

 Application Type
 Renewal

 Facility Type
 Municipal

 Major / Minor
 Minor

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

 Application No.
 PA0024023

 APS ID
 816483

 Authorization ID
 1244605

Applicant and Facility Information

| Applicant Name | Bernville Borough Berks County | Facility Name | Bernville Borough STP |
|------------------------|------------------------------------|-------------------|-------------------------------------|
| Applicant Address | PO Box 40 | Facility Address | State Road 183 near Garfield Street |
| | Bernville, PA 19506-0040 | | Bernville, PA 19506 |
| Applicant Contact | Danny Strunk | Facility Contact | Mike Kreiser |
| Applicant Phone | (610) 488-1591 | Facility Phone | (717) 933-7076 |
| Client ID | 95172 | Site ID | 257959 |
| Ch 94 Load Status | Not Overloaded | Municipality | Bernville Borough |
| Connection Status | No Limitations | County | Berks |
| Date Application Recei | vedAugust 28, 2018 | EPA Waived? | Yes |
| Date Application Accep | ted September 17, 2018 | If No, Reason | |
| Purpose of Application | This is an application request for | or NPDES renewal. | |

| Approve | Deny | Signatures | Date |
|---------|------|---|----------------|
| x | | Nicholas Hong, P.E. / Environmental Engineer Nick Hong (via electronic signature) | March 17, 2021 |
| x | | Daniel W. Martin, P.E. / Environmental Engineer Manager /s/ Maria Bebenek for Dan Martin | March 21, 2021 |
| x | | Maria D. Bebenek, P.E. / Environmental Program Manager /s/ | March 21, 2021 |

Summary of Review

The application submitted by the applicant requests a NPDES renewal permit for the Bernville Borough WWTP located at State Road 183 near Garfield Street, Bernville, PA in Berks County, municipality of Bernville. The existing permit became effective on March 1, 2014 and expired on February 28, 2019. The application for renewal was received by DEP Southcentral Regional Office (SCRO) on August 28, 2018.

The purpose of this Fact Sheet is to present the basis of information used for establishing the proposed NPDES permit effluent limitations. The Fact Sheet includes a description of the facility, a description of the facility's receiving waters, a description of the facility's receiving waters attainment/non-attainment assessment status, and a description of any changes to the proposed monitoring/sampling frequency. Section 6 provides the justification for the proposed NPDES effluent limits derived from technology based effluent limits (TBEL), water quality based effluent limits (WQBEL), total maximum daily loading (TMDL), antidegradation, anti-backsliding, and/or whole effluent toxicity (WET). A brief summary of the outlined descriptions has been included in the Summary of Review section.

The subject facility is a 0.285 MGD (average annual design) treatment facility. The applicant does not anticipate any proposed upgrades to the treatment facility in the next five years. The NPDES application has been processed as a Minor Sewage Facility (Level 2) due to the type of sewage and the design flow rate for the facility. The applicant disclosed the Act 14 requirement to Berks County Planning Commission and Bernville Borough Planning Commission and the notice was received by the parties on August 13, 2018 and August 20, 2018. A planning approval letter was not necessary as the facility is neither new or expanding.

Utilizing the DEP's web-based Emap-PA information system, the receiving waters has been determined to be Northkill Creek. The sequence of receiving streams that the Northkill Creek discharges into are the Tulpehocken Creek, the Schuylkill River, the Delaware River which eventually drains into the Delaware Bay. The receiving water has protected water usage for warm water fishes (WWF) and migratory fishes (MF). No Class A Wild Trout fisheries are impacted by this discharge. The absence of high quality and/or exceptional value surface waters removes the need for an additional evaluation of anti-degradation requirements.

The Northkill Creek is a Category 2 and 5 stream listed in the 2020 Integrated List of All Waters (formerly 303d Listed Streams). This stream is an attaining stream that supports fish consumption and potable water supply. The receiving waters is also impaired for aquatic life and recreational uses. The receiving waters is not subject to a total maximum daily load (TMDL) plan to improve water quality in the subject facility's watershed.

The existing permit and proposed permit differ as follows:

• Due to DRBC regulations, TDS shall have a limit of 1,000 mg/l and be monitored on a 1x/quarter basis.

Sludge use and disposal description and location(s): Sewage sludge is disposed at Lehigh County Authority

The proposed permit will expire five (5) years from the effective date.

Based on the review in this report, it is recommended that the permit be drafted. 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.

Any additional information or public review of documents associated with the discharge or facility may be available at PA DEP Southcentral Regional Office (SCRO), 909 Elmerton Avenue, Harrisburg, PA 17110. To make an appointment for file review, contact the SCRO File Review Coordinator at 717.705.4700.

1.0 Applicant

1.1 General Information

This fact sheet summarizes PA Department of Environmental Protection's review for the NPDES renewal for the following subject facility.

| Facility Name: | Bernville Borough |
|-------------------|---|
| NPDES Permit # | PA0024023 |
| Physical Address: | State Road 183 near Garfield Street Bernville, PA 19506 |
| Mailing Address: | PO Box 40 Bernville, PA 19506 |
| Contact: | Mike Kreiser President/Operator Select Environmental Solutions Selectenvironmental@gmail.com |
| Consultant: | Mary Peters Project Manager Entech Engineering, Inc. mpeters@entecheng.com |

1.2 Permit History

Description of Facility

The Fact Sheet prepared on October 31, 2013 erroneously stated that the flow rate was corrected from a maximum monthly flow of 0.45 MGD to 0.285 MGD.

A letter from DEP dated for January 18, 2007 rescinded the WQM Part II permit No 0698407 Amendment 05-1 due to execution of a Consent Order and Agreement. The letter reinstated the WQM Part II permit No 0698407 issued on March 8, 1999. The annual hydraulic capacity is 0.285 MGD and the monthly maximum hydraulic capacity is 0.45 MGD. This was confirmed with a telephone call with Mary Peters of Entech Engineering in March 2021.

Permit submittal included the following information.

- NPDES Application
- Influent Sample Data
- Effluent Sample Data

2.0 Treatment Facility Summary

2.1.1 Site location

The physical address for the facility is State Road 183 near Garfield Street, Bernville, PA 19506. A topographical and an aerial photograph of the facility are depicted as Figure 1 and Figure 2.

Figure 1: Topographical map of the subject facility

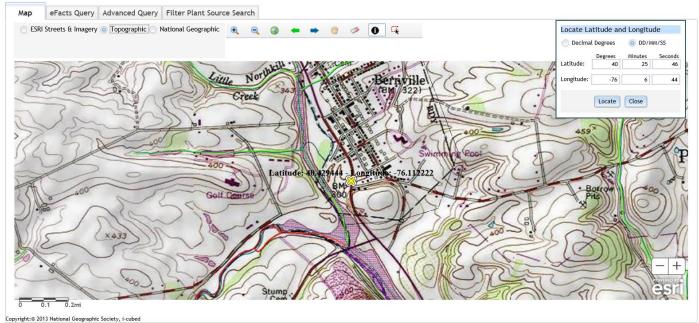
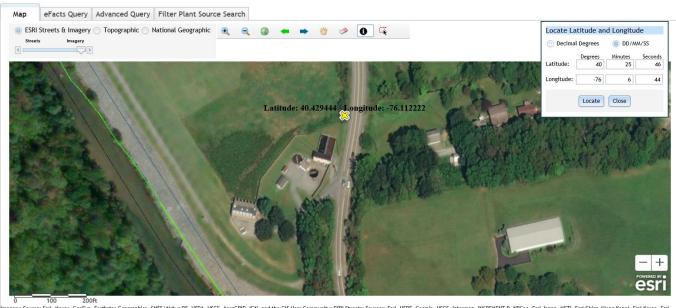


Figure 2: Aerial Photograph of the subject facility



CAURT magery: Sources: Esri, Maxar, Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community: ESRI Streets: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thalland), NGCE, (c) OpenStreetMap contributors, and the GIS User Community

2.1.2 Sources of Wastewater/Stormwater

The facility received wastewater contributions from the following municipalities.

| Bernville Borough | 90% |
|-------------------|-----|
| Penn Township | 10% |

The facility reported no industrial/commercial users and no hauled in wastes.

