000-006, 9/97.   |
| <input type="checkbox"/>                    | 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.  |
| <input type="checkbox"/>                    | Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 391-2000-008, 10/1997.   |
| <input type="checkbox"/>                    | Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 391-2000-010, 3/99.   |
| <input type="checkbox"/>                    | Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 391-2000-011, 5/2004.  |
| <input type="checkbox"/>                    | Implementation Guidance for Section 93.7 Ammonia Criteria, 391-2000-013, 11/97.  |
| <input type="checkbox"/>                    | Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 391-2000-014, 4/2008.   |
| <input type="checkbox"/>                    | Implementation Guidance Total Residual Chlorine (TRC) Regulation, 391-2000-015, 11/1994.   |
| <input type="checkbox"/>                    | Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09.  |
| <input type="checkbox"/>                    | Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 391-2000-018, 10/97.   |
| <input type="checkbox"/>                    | 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.       |
| <input type="checkbox"/>                    | Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 391-2000-021, 3/99.   |
| <input type="checkbox"/>                    | 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. |
| <input type="checkbox"/>                    | Design Stream Flows, 391-2000-023, 9/98.   |
| <input type="checkbox"/>                    | 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.                                     |
| <input type="checkbox"/>                    | Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 391-3200-013, 6/97.   |
| <input type="checkbox"/>                    | Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.   |
| <input checked="" type="checkbox"/>         | SOP: BCW-PMT-032   |
| <input type="checkbox"/>                    | Other: [redacted]  |