



**AUTHORIZATION TO DISCHARGE UNDER THE  
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM  
DISCHARGE REQUIREMENTS FOR PUBLICLY OWNED  
TREATMENT WORKS (POTWs)**

**NPDES PERMIT NO: PA0027430**

In compliance with the provisions of the Clean Water Act, 33 U.S.C. Section 1251 *et seq.* ("the Act") and Pennsylvania's Clean Streams Law, as amended, 35 P.S. Section 691.1 *et seq.*,

**City of Jeannette Municipal Authority  
PO Box 294  
Penn, PA 15675-0294**

is authorized to discharge from a facility known as **Jeannette Wastewater Treatment Plant**, located in **Penn Borough, Westmoreland County**, to **Brush Creek** in Watershed(s) **19-A** in accordance with effluent limitations, monitoring requirements and other conditions set forth in Parts A, B and C hereof.

**THIS PERMIT SHALL BECOME EFFECTIVE ON July 1, 2012**

**THIS PERMIT SHALL EXPIRE AT MIDNIGHT ON June 30, 2017**

The authority granted by this permit is subject to the following further qualifications:

1. If there is a conflict between the application, its supporting documents and/or amendments and the terms and conditions of this permit, the terms and conditions shall apply.
2. Failure to comply with the terms, conditions or effluent limitations of this permit is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. 40 CFR 122.41(a)
3. A complete application for renewal of this permit, or notice of intent to cease discharging by the expiration date, must be submitted to DEP at least 180 days prior to the above expiration date (unless permission has been granted by DEP for submission at a later date), using the appropriate NPDES permit application form. 40 CFR 122.41(b), 122.21(d)

In the event that a timely and complete application for renewal has been submitted and DEP is unable, through no fault of the permittee, to reissue the permit before the above expiration date, the terms and conditions of this permit, including submission of the Discharge Monitoring Reports (DMRs), will be automatically continued and will remain fully effective and enforceable against the discharger until DEP takes final action on the pending permit application. 25 Pa. Code 92a.7(b), (c)

4. This NPDES permit does not constitute authorization to construct or make modifications to wastewater treatment facilities necessary to meet the terms and conditions of this permit.

**DATE PERMIT ISSUED June 26, 2012**

**ISSUED BY /S/ \_\_\_\_\_  
Samuel C. Harper  
Clean Water Program Manager  
Southwest Regional Office**

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

I. A. For Outfall 001, Latitude 40° 19' 41.00", Longitude 79° 38' 57.00", River Mile Index 13.8, Stream Code 37246

**Discharging to Brush Creek**

which receives wastewater from Jeannette Wastewater Treatment Plant

1. The permittee is authorized to discharge during the period from Permit Effective Date through June 30, 2016.
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, Footnotes and Supplemental Information).

| 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                     | Weekly Average   | Minimum               | Average Monthly | Weekly Average | Instant. Maximum |                                              |                      |
| Flow (MGD)                                    | Report                              | Report Daily Max | XXX                   | XXX             | XXX            | XXX              | Continuous                                   | Recorded             |
| pH (S.U.)                                     | XXX                                 | XXX              | 6.0                   | XXX             | XXX            | 9.0              | 2/week                                       | Grab                 |
| Dissolved Oxygen                              | XXX                                 | XXX              | 6.0                   | XXX             | XXX            | XXX              | 2/week                                       | Grab                 |
| CBOD5<br>May 1 - Oct 31                       | 413.0                               | 633.0            | XXX                   | 15              | 23.0           | 30               | 2/week                                       | 8-Hr Composite       |
| CBOD5<br>Nov 1 - Apr 30                       | 688.0                               | 1,046.0          | XXX                   | 25              | 38             | 50               | 2/week                                       | 8-Hr Composite       |
| BOD5<br>Raw Sewage Influent                   | Report                              | Report Daily Max | XXX                   | Report          | XXX            | XXX              | 2/week                                       | 8-Hr Composite       |
| Total Suspended Solids<br>Raw Sewage Influent | Report                              | Report Daily Max | XXX                   | Report          | XXX            | XXX              | 2/week                                       | 8-Hr Composite       |
| Total Suspended Solids                        | 826.0                               | 1,238.0          | XXX                   | 30              | 45             | 60               | 2/week                                       | 8-Hr Composite       |
| Fecal Coliform (CFU/100 ml)<br>May 1 - Sep 30 | XXX                                 | XXX              | XXX                   | 200<br>Geo Mean | XXX            | 1,000            | 2/week                                       | Grab                 |