2.2 Description of Wastewater Treatment Process

The subject facility is a 0.285 MGD average annual design flow facility. The hydraulic design flow is 0.45 MGD. The subject facility treats wastewater using a raw sewage grinder, an influent pump(s), bar screen, ferric chloride feed system, a sequencing batch reactor(s), a sludge digester (sludge holding tank), a post-equalization tank, and a two channel uv system prior to discharge through the outfall. The facility is being evaluated for flow, pH, dissolved oxygen, UV transmittance, CBOD5, TSS, fecal coliform, ammonia-nitrogen, total phosphorus, and total dissolved solids. The existing permits limits for the facility is summarized in Section 2.4.

The treatment process is summarized in the table.

| | Trea | atment Facility Summa | iry | |
|-----------------------------|--|-----------------------------|---------------------|--------------------------|
| reatment Facility Na | me: Bernville STP | | | |
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Sewage | Secondary With Phosphorus Reduction | Sequencing Batch Reactor | Ultraviolet | 0.285 |
| | · · · | | · · · | |
| Hydraulic Capacity (MGD) | Organic Capacity (Ibs/day) | Load Status | Biosolids Treatment | Biosolids Use/Disposa |
| 0.45 | 288 | Not Overloaded | | Other WWTP |

2.3 Facility Outfall Information

The facility has the following outfall information for wastewater.

| Outfall No. | 001 | Design Flow (MGD)285 | |
|--------------|-----------------------------|--------------------------|--|
| Latitude | 40º 25' 46.00" | Longitude -76° 6' 44.09" | |
| Wastewater D | escription: Sewage Effluent | | |

The subject facility outfall is within the vicinity of another sewage/wastewater outfall. The outfall is the North Heidelberg STP (PA0033766) which is about 0.25 miles upstream from the subject facility. The design flow rate for the facility is 0.1 MGD.

2.3.1 Operational Considerations- Chemical Additives

Chemical additives are chemical products introduced into a waste stream that is used for cleaning, disinfecting, or maintenance and which may be detected in effluent discharged to waters of the Commonwealth. Chemicals excluded are those used for neutralization of waste streams, the production of goods, and treatment of wastewater.

The subject facility utilizes the following chemicals as part of their treatment process.

- Ferric chloride for precipitating phosphorus
- Polymer for coagulating suspended solids
- Microbes for decomposing organic matter

2.4 Existing NPDES Permits Limits

The existing NPDES permit limits are summarized in the table.

PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

 I. A. For Outfall
 001
 , Latitude
 40° 25' 46.00"
 , Longitude
 76° 6' 44.08"
 , River Mile Index
 0.26
 , Stream Code
 01902

 Receiving Waters:
 Northkill Creek

 Type of Effluent:
 Treated municipal wastewater

1. The permittee is authorized to discharge during the period from March 1, 2014 through February 28, 2019.

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 (see also Additional Requirements and Footnotes).

| | | | Effluent L | imitations. | | | Monitoring Re | quirements |
|--|--------------------|----------------------------|------------|--------------------|-------------------|---------------------|--------------------------|--------------------|
| Parameter | Mass Units | 6 (Ibs/day) ⁽¹⁾ | | Concentrat | Minimum (2) | Required | | |
| Farameter | Average Monthly | Daily Maximum | Minimum | Average Monthly | Weekly Average | Instant. Maximum | Measurement Frequency | Sample Type |
| Flow (MGD) | Report | Report | XXX | xxx | XXX | XXX | Continuous | Measured |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 | 1/day | Grab |
| Dissolved Oxygen | xxx | XXX | 5.0 | xxx | XXX | xxx | 1/day | Grab |
| UV Transmittance (%) | xxx | XXX | Report | XXX | XXX | xxx | 1/day | Measured |
| CBOD5 | 59 | 95 Wkly Avg | xxx | 25 | 40 | 50 | 1/week | 24-Hr Composite |
| BOD5 Raw Sewage Influent | Report | Report | XXX | Report | XXX | XXX | 1/week | 24-Hr Composite |
| Total Suspended Solids | 71 | 106 Wkly Avg | XXX | 30 | 45 | 60 | 1/week | 24-Hr Composite |
| Total Suspended Solids | | | | | | | | 24-Hr |
| Raw Sewage Influent Fecal Coliform (CFU/100 ml) | Report | Report | XXX | Report 200 | XXX | XXX | 1/week | Composite |
| May 1 - Sep 30 | XXX | XXX | XXX | Geo Mean | XXX | 1,000 | 1/week | Grab |
| Fecal Coliform (CFU/100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2,000 Geo Mean | XXX | 10,000 | 1/week | Grab |

Outfall 001, Continued (from March 1, 2014 through February 28, 2019)

| | | Effluent Limitations | | | | | | | | | |
|------------------------|--------------------|--------------------------|---------|--------------------|-------------------|---------------------|--------------------------|----------------|--|--|--|
| Parameter | Mass Units | (lbs/day) ⁽¹⁾ | | Concentrat | Minimum (2) | Required | | | | | |
| rarameter | Average Monthly | Daily Maximum | Minimum | Average Monthly | Weekly Average | Instant. Maximum | Measurement Frequency | Sample Type | | | |
| | | | | | | | | 24-Hr | | | |
| Ammonia-Nitrogen | 47 | XXX | XXX | 20 | XXX | 40 | 1/week | Composite | | | |
| | | | | | | | | 24-Hr | | | |
| Total Phosphorus | 2.38 | XXX | XXX | 1.0 | XXX | 2.0 | 1/week | Composite | | | |
| | | | | | | | | 24-Hr | | | |
| Total Dissolved Solids | XXX | XXX | XXX | Report | XXX | XXX | 1/quarter | Composite | | | |

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

at Outfall 001

3.0 Facility NPDES Compliance History

3.1 Summary of Inspections

A summary of the most recent inspections during the existing permit review cycle is as follows.

The DEP inspector noted the following during the inspection.

05/06/2014: There was nothing significant to report

12/01/2016: The collection system was recently televised and spot repairs were made.

02/13/2019: There was nothing significant to report

3.2 Summary of DMR Data

A review of approximately 1-year of DMR data shows that the monthly average flow data for the facility below the design capacity of the treatment system. The maximum average flow data for the DMR reviewed was 0.3485 MGD in December 2020. The design capacity of the treatment system is 0.45 MGD.

The off-site laboratory used for the analysis of the parameters was Suburban Testing Labs located at 1037F MacArthur Road, Reading, PA 19605.

DMR Data for Outfall 001 (from January 1, 2020 to December 31, 2020)

| Parameter | DEC-20 | NOV-20 | OCT-20 | SEP-20 | AUG-20 | JUL-20 | JUN-20 | MAY-20 | APR-20 | MAR-20 | FEB-20 | JAN-20 |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Flow (MGD) | | | | | | | | | | | | |
| Average Monthly | 0.3485 | 0.2002 | 0.1457 | 0.1543 | 0.3256 | 0.1642 | 0.2618 | 0.285 | 0.3233 | 0.2732 | 0.3054 | 0.3071 |
| Flow (MGD) | | | | | | | | | | | | |
| Daily Maximum | 1.2096 | 0.3915 | 0.3099 | 0.2418 | 0.9587 | 0.2632 | 0.563 | 0.6556 | 0.5056 | 0.5344 | 0.4543 | 0.6418 |
| pH (S.U.) | | | | | | | | | | | | |
| Minimum | 6.87 | 6.82 | 6.84 | 6.94 | 6.81 | 6.88 | 6.93 | 6.85 | 6.88 | 6.85 | 6.9 | 6.75 |
| pH (S.U.) | | | | | | | | | | | | |
| Maximum | 7.1 | 7.14 | 7.19 | 7.23 | 7.34 | 7.25 | 7.26 | 7.19 | 7.22 | 7.2 | 7.23 | 7.27 |
| DO (mg/L) | | | | | | | | | | | | |
| Minimum | 6.52 | 6.83 | 6.79 | 7.07 | 7.33 | 6.53 | 6.73 | 6.71 | 7.51 | 7.3 | 7.0 | 7.74 |
| CBOD5 (lbs/day) | | | | | | | | | | | | |
| Average Monthly | < 5 | < 3 | < 2 | < 3 | < 7 | 3 | < 4 | < 5 | < 6 | < 5 | < 5 | < 5 |
| CBOD5 (lbs/day) | | | | | | | | | | | | |
| Weekly Average | < 7 | < 4 | < 3 | < 3 | < 16 | 4 | < 5 | < 6 | < 8 | < 6 | < 6 | 8 |
| CBOD5 (mg/L) | | | | | | | | | | | | |
| Average Monthly | < 2 | < 2 | < 2 | < 2.1 | < 2.1 | 2.5 | < 2.3 | < 2.1 | < 2 | < 2 | < 2 | < 2.1 |
| CBOD5 (mg/L) | | | | | | | | | | | | |
| Weekly Average | < 2 | < 2 | < 2 | 2.3 | 2.3 | 3 | 2.4 | 2.2 | < 2 | 2.1 | < 2 | 2.3 |
| BOD5 (lbs/day) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| br/> Average | | | | | | | | | | | | |
| Monthly | 267 | 129 | 146 | 176 | 153 | 154 | 129 | 117 | 180 | 194 | 150 | 307 |
| BOD5 (lbs/day) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| br/> Daily Maximum | 395 | 139 | 207 | 235 | 235 | 198 | 187 | 145 | 329 | 374 | 167 | 763 |
| BOD5 (mg/L) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average | | | | | | | | | | | | |
| Monthly | 98.7 | 85.1 | 129 | 139.9 | 56.2 | 117.7 | 69.1 | 52.9 | 57.6 | 83.3 | 60.3 | 108.5 |
| TSS (lbs/day) | 10 | _ | 0 | 0 | | 0 | | | | | | _ |
| Average Monthly | 16 | 5 | 2 | 3 | 8 | 3 | < 3 | < 3 | < 4 | < 3 | < 3 | < 5 |
| TSS (lbs/day) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average | 407 | 262 | 475 | 104 | 105 | 100 | 170 | 115 | 250 | 204 | 207 | 457 |
| Monthly | 407 | 262 | 175 | 194 | 165 | 169 | 173 | 115 | 259 | 204 | 207 | 457 |
| TSS (lbs/day) | | | | | | | | | | | | |
| Raw Sewage Influent | 000 | 438 | 270 | 261 | 176 | 332 | 210 | 196 | 536 | 305 | 230 | 627 |
| | 882 | 438 | 270 | 261 | 176 | 332 | 319 | 186 | 030 | 305 | 230 | 027 |
| TSS (lbs/day) | 20 | 0 | 2 | Α | 10 | 4 | 4 | Α | F | 4 | | 14 |
| Weekly Average | 36 | 9 | 3 | 4 | 19 | 4 | 4 | 4 | 5 | 4 | 4 | 11 |

NPDES Permit Fact Sheet Bernville Borough STP

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| TSS (mg/L) | | | | | | | | | | | | |
|------------------------|--------|-------|-------|-------|-------|-------|-------|-------|--------|-------|-------|-------|
| Average Monthly | 3.7 | 3.2 | 2 | 2.2 | 2.2 | 2.1 | < 1.5 | < 1.1 | < 1.3 | < 1.2 | < 1.1 | < 1.9 |
| TSS (mg/L) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average | | | | | | | | | | | | |
| Monthly | 143 | 167 | 152 | 155 | 68 | 131.6 | 94 | 52 | 83 | 89 | 82.4 | 201 |
| TSS (mg/L) | | | | | | | | | | | | |
| Weekly Average | 7 | 5.6 | 2.3 | 3.2 | 2.7 | 2.6 | 1.8 | 1.2 | 1.5 | 1.5 | 1.2 | 3.1 |
| Total Dissolved Solids | | | | | | | | | | | | |
| (mg/L) | | | | | | | | | | | | |
| Average Monthly | 260 | | | 232 | | | 278 | | | 234 | | |
| Fecal Coliform | | | | | | | | | | | | |
| (CFU/100 ml) | | | | | | | | | | | | |
| Geometric Mean | < 1 | < 1 | < 1 | < 1 | < 5 | < 1 | < 1 | < 1 | < 1 | < 1 | < 1 | < 1 |
| Fecal Coliform | | | | | | | | | | | | |
| (CFU/100 ml) | | | | | | | | | | | | |
| Instantaneous | | | | | | | | | | | | |
| Maximum | 1 | 2 | 2 | < 1 | 208 | < 1 | < 1 | 1 | 1 | < 1 | < 1 | < 1 |
| UV Transmittance (%) | | | | | | | | | | | | |
| Minimum | 82.1 | 75.9 | 85.1 | 84.9 | 79.6 | 85.2 | 86.5 | 88.4 | 91.2 | 89.1 | 84.3 | 87 |
| Ammonia (lbs/day) | | | | | | | | | | | | |
| Average Monthly | < 0.3 | < 0.2 | < 0.1 | < 0.1 | < 0.4 | < 0.1 | < 0.2 | < 0.2 | < 0.3 | < 0.2 | < 0.3 | < 0.3 |
| Ammonia (mg/L) | | | | | | | | | | | | |
| Average Monthly | < 0.1 | < 0.1 | < 0.1 | < 0.1 | < 0.1 | < 0.1 | < 0.1 | < 0.1 | < 0.11 | < 0.1 | < 0.1 | < 0.1 |
| Total Phosphorus | | | | | | | | | | | | |
| (lbs/day) | | | | | | | | | | | | |
| Average Monthly | < 1.00 | 0.70 | 0.70 | 0.70 | 2.00 | 0.60 | 0.90 | 1.00 | 1.00 | 0.80 | 1.00 | 0.90 |
| Total Phosphorus | | | | | | | | | | | | |
| (mg/L) | | | | | | | | | | | | |
| Average Monthly | < 0.37 | 0.43 | 0.6 | 0.53 | 0.47 | 0.42 | 0.45 | 0.41 | 0.42 | 0.36 | 0.4 | 0.4 |

3.3 Non-Compliance

3.3.1 Non-Compliance- NPDES Effluent

A summary of the non-compliance to the permit limits for the existing permit cycle is as follows.

From the DMR data beginning in March 1, 2014 to February 13, 2021, the table summarizes observed effluent non-compliances.

Summary of Effluent Non-Compliance with NPDES Permit Limits Beginning March 1, 2014 and Ending February 13, 2021

| DATE | PARAMETER | SAMPLE VALUE | CONDITION | PERMIT VALUE | MEASURE | STATISTICAL BASE CODE |
|------------|--------------------------|--------------|-----------|--------------|---------|-----------------------|
| 08/21/2017 | Carbonaceous Biochemical | 109 | > | 95 | lbs/day | Weekly Average |
| | Oxygen Demand (CBOD5) | | | | | |

3.3.2 Non-Compliance- Enforcement Actions

A summary of the non-compliance enforcement actions for the current permit cycle is as follows:

Beginning in March 1, 2014 to February 13, 2021, there were no observed enforcement actions.

3.4 Summary of Biosolids Disposal

A summary of the biosolids disposed of from the facility is as follows.

| 2020 | | | | | | | |
|--|-------------------|-----------------|----------------|--|--|--|--|
| Sewage Sludge / Biosolids Production Information | | | | | | | |
| | | | | | | | |
| | Hauled O | off-Site | | | | | |
| Date (YEAR) | Gallons | % Solids | Dry Tons | | | | |
| January | 22400 | 2.3 | 2.148 | | | | |
| February | | | | | | | |
| March | 22400 | 2.2 | 2.055 | | | | |
| April | | | | | | | |
| May | 22400 | 2.8 | 2615 | | | | |
| June | | | | | | | |
| July | 22400 | 5.4 | 5.044 | | | | |
| August | | | | | | | |
| September | 22400 | 3.4 | 3.176 | | | | |
| October | | | | | | | |
| November | 2240 | 1.4 | 1.308 | | | | |
| December | | | | | | | |
| | | | | | | | |
| Notes: | | | | | | | |
| Sewage Sludge/E | Biosolids dispose | ed at Lehigh Co | unty authority | | | | |
| WWTP | | | | | | | |

3.5 Open Violations

No open violations existed as of March 2021.