**Outfall 001, Continued (from Permit Effective Date through June 30, 2016)**

| 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                  | Weekly<br>Average | Minimum               | Average<br>Monthly | Weekly<br>Average   | Instant.<br>Maximum |                                                    |                            |
| Fecal Coliform (CFU/100 ml)<br>Oct 1 - Apr 30 | XXX                                 | XXX               | XXX                   | 2,000<br>Geo Mean  | XXX                 | 10,000              | 2/week                                             | Grab                       |
| Ammonia-Nitrogen<br>May 1 - Oct 31            | 55.1                                | 82.6              | XXX                   | 2.0                | 3.0                 | 4.0                 | 2/week                                             | 8-Hr<br>Composite          |
| Ammonia-Nitrogen<br>Nov 1 - Apr 30            | 110.1                               | 165.1             | XXX                   | 4.0                | 6.0                 | 8.0                 | 2/week                                             | 8-Hr<br>Composite          |
| Total Copper <sup>(3)</sup>                   | Report                              | XXX               | XXX                   | Report             | Report<br>Daily Max | Report              | 1/week                                             | 8-Hr<br>Composite          |
| Free Available Cyanide <sup>(3)</sup>         | Report                              | XXX               | XXX                   | Report             | Report<br>Daily Max | Report              | 1/week                                             | 8-Hr<br>Composite          |
|                                               |                                     |                   |                       |                    |                     |                     |                                                    |                            |
|                                               |                                     |                   |                       |                    |                     |                     |                                                    |                            |
|                                               |                                     |                   |                       |                    |                     |                     |                                                    |                            |
|                                               |                                     |                   |                       |                    |                     |                     |                                                    |                            |
|                                               |                                     |                   |                       |                    |                     |                     |                                                    |                            |
|                                               |                                     |                   |                       |                    |                     |                     |                                                    |                            |

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

at Outfall 001

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

I. B. For Outfall 001, Latitude 40° 19' 41.00", Longitude 79° 38' 57.00", River Mile Index 13.8, Stream Code 37246

**Discharging to Brush Creek**

which receives wastewater from **Jeannette Wastewater Treatment Plant**

1. The permittee is authorized to discharge during the period from July 1, 2016 through 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 (see also Additional Requirements, Footnotes and Supplemental Information).

| 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                     | Weekly Average   | Minimum               | Average Monthly | Weekly Average | Instant. Maximum |                                              |                      |
| Flow (MGD)                                    | Report                              | Report Daily Max | XXX                   | XXX             | XXX            | XXX              | Continuous                                   | Recorded             |
| pH (S.U.)                                     | XXX                                 | XXX              | 6.0                   | XXX             | XXX            | 9.0              | 2/week                                       | Grab                 |
| Dissolved Oxygen                              | XXX                                 | XXX              | 6.0                   | XXX             | XXX            | XXX              | 2/week                                       | Grab                 |
| CBOD5<br>May 1 - Oct 31                       | 413.0                               | 633.0            | XXX                   | 15              | 23.0           | 30               | 2/week                                       | 8-Hr Composite       |
| CBOD5<br>Nov 1 - Apr 30                       | 688.0                               | 1,046.0          | XXX                   | 25              | 38             | 50               | 2/week                                       | 8-Hr Composite       |
| BOD5<br>Raw Sewage Influent                   | Report                              | Report Daily Max | XXX                   | Report          | XXX            | XXX              | 2/week                                       | 8-Hr Composite       |
| Total Suspended Solids<br>Raw Sewage Influent | Report                              | Report Daily Max | XXX                   | Report          | XXX            | XXX              | 2/week                                       | 8-Hr Composite       |
| Total Suspended Solids                        | 826.0                               | 1,238.0          | XXX                   | 30              | 45             | 60               | 2/week                                       | 8-Hr Composite       |
| Fecal Coliform (CFU/100 ml)<br>May 1 - Sep 30 | XXX                                 | XXX              | XXX                   | 200<br>Geo Mean | XXX            | 1,000            | 2/week                                       | Grab                 |