4.0 Receiving Waters and Water Supply Information Detail Summary

4.1 Receiving Waters

The receiving waters has been determined to be Northkill Creek. The sequence of receiving streams that the Northkill Creek discharges into are the Tulpehocken Creek, the Schuylkill River, the Delaware River which eventually drains into the Delaware Bay.

4.2 Public Water Supply (PWS) Intake

The closest PWS to the subject facility is Western Berks Water Authority (PWS ID #3060066) located approximately 9 miles downstream of the subject facility on the Tulpehocken Creek. Based upon the distance and the flow rate of the facility, the PWS should not be impacted.

4.3 Class A Wild Trout Streams

Class A Wild Trout Streams are waters that support a population of naturally produced trout of sufficient size and abundance to support long-term and rewarding sport fishery. DEP classifies these waters as high-quality coldwater fisheries.

The information obtained from EMAP suggests that no Class A Wild Trout Fishery will be impacted by this discharge.

4.4 2020 Integrated List of All Waters (303d Listed Streams):

Section 303(d) of the Clean Water Act requires States to list all impaired surface waters not supporting uses even after appropriate and required water pollution control technologies have been applied. The 303(d) list includes the reason for impairment which may be one or more point sources (i.e. industrial or sewage discharges) or non-point sources (i.e. abandoned mine lands or agricultural runoff and the pollutant causing the impairment such as metals, pH, mercury or siltation).

States or the U.S. Environmental Protection Agency (EPA) must determine the conditions that would return the water to a condition that meets water quality standards. As a follow-up to listing, the state or EPA must develop a Total Maximum Daily Load (TMDL) for each waterbody on the list. A TMDL identifies allowable pollutant loads to a waterbody from both point and non-point sources that will prevent a violation of water quality standards. A TMDL also includes a margin of safety to ensure protection of the water.

The water quality status of Pennsylvania's waters uses a five-part categorization (lists) of waters per their attainment use status. The categories represent varying levels of attainment, ranging from Category 1, where all designated water uses are met to Category 5 where impairment by pollutants requires a TMDL for water quality protection.

The receiving waters is listed in the 2020 Pennsylvania Integrated Water Quality Monitoring and Assessment Report as a Category 2 and 5 waterbody. The surface waters is an attaining stream that supports fish consumption and potable water supply. The receiving stream is also impaired for aquatic life and recreational uses due to pathogens from an unknown source. The designated use has been classified as protected waters for warm water fishes (WWF)and migratory fishes (MF).

4.5 Low Flow Stream Conditions

Water quality modeling estimates are based upon conservative data inputs. The data are typically estimated using either a stream gauge or through USGS web based StreamStats program. The NPDES effluent limits are based upon the combined flows from both the stream and the facility discharge.

A conservative approach to estimate the impact of the facility discharge using values which minimize the total combined volume of the stream and the facility discharge. The volumetric flow rate for the stream is based upon the seven-day, 10-year low flow (Q710) which is the lowest estimated flow rate of the stream during a 7 consecutive day period that occurs once in 10 -year time period. The facility discharge is based upon a known design capacity of the subject facility.

The closest WQN station to the subject facility is the Tulpehocken Creek station (WQN117). This WQN station is located approximately 13 miles downstream of the subject facility.

The closest gauge station to the subject facility is the Tulpehocken Creek at Blue Marsh Damsite near Reading station (USGS station number 1470960). This gauge station is located approximately 9 miles downstream of the subject facility.

The low flow yield and the Q710 for the subject facility was estimated as shown below.

| | Gauge Station Data | | | | | |
|---------------------------------------|---|--------------------------------------|-----------------|--|--|--|
| USGS Station Number | 1470960 | | | | | |
| Station Name | Tulpehocken Creek at Blue Marsh | Damsite near Reading | | | | |
| Q710 | 38.2 | ft ³ /sec | | | | |
| Drainage Area (DA) | Drainage Area (DA) 175 m | | | | | |
| Calculations | | | | | | |
| The low flow yield of the | gauge station is: | | | | | |
| Low Flow Yield (LFY) = Q | 1 | | | | | |
| LFY = | (38.2 ft ³ /sec / 175 mi ²) | | | | | |
| LFY = | 0.2183 | ft ³ /sec/mi ² | | | | |
| The low flow at the subje | ect site is based upon the DA of | 42 | mi ² | | | |
| Q710 = (LFY@gauge stati | | | | | | |
| Q710 = (0.2183 ft ³ /sec/m | ni ²)(42 mi ²) | | | | | |
| Q710 = | 9.168 | ft ³ /sec | | | | |

| 4.6 Summary of Discharge, | Receiving Waters and W | ater Supply Information | |
|------------------------------------|-------------------------------|----------------------------------|------------------------------|
| | | | |
| Outfall No. 001 | | Design Flow (MGD) | .285 |
| Latitude 40º 25' 41. | 67" | Longitude | -76º 6' 48.96" |
| Quad Name | | Quad Code | |
| Wastewater Description: | Sewage Effluent | | |
| | | | |
| Receiving Waters North | kill Creek | Stream Code | 1902 |
| NHD Com ID 2596 | 2314 | RMI | 0.17 |
| Drainage Area 42 | | Yield (cfs/mi ²) | 0.2183 |
| Q ₇₋₁₀ Flow (cfs) 9.168 | } | Q7-10 Basis | StreamStats/StreamGauge |
| Elevation (ft) 289 | | Slope (ft/ft) | |
| Watershed No. 3-C | | Chapter 93 Class. | WWF, MF |
| Existing Use Same | e as Chapter 93 class | Existing Use Qualifier | |
| Exceptions to Use | | Exceptions to Criteria | |
| | | s fish consumption/potable water | supply. Impaired for aquatic |
| Assessment Status | life/recreational uses | | |
| Cause(s) of Impairment | Pathogen | | |
| Source(s) of Impairment | Unknown source | | |
| TMDL Status | Not applicable | Name | |
| | | | |
| Background/Ambient Data | | Data Source | |
| pH (SU) | 7.59 | Median July to Sept | |
| Temperature (°C) | 20.0 | Median July to Sept | |
| Hardness (mg/L) | 154 | Median historical | |
| Other: | | | |
| New OF Design D | | | |
| Nearest Downstream Publ | | Western Berks Water Authorit | <u>y</u> |
| | ocken Creek | Flow at Intake (cfs) | |
| PWS RMI <u>5.95</u> | <u>_</u> | Distance from Outfall (mi) | 9 |

5.0: Overview of Presiding Water Quality Standards

5.1 General

There are at least six (6) different policies which determines the effluent performance limits for the NPDES permit. The policies are technology based effluent limits (TBEL), water quality based effluent limits (WQBEL), antidegradation, total maximum daily loading (TMDL), anti-backsliding, and whole effluent toxicity (WET) The effluent performance limitations enforced are the selected permit limits that is most protective to the designated use of the receiving waters. An overview of each of the policies that are applicable to the subject facility has been presented in Section 6.

5.2.1 Technology-Based Limitations

TBEL treatment requirements under section 301(b) of the Act represent the minimum level of control that must be imposed in a permit issued under section 402 of the Act (40 CFR 125.3). Available TBEL requirements for the state of Pennsylvania are itemized in PA Code 25, Chapter 92a.47.

The presiding sources for the basis for the effluent limitations are governed by either federal or state regulation. The reference sources for each of the parameters is itemized in the tables. The following technology-based limitations apply, subject to water quality analysis and best professional judgement (BPJ) where applicable:

| Parameter | Limit (mg/l) | SBC | Federal Regulation | State Regulation |
|---------------------------------|-----------------|-----------------|--------------------|------------------|
| CBOD ₅ | 25 | Average Monthly | 133.102(a)(4)(i) | 92a.47(a)(1) |
| | 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) |
| рН | 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) |

5.2.2 Mass Based Limits

For publicly owned treatment works (POTW), mass loadings are calculated based upon design flow rate of the facility and the permit limit concentration. The generalized calculation for mass loadings is shown below:

Quantity
$$\left(\frac{lb}{day}\right) = (MGD)(Concentration)(8.34)$$

5.3 Water Quality-Based Limitations

WQBEL are based on the need to attain or maintain the water quality criteria and to assure protection of designated and existing uses (PA Code 25, Chapter 92a.2). The subject facility that is typically enforced is the more stringent limit of either the TBEL or the WQBEL.

Determination of WQBEL is calculated by spreadsheet analysis or by a computer modeling program developed by DEP. DEP permit engineers utilize the following computing programs for WQBEL permit limitations: (1) MS Excel worksheet for Total Residual Chorine (TRC); (2) WQM 7.0 for Windows Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen Version 1.0 (WQM Model) and (3) PENTOXSD using DEP Toxics Management Spreadsheet for Toxics pollutants.

5.3.1 Water Quality Modeling 7.0

The WQM Model is a computer model that is used to determine NPDES discharge effluent limitations for Carbonaceous BOD (CBOD5), Ammonia Nitrogen (NH3-N), and Dissolved Oxygen (DO) for single and multiple point source discharges scenarios. WQM Model is a complete-mix model which means that the discharge flow and the stream flow are assumed to instantly and completely mixed at the discharge node.

WQM recommends effluent limits for DO, CBOD5, and NH₃-N in mg/l for the discharge(s) in the simulation.

Four types of limits may be recommended. The limits are

- (a) a minimum concentration for DO in the discharge as 30-day average;
- (b) a 30-day average concentration for CBOD5 in the discharge;
- (c) a 30-day average concentration for the NH_3 -N in the discharge;
- (d) 24-hour average concentration for NH_3 -N in the discharge.

The WQM Model requires several input values for calculating output values. The source of data originates from either EMAP, the National Map, or Stream Stats. Data for stream gauge information, if any, was abstracted from USGS Low-Flow, Base-Flow, and Mean-Flow Regression Equations for Pennsylvania Streams authored by Marla H. Stuckey (Scientific Investigations Report 2006-5130).

The input values utilized for the modeling are summarized in the table which can be found in Attachment B.

The applicable WQM Effluent Limit Type are discussed in Section 6 under the corresponding parameter which is either DO, CBOD, or ammonia-nitrogen.

5.3.2 Toxics Modeling

Effluent sampling results are required for total copper, total lead, and total zinc if the facility receives industrial or commercial wastewater contributions. The facility reported that they do not have industrial or commercial wastewater contributions.

The facility is not subject to toxics modeling.

5.3.3 Whole Effluent Toxicity (WET)

The facility is not subject to WET.

5.4 Total Maximum Daily Loading (TMDL)

5.4.1 TMDL

The goal of the Clean Water Act (CWA), which governs water pollution, is to ensure that all of the Nation's waters are clean and healthy enough to support aquatic life and recreation. To achieve this goal, the CWA created programs designed to regulate and reduce the amount of pollution entering United States waters. Section 303(d) of the CWA requires states to assess their waterbodies to identify those not meeting water quality standards. If a waterbody is not meeting standards, it is listed as impaired and reported to the U.S. Environmental Protection Agency. The state then develops a plan to clean up the impaired waterbody. This plan includes the development of a Total Maximum Daily Load (TMDL) for the pollutant(s) that were found to be the cause of the water quality violations. A Total Maximum Daily Load (TMDL) calculates the maximum amount of a specific pollutant that a waterbody can receive and still meet water quality standards.

Pennsylvania has committed to restoring all impaired waters by developing TMDLs and TMDL alternatives for all impaired waterbodies. The TMDL serves as the starting point or planning tool for restoring water quality.

5.4.1.1 Local TMDL

The subject facility does not discharge into a local TMDL.

5.5 Anti-Degradation Requirement

Chapter 93.4a of the PA regulations requires that surface water of the Commonwealth of Pennsylvania may not be degraded below levels that protect the existing uses. The regulations specifically state that *Existing instream water uses and the level of water quality necessary to protect the existing uses shall be maintained and protected*. Antidegradation requirements are implemented through DEP's guidance manual entitled Water Quality Antidegradation Implementation Guidance (Document #391-0300-02).

The policy requires DEP to protect the existing uses of all surface waters and the existing quality of High Quality (HQ) and Exceptional Value (EV) Waters. Existing uses are protected when DEP makes a final decision on any permit or approval for an activity that may affect a protected use. Existing uses are protected based upon DEP's evaluation of the best available information (which satisfies DEP protocols and Quality Assurance/Quality Control (QA/QC) procedures) that indicates the protected use of the waterbody.

For a new, additional, or increased point source discharge to an HQ or EV water, the person proposing the discharge is required to utilize a nondischarge alternative that is cost-effective and environmentally sound when compared with the cost of the proposed discharge. If a nondischarge alternative is not cost-effective and environmentally sound, the person must use the best available combination of treatment, pollution prevention, and wastewater reuse technologies and assure that any discharge is nondegrading. In the case of HQ waters, DEP may find that after satisfaction of intergovernmental coordination and public participation requirements lower water quality is necessary to accommodate important economic or social development in the area in which the waters are located. In addition, DEP will assure that cost-effective and reasonable best management practices for nonpoint source control in HQ and EV waters are achieved.

The subject facility's discharge will be to a non-special protection waters and the permit conditions are imposed to protect existing instream water quality and uses. Neither HQ waters or EV waters is impacted by this discharge.

5.6 Anti-Backsliding

Anti-backsliding is a federal regulation which prohibits a permit from being renewed, reissued, or modified containing effluent limitations which are less stringent than the comparable effluent limitations in the previous permit (40 CFR 122.I.1 and 40 CFR 122.I.2). A review of the existing permit limitations with the proposed permit limitations confirm that the facility is consistent with anti-backsliding requirements. The facility has proposed effluent limitations that are as stringent as the existing permit.

6.0 NPDES Parameter Details

The basis for the proposed sampling and their monitoring frequency that will appear in the permit for each individual parameter are itemized in this Section. The final limits are the more stringent of technology based effluent treatment (TBEL) requirements, water quality based (WQBEL) limits, TMDL, antidegradation, anti-degradation, or WET.

The reader will find in this section:

- a) a justification of recommended permit monitoring requirements and limitations for each parameter in the proposed NPDES permit;
- b) a summary of changes from the existing NPDES permit to the proposed permit; and
- c) a summary of the proposed NPDES effluent limits.

6.1 Recommended Monitoring Requirements and Effluent Limitations

A summary of the recommended monitoring requirements and effluent limitations are itemized in the tables. The tables are categorized by (a) Conventional Pollutants and Disinfection, (b) Nitrogen Species and Phosphorus, and (c)Toxics

For WQM modeling, the North Heidelberg and Bernville were modelled together. No changes from the existing permit to the proposed permit were observed when modeling for CBOD and ammonia-nitrogen.

6.1.1 Conventional Pollutants and Disinfection

| | Summary | ot Proposed N | IPDES Parameter Details for Conventional Pollutants and Disinfection Bernville Borough; PA0024023 |
|-------------------|---|-----------------|--|
| Parameter | Permit Limitation Required by ¹ : | | Recommendation |
| | • • | Monitoring: | The monitoring frequency shall be daily as a grab sample (Table 6-3). |
| pH (S.U.) | TBEL | Effluent Limit: | Effluent limits may range from $pH = 6.0$ to 9.0 |
| pri (0.0.) | IDEL | Rationale: | The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 95.2(1). |
| | | Monitoring: | The monitoring frequency shall be daily as a grab sample (Table 6-3). |
| Dissolved | BPJ | Effluent Limit: | Effluent limits shall be greater than 5.0 mg/l. |
| Oxygen | DFJ | Rationale: | The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by best professional judgement. |
| | | Monitoring: | The monitoring frequency shall be 1x/wk as an 24-hr composite sample (Table 6-3). |
| | | Effluent Limit: | Effluent limits shall not exceed 59 lbs/day and 25 mg/l as an average monthly. |
| CBOD | TBEL | Rationale: | The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 92a.47(a)(1). WQM modeling indicates that the TBEL is more stringent than the WQBEL. Thus, the permit limit is confined to TBEL. |
| | TBEL | Monitoring: | The monitoring frequency shall be 1x/wk as a 24-hr composite sample (Table 6-3). |
| | | Effluent Limit: | Effluent limits shall not exceed 71 lbs/day and 30 mg/l as an average monthly. |
| TSS | | Rationale: | The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 92a.47(a)(1). While there is no WQM modeling for this parameter, the permit limit for TSS is generally assigned similar effluent limits as CBOD or BOD. Since the TBEL is more stringent than TBEL, TBEL will apply. |
| | | Monitoring: | The monitoring frequency is 1/day. The facility will be required to recording the UV transmittance. |
| UV | SOP | Effluent Limit: | No effluent limitations |
| disinfection | SOP | Rationale: | Consistent with the SOP- Establishing Effluent Limitations for Individual Sewage Permits (Revised January 10, 2019), the facility will be required to have routine monitoring for UV transmittance, UV dosage, or UV intensity. |
| | | Monitoring: | The monitoring frequency shall be 1x/wk as a grab sample (Table 6-3). |
| Fecal Coliform | TBEL | Effluent Limit: | Summer effluent limits shall not exceed 200 No./100 mL as a geometric mean. Winter effluent limits shall not exceed 2000 No./100 mL as a geometric mean. |
| | | Rationale: | The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter $92a.47(a)(4)$ and $92a.47(a)(5)$. |
| Notes: | | | |

1 The NPDES permit was limited by (a) anti-Backsliding, (b) Anti-Degradation, (c) SOP, (d) TBEL, (e) TMDL, (f) WQBEL, (g) WET, or (h) Other 2 Monitoring frequency based on flow rate of 0.285 MGD.

3 Table 6-3 (Self Monitoring Requirements for Sewage Discharges) in Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits) (Document # 362-0400-001) Revised 10/97

4 Water Quality Antidegradation Implementaton Guidance (Document # 391-0300-002)

5 Phase 2 Watershed Implementation Plan Wastewater Supplement, Revised September 6, 2017

6.1.2 Nitrogen Species and Phosphorus

| | Summary of Proposed NPDES Parameter Details for Nitrogen Species and Phosphorus | | | | | | | |
|---------------------|---|-----------------|--|--|--|--|--|--|
| | Bernville Borough; PA0024023 | | | | | | | |
| Parameter | Permit Limitation | | Recommendation | | | | | |
| Farameter | Required by ¹ : | | Recommendation | | | | | |
| | | Monitoring: | The monitoring frequency shall be 1x/wk as a 24-hr composite sample | | | | | |
| Ammonia- | DRBC Limit | Effluent Limit: | Effluent limits shall not exceed 47 lbs/day and 20 mg/l as an average monthly. | | | | | |
| Nitrogen | | Rationale: | Due to the Delaware River Basin, a limit for ammonia-nitrogen is required consistent with the DRBC Administrative Manual- Part III Water Quality Regulations (18 CFR Section 410). Article 4.30.5 requires an average monthly limit of 20 mg/l for ammonia nitrogen. | | | | | |
| | | Monitoring: | The monitoring frequency shall be 1x/wk as a 24-hr composite sample | | | | | |
| | | Effluent Limit: | Effluent limits shall not exceed 2.38 lbs/day and 1.0 mg/l as an average monthly. | | | | | |
| Total Phosphorus | Anti-backsliding | Rationale: | Consistent with the Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams (391-2000-018) since the discharge is located upstream of the Blue Marsh Reservoir, the existing total phosphorus limit of 1.0 will remain in the permit as the limit is also applied to other facilities located upstream of the reservoir. Due to anti-backlsiding regulations, the current phosphorus limit shall continue to the proposed permit. | | | | | |

Notes:

1 The NPDES permit was limited by (a) anti-Backsliding, (b) Anti-Degradation, (c) SOP, (d) TBEL, (e) TMDL, (f) WQBEL, (g) WET, or (h) Other 2 Monitoring frequency based on flow rate of 0.285 MGD.

3 Table 6-3 (Self Monitoring Requirements for Sewage Discharges) in Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits) (Document # 362-0400-001) Revised 10/97

4 Water Quality Antidegradation Implementaton Guidance (Document # 391-0300-002)

5 Phase 2 Watershed Implementation Plan Wastewater Supplement, Revised September 6, 2017

6.1.3 Toxics

| Bernville Borough; PA0024023 | | | | | | | |
|------------------------------|----------------------------|-----------------|---|--|--|--|--|
| Parameter Recommendation | | | | | | | |
| T al allieter | Required by ¹ : | | | | | | |
| | | Monitoring: | The monitoring frequency shall be 1x/quarter as a 24-hr composite sample | | | | |
| | | Effluent Limit: | Effluent limits shall not exceed 1,000 mg/l as an average monthly. | | | | |
| TDS | DRBC Limit | Rationale: | Due to the Delaware River Basin, the DRBC Administrative Manual- Part III Water Quality Regulations (18 CFR Part 410 Article 3.10.4.D.2) requires that TDS shall not exceed 1,000 mg/l as an average monthly limit. Based upon DMR from January 2020 to December 2020, the facilit is meeting the 1,000 mg/l limit. The monitoring shall continue to the proposed permit. Per DRBC a limit shall be enforced. | | | | |
| Notes: | | | a limit shall be enforced. | | | | |

1 The NPDES permit was limited by (a) anti-Backsliding, (b) Anti-Degradation, (c) SOP, (d) TBEL, (e) TMDL, (f) WQBEL, (g) WET, or (h) Other 2 Monitoring frequency based on flow rate of 0.285 MGD.

3 Table 6-3 (Self Monitoring Requirements for Sewage Discharges) in Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits) (Document # 362-0400-001) Revised 10/97

4 Water Quality Antidegradation Implementaton Guidance (Document # 391-0300-002)

5 Phase 2 Watershed Implementation Plan Wastewater Supplement, Revised September 6, 2017

6.2 Summary of Changes From Existing Permit to Proposed Permit

A summary of how the proposed NPDES permit differs from the existing NPDES permit is summarized as follows.

| Changes in Permit Monitoring or Effluent Quality | | | | | | | |
|--|--|---|--|--|--|--|--|
| Parameter | Parameter Existing Permit Draft Permit | | | | | | |
| TDS | Monitoring is required 1x/quarter | Due to DRBC regulations, a limit of 1,000 mg/l is required. Monitrong shall continue at 1x/quarter. | | | | | |

6.3.1 Summary of Proposed NPDES Effluent Limits

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.

The proposed NPDES effluent limitations are summarized in the table below.

| PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| I.A. For Outfall 001 | _, Latitude _40° 25' 46.00" _, Longitude _76° 6' 44.09" _, River Mile Index _0.45 _, Stream Code _1902 | | | | | | | |
| Receiving Waters: | Tulpehocken Creek (WWF) | | | | | | | |
| Type of Effluent: | Sewage Effluent | | | | | | | |

1. The permittee is authorized to discharge during the period from <u>Permit Effective Date</u> through <u>Permit Expiration Date</u>.

 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).

| | Effluent Limitations | | | | | | Monitoring Requirement | |
|--|--------------------------|---------------------|--------------------------|---------------------|-------------------|---------------------|--------------------------|--------------------|
| Parameter | Mass Units (lbs/day) (1) | | Concentrations (mg/L) | | | | Minimum (2) | Required |
| Falameter | Average Monthly | Weekly Average | Instantaneous Minimum | Average Monthly | Weekly Average | Instant. Maximum | Measurement Frequency | Sample Type |
| Flow (MGD) | Report | Report Daily Max | xxx | XXX | XXX | XXX | Continuous | Measured |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 | 1/day | Grab |
| Dissolved Oxygen | XXX | XXX | 5.0 | XXX | XXX | xxx | 1/day | Grab |
| Carbonaceous Biochemical Oxygen Demand (CBOD5) | 59 | 95 | XXX | 25 | 40 | 50 | 1/week | 24-Hr Composite |
| Biochemical Oxygen Demand (BOD5) Raw Sewage Influent | Report | Report Daily Max | xxx | Report | xxx | xxx | 1/week | 24-Hr Composite |
| Total Suspended Solids | 71 | 106 | XXX | 30 | 45 | 60 | 1/week | 24-Hr Composite |
| Total Suspended Solids Raw Sewage Influent | Report | Report Daily Max | XXX | Report | XXX | XXX | 1/week | 24-Hr Composite |
| Total Dissolved Solids | XXX | XXX | XXX | 1000.0 Avg Qrtly | XXX | xxx | 1/quarter | 24-Hr 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 |
| Ultraviolet light transmittance (%) | XXX | XXX | Report | XXX | XXX | XXX | 1/day | Measured |

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

| | | Monitoring Requirements | | | | | | |
|------------------|--------------------------|-------------------------|--------------------------|--------------------|------------------------|---------------------|--------------------------|----------------|
| Parameter | Mass Units (lbs/day) (1) | | | Concentrati | Minimum ⁽²⁾ | Required | | |
| Farameter | Average Monthly | Weekly Average | Instantaneous Minimum | Average Monthly | Weekly Average | Instant. Maximum | Measurement Frequency | Sample Type |
| | | | | | | | | 24-Hr |
| Ammonia-Nitrogen | 47 | XXX | XXX | 20 | XXX | 40 | 1/week | Composite |
| | | | | | | | | 24-Hr |
| Total Phosphorus | 2.38 | XXX | XXX | 1.0 | XXX | 2 | 1/week | Composite |

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

at Outfall 001

6.3.2 Summary of Proposed Permit Part C Conditions

The subject facility has the following Part C conditions.

- SBR Batch Discharge Condition
- DRBC May Have Other Requirements
- Hauled-in Waste Restrictions
- Solids Management for Non-Lagoon Treatment Systems

| | Tools and References Used to Develop Permit |
|-----------|--|
| \square | |
| | WQM for Windows Model (see Attachment) |
| | Toxics Management Spreadsheet (see Attachment) |
| | TRC Model Spreadsheet (see Attachment) |
| | Temperature Model Spreadsheet (see Attachment) |
| | Water Quality Toxics Management Strategy, 361-0100-003, 4/06. |
| | 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. |
| | 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. |
| | 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. |
| | 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. |
| | 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. |
| | 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. |
| | 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: New and Reissuance Sewage Individual NPDES Applications, rev October 11, 2013 |
| | Other: |
| | |

Attachment A

Stream Stats/Gauge Data

10 Selected Streamflow Statistics for Streamgage Locations in and near Pennsylvania

Table 1. List of U.S. Geological Survey streamgage locations in and near Pennsylvania with updated streamflow statistics.-Continued

[Latitude and Longitude in decimal degrees; mi², square miles]

| Streamgage number | Streamgage name | Latitude | Longitude | Drainage area (mi²) | Regulated |
|----------------------|---|----------|-----------|---------------------------|-----------|
| 01465780 | Poquessing Creek above Byberry Creek at Phila., Pa. | 40.070 | -74.975 | 13.2 | N |
| 01465798 | Poquessing Creek at Grant Ave. at Philadelphia, Pa. | 40.057 | -74.985 | 21.4 | N |
| 01465850 | South Branch Rancocas Creek at Vincentown, N.J. | 39.94 | -74.763 | 64.5 | N |
| 01466500 | McDonalds Branch in Byrne State Forest, N.J. | 39.885 | -74.505 | 2.35 | N |
| 01467000 | North Branch Rancocas Creek at Pemberton, N.J. | 39.97 | -74.684 | 118 | N |
| 01467042 | Pennypack Creek at Pine Road, at Philadelphia, Pa. | 40.090 | -75.069 | 37.9 | N |
| 01467048 | Pennypack Creek at Lower Rhawn St Bdg, Phila., Pa. | 40.050 | -75.033 | 49.8 | N |
| 01467050 | Wooden Bridge Run at Philadelphia, Pa. | 40.055 | -75.022 | 3.35 | N |
| 01467081 | South Branch Pennsauken Creek at Cherry Hill, N.J. | 39,942 | -75.001 | 8.98 | N |
| 01467086 | Tacony Creek ab Adams Avenue, Philadelphia, Pa. | 40.047 | -75.111 | 16.7 | N |
| 01467087 | Frankford Creek at Castor Ave, Philadelphia, Pa. | 40.016 | -75.097 | 30.4 | N |
| 01467089 | Frankford Creek at Torresdale Ave., Phila., Pa. | 40.007 | -75.092 | 33.8 | N |
| 01467150 | Cooper River at Haddonfield, N.J. | 39.903 | -75.021 | 17.0 | N |
| 01467500 | Schuylkill River at Pottsville, Pa. | 40.684 | -76.186 | 53.4 | N |
| 01468500 | Schuylkill River at Landingville, Pa. | 40.629 | -76.125 | 133 | N |
| 01469500 | Little Schuylkill River at Tamaqua, Pa. | 40.807 | -75.972 | 42.9 | N |
| 01470500 | Schuylkill River at Berne, Pa. | 40.523 | -75.998 | 355 | N |
| 01470756 | Maiden Creek at Virginville, Pa. | 40.514 | -75.883 | 159 | N |
| 01470779 | Tulpehocken Creek near Bernville, Pa. | 40.413 | -76.172 | 66.5 | N |
| 01470853 | Furnace Creek at Robesonia, Pa. | 40.340 | -76.143 | 4.18 | N |
| 01470960 | Tulpehocken Creek at Blue Marsh Damsite near Reading, Pa. | 40.371 | -76.025 | 175 | Y |
| 01471000 | Tulpehocken Creek near Reading, Pa. | 40.369 | -75.979 | 211 | Y |
| 01471510 | Schuylkill River at Reading, Pa. | 40.335 | -75.936 | 880 | Y |
| 01471875 | Manatawny Creek near Spangsville, Pa. | 40.340 | -75.742 | 56.9 | N |
| 01471980 | Manatawny Creek near Pottstown, Pa. | 40.273 | -75.680 | 85.5 | N |
| 01472000 | Schuylkill River at Pottstown, Pa. | 40.242 | -75.652 | 1,147 | Y |
| 01472157 | French Creek near Phoenixville, Pa. | 40.151 | -75.601 | 59.1 | N |
| 01472174 | Pickering Creek near Chester Springs, Pa. | 40.090 | -75.630 | 5.98 | N |
| 01472198 | Perkiomen Creek at East Greenville, Pa. | 40.394 | -75.515 | 38.0 | N |
| 01472199 | West Branch Perkiomen Creek at Hillegass, Pa. | 40.374 | -75.522 | 23.0 | N |
| 01472500 | Perkiomen Creek near Frederick, Pa. | 40.275 | -75.455 | 152 | N |
| 01472620 | East Branch Perkiomen Creek near Dublin, Pa. | 40.404 | -75.234 | 4.05 | LF |
| 01472810 | East Branch Perkiomen Creek near Schwenksville, Pa. | 40.259 | -75.429 | 58.7 | LF |
| 01473000 | Perkiomen Creek at Graterford, Pa. | 40.230 | -75.452 | 279 | LF |
| 01473120 | Skippack Creek near Collegeville, Pa. | 40.165 | -75.433 | 53.7 | N |
| 01473169 | Valley Creek at Pa. Tumpike Br near Valley Forge, Pa. | 40.079 | -75.461 | 20.8 | N |
| 01473500 | Schuylkill River at Norristown, Pa. | 40.111 | -75.347 | 1,760 | N |
| 01473900 | Wissahickon Creek at Fort Washington, Pa. | 40.124 | -75.220 | 40.8 | N |
| 01473950 | Wissahickon Creek at Bells Mill Rd, Phila., Pa. | 40.080 | -75.226 | 53.6 | N |
| 01473980 | Wissahickon Creek at Livezey Lane, Phila., Pa. | 40.050 | -75.214 | 59.2 | N |
| 01474000 | Wissahickon Creek at Mouth, Philadelphia, Pa. | 40.015 | -75.207 | 64.0 | N |
| 01474500 | Schuylkill River at Philadelphia, Pa. | 39.968 | -75.189 | 1,893 | N |
| 01475000 | Mantua Creek at Pitman, N.J. | 39.737 | -75.113 | 6.05 | N |
| 01475300 | Darby Creek at Waterloo Mills near Devon, Pa. | 40.023 | -75.422 | 5.15 | N |
| 01475510 | Darby Creek near Darby, Pa. | 39.929 | -75.272 | 37.4 | N |
| | | | | | |

22 Selected Streamflow Statistics for Streamgage Locations in and near Pennsylvania

Table 2. Selected low-flow statistics for streamgage locations in and near Pennsylvania.—Continued

 $[ft^{i}/s;$ cubic feet per second; —, statistic not computed; \leq , less than]

| Streamgage number | Period of record used in analysis ¹ | Number of years used in analysis | 1-day, 10-year (ft³/s) | 7-day, 10-year (ft∛s) | 7-day, 2-year (ft³/s) | 30-day, 10-year (ft³/s) | 30-day, 2-year (ft³/s) | 90-day, 10-year (ft³/s) |
|----------------------|--|--|------------------------------|-----------------------------|-----------------------------|-------------------------------|------------------------------|-------------------------------|
| 01453000 | 31904-1927 | 18 | 237 | 312 | 447 | 378 | 546 | 472 |
| 01454700 | 1968-2005 | 38 | 471 | 510 | 745 | 600 | 902 | 760 |
| 01455500 | 1930-2008 | 52 | 0 | .4 | 7.8 | _ | _ | 6.0 |
| 01457000 | 1905-2008 | 89 | 40.6 | 45.6 | 70.5 | 52.2 | 81.7 | 62.5 |
| 01459500 | 21975-2008 | 34 | 1.9 | 2.1 | 4.1 | 2.9 | 7.1 | 5.7 |
| 01459500 | 31937-1973 | 37 | .4 | .9 | 2.1 | 1.3 | 3.6 | 2.9 |
| 01463500 | 1914-2008 | 95 | 1,540 | 1,720 | 2,700 | 1,960 | 3,120 | 2,430 |
| 01463620 | 1974-2008 | 19 | 2.4 | 2.7 | 7.6 | 4.8 | 10.6 | 8.6 |
| 01464000 | 1925-2008 | 84 | 9.4 | 14.2 | 25.7 | 18.7 | 34.2 | 29.3 |
| 01464500 | 1942-2008 | 65 | 16.4 | 18.9 | 34.0 | 24.4 | 42.3 | 37.3 |
| 01464645 | 1987-2008 | 22 | 3.3 | 3.6 | 12.3 | 4.4 | 13.6 | 5.4 |
| 01464720 | 1992-2008 | 17 | 3.0 | 3.6 | 5.8 | 4.5 | 7.3 | 6.2 |
| 01465000 | 1886-1934 | 28 | _ | 3.4 | 10.1 | 4.9 | 15.0 | 12.9 |
| 01465500 | 1936-2008 | 73 | 9.0 | 12.7 | 26.4 | 17.3 | 37.4 | 28.6 |
| 01465770 | 1966-1982 | 16 | .3 | .4 | 1.2 | .8 | 1.7 | 1.7 |
| 01465798 | 1967-2008 | 42 | 1.0 | 1.2 | 3.6 | 3.0 | 6.8 | 7.9 |
| 01465850 | 1963-2008 | 19 | 5.2 | 8.5 | 13.2 | 12.1 | 19.5 | 17.1 |
| 01466500 | 1955-2008 | 54 | .8 | .8 | 1.1 | .9 | 1.2 | .9 |
| 01467000 | 1923-2008 | 86 | 26.2 | 34.2 | 51.8 | 41.6 | 63.2 | 53.2 |
| 01467042 | 1966-1981 | 16 | 8.6 | 9.3 | 16.8 | 11.3 | 21.5 | 17.0 |
| 01467048 | 1967-2008 | 42 | 10.7 | 12.1 | 18.9 | 16.6 | 27.2 | 26.6 |
| 01467050 | 1967-1981 | 15 | .3 | .4 | .8 | .7 | 1.3 | 1.6 |
| 01467081 | 1969-2008 | 38 | 2.4 | 2.9 | 4.1 | 3.9 | 6.0 | 6.3 |
| 01467086 | 1967-1988 | 23 | 3.3 | 4.4 | 6.9 | 6.6 | 9.9 | 10.4 |
| 01467087 | 1984-2008 | 25 | 1.6 | 2.1 | 6.1 | 4.8 | 10.1 | 12.0 |
| 01467089 | 1968-1982 | 15 | 4.8 | 6.6 | 9.6 | 10.3 | 16.0 | 20.1 |
| 01467150 | 1965-2008 | 44 | 3.9 | 5.4 | 10.1 | 7.3 | 13.2 | 11.5 |
| 01467500 | 1945-1969 | 25 | 14.6 | 17.2 | 24.5 | 19.8 | 28.5 | 23.4 |
| 01468500 | 1949-2008 | 40 | 40.8 | 44.5 | 70.6 | 52.1 | 82.4 | 65.0 |
| 01469500 | 1921-2008 | 88 | 4.8 | 5.5 | 10.9 | 7.3 | 14.4 | 10.1 |
| 01470500 | 1949-2008 | 60 | 69.2 | 82.3 | 137 | 102 | 164 | 133 |
| 01470756 | 1974-1995 | 22 | 14.8 | 16.7 | 30.5 | 23.4 | 43.9 | 35.5 |
| 01470779 | 1976-2008 | 33 | 21.9 | 24.6 | 39.3 | 29.4 | 45.2 | 34.8 |
| 01470853 | 1984-2005 | 22 | .2 | .4 | 1.2 | .8 | 1.6 | 1.1 |
| 01470960 | 21980-2008 | 29 | 29.4 | 31.8 | 52.4 | 47.0 | 74.7 | 66.3 |
| 01470960 | ³ 1967–1978 | 12 | 32.7 | 38.2 | 74.0 | 47.6 | 88.3 | 59.5 |
| 01471000 | 21980-2008 | 29 | 36.9 | 43.4 | 69.4 | 58.9 | 93.9 | 81.0 |
| 01471000 | ³ 1952–1978 | 27 | 41.8 | 47.6 | 77.1 | 55.3 | 91.2 | 68.6 |
| 01471510 | ² 1980-2008 | 29 | 222 | 244 | 347 | 274 | 422 | 340 |
| 01471510 | ³ 1916–1930 | 10 | 142 | 173 | 279 | 206 | 337 | 245 |
| 01471875 | 1995-2008 | 14 | 10.9 | 11.8 | 21.2 | 14.1 | 25.3 | 19.0 |
| 01471980 | 1976-2004 | 29 | 16.5 | 17.8 | 29.2 | 21.7 | 34.9 | 29.7 |
| 01472000 | ² 1980–2008 | 29 | 276 | 301 | 432 | 349 | 527 | 453 |
| 01472000 | ³ 1929–1978 | 50 | 228 | 258 | 411 | 298 | 486 | 374 |
| 01472157 | 1970-2008 | 39 | 9.5 | 10.2 | 17.2 | 12.5 | 21.8 | 17.0 |

Attachment B

Modeling Input Values WQM 7.0 Modeling Output Values