**Outfall 001, Continued (from July 1, 2016 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                  | Weekly<br>Average | Minimum               | Average<br>Monthly | Weekly<br>Average  | Instant.<br>Maximum |                                                    |                            |
| Fecal Coliform (CFU/100 ml)<br>Oct 1 - Apr 30 | XXX                                 | XXX               | XXX                   | 2,000<br>Geo Mean  | XXX                | 10,000              | 2/week                                             | Grab                       |
| Ammonia-Nitrogen<br>May 1 - Oct 31            | 55.1                                | 82.6              | XXX                   | 2.0                | 3.0                | 4.0                 | 2/week                                             | 8-Hr<br>Composite          |
| Ammonia-Nitrogen<br>Nov 1 - Apr 30            | 110.1                               | 165.1             | XXX                   | 4.0                | 6.0                | 8.0                 | 2/week                                             | 8-Hr<br>Composite          |
| Total Copper <sup>(3)</sup>                   | 0.467                               | XXX               | XXX                   | 0.017              | 0.027<br>Daily Max | 0.042               | 1/week                                             | 8-Hr<br>Composite          |
| Free Available Cyanide <sup>(3)</sup>         | 0.138                               | XXX               | XXX                   | 0.005              | 0.008<br>Daily Max | 0.012               | 1/week                                             | 8-Hr<br>Composite          |
|                                               |                                     |                   |                       |                    |                    |                     |                                                    |                            |
|                                               |                                     |                   |                       |                    |                    |                     |                                                    |                            |
|                                               |                                     |                   |                       |                    |                    |                     |                                                    |                            |
|                                               |                                     |                   |                       |                    |                    |                     |                                                    |                            |
|                                               |                                     |                   |                       |                    |                    |                     |                                                    |                            |
|                                               |                                     |                   |                       |                    |                    |                     |                                                    |                            |

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

at Outfall 001

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

**I. C IDENTIFICATION OF COMBINED SEWER OVERFLOW DISCHARGES**

The outfalls identified below serve as combined sewer overflows necessitated by storm water entering the sewer system and exceeding the hydraulic capacity of the sewers and/or the treatment plant and are permitted to discharge only for such reason. Dry weather discharges from these outfalls are prohibited. Each discharge shall be monitored for cause, frequency, duration, and quantity of flow. The data must be recorded on the DEP provided supplemental DMR forms and reported monthly as an attachment to the regular Discharge Monitoring Report (DMR) or as otherwise provided for in the permit.

| Outfall No. | Name of Outfall and/or Street Location | Receiving Stream Name | Location     |             |
|-------------|----------------------------------------|-----------------------|--------------|-------------|
|             |                                        |                       | Latitude     | Longitude   |
| 003*        | Twelfth Street Diversion Chamber       | Brush Creek           | 40° 19' 39 " | 79° 37' 40" |
| 006*        | Lincoln Avenue Siphon                  | Brush Creek           | 40° 19' 27"  | 79° 36' 58" |
| 008*        | Thirteenth Street                      | Brush Creek           | 40° 19' 43"  | 79° 37' 46" |
| 009*        | Western Avenue Overflow C              | Brush Creek           | 40° 18' 08"  | 79° 37' 14" |
| 010*        | Western Avenue Overflow B              | Brush Creek           | 40° 18' 03"  | 79° 37' 15" |

\* Refer to Part C for specific requirements associated with CSO Outfalls.

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

**I. D STORM WATER OUTFALLS**

- A. The permittee is authorized to discharge during the period from Effective Date through Expiration Date.
- B. The outfalls listed below are permitted to discharge uncontaminated storm water runoff from areas in and around the treatment plant. Refer to Part C - Requirements Applicable to Storm Water Outfalls.

| Outfall No. | Name of Outfall / Description          | Receiving Stream, Code, RMI | Latitude    | Location | Longitude   |
|-------------|----------------------------------------|-----------------------------|-------------|----------|-------------|
| 020         | Inlet Located by Operations Building   | Brush Creek                 | 40° 19' 40" |          | 79° 38' 57" |
| 021         | Inlet Located by Filter Press Building | Brush Creek                 | 40° 19' 41" |          | 79° 38' 57" |
| 022         | French Drain Outlet                    | Brush Creek                 | 40° 19' 42" |          | 79° 38' 57" |

**PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS  
(Continued)**

Additional Requirements

1. The permittee may not discharge:
  - a. Floating solids, scum, sheen or substances that result in observed deposits in the receiving water. (25 Pa Code 92a.41(c))
  - b. Oil and grease in amounts that cause a film or sheen upon or discoloration of the waters of this Commonwealth or adjoining shoreline, or that exceed 15 mg/l as a daily average or 30 mg/l at any time (or lesser amounts if specified in this permit). (25 Pa. Code 95.2(2))
  - c. Substances in concentration or amounts sufficient to be inimical or harmful to the water uses to be protected or to human, animal, plant or aquatic life. (25 Pa Code 93.6(a))
  - d. Foam or substances that produce an observed change in the color, taste, odor or turbidity of the receiving water, unless those conditions are otherwise controlled through effluent limitations or other requirements in this permit. (25 Pa Code 92a.41(c))
2. The monthly average percent removal of BOD<sub>5</sub> or CBOD<sub>5</sub> and TSS must be at least 85% for POTW facilities on a concentration basis except where 25 Pa. Code 92a.47(g) and (h) are applicable to facilities with combined sewer overflows (CSOs) or as otherwise specified in this permit. (25 Pa. Code 92a.47(a)(3))

Footnotes

- (1) When sampling to determine compliance with mass effluent limitations, the discharge flow at the time of sampling must be measured and recorded.
- (2) This is the minimum number of sampling events required. Permittees are encouraged, and it may be advantageous in demonstrating compliance, to perform more than the minimum number of sampling events.
- (3) These parameters are covered by the Toxics Reduction Evaluation (TRE) Requirements as state in Part C.II on page 24 of this permit.

Supplemental Information

If the permit requires reporting of average weekly limitations use the following guideline. If the “maximum average concentration” and the “maximum average mass loading” does not occur within the same week, both the highest weekly average concentration and the highest weekly average mass load should be reported, regardless of whether they both occur during the same calendar week.



## II. DEFINITIONS

**At Outfall (XXX)** means a sampling location in outfall line XXX below the last point at which wastes are added to outfall line (XXX), or where otherwise specified.

**Average** refers to the use of an arithmetic mean, unless otherwise specified in this permit. (40 CFR 122.41(l)(4)(iii))

**Best Management Practices (BMPs)** means schedules of activities, prohibitions of practices, maintenance procedures and other management practices to prevent or reduce the pollution to surface waters of the Commonwealth. BMPs also include treatment requirements, operating procedures and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. (25 Pa. Code 92a.2)

**Bypass** means the intentional diversion of waste streams from any portion of a treatment facility. (40 CFR 122.41(m)(1)(i))

**Calendar Week** is defined as the seven consecutive days from Sunday through Saturday, unless the permittee has been given permission by DEP to provide weekly data as Monday through Friday based on showing excellent performance of the facility and a history of compliance. In cases when the week falls in two separate months, the month with the most days in that week shall be the month for reporting.

**Clean Water Act** means the Federal Water Pollution Control Act, as amended (33 U.S.C.A. §§1251 to 1387).

**Composite Sample** (for all except GC/MS volatile organic analysis) means a combination of individual samples (at least eight for a 24-hour period or four for an 8-hour period) of at least 100 milliliters (mL) each obtained at spaced time intervals during the compositing period. The composite must be flow-proportional; either the volume of each individual sample is proportional to discharge flow rates, or the sampling interval is proportional to the flow rates over the time period used to produce the composite. (EPA Form 2C)

**Composite Sample** (for GC/MS volatile organic analysis) consists of at least four aliquots or grab samples collected during the sampling event (not necessarily flow proportioned). The samples must be combined in the laboratory immediately before analysis and then one analysis is performed. (EPA Form 2C)

**Daily Average Temperature** means the average of all temperature measurements made, or the mean value plot of the record of a continuous automated temperature recording instrument, either during a calendar day or during the operating day if flows are of a shorter duration.

**Daily Discharge** means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in units of mass, the "daily discharge" is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the "daily discharge" is calculated as the average measurement of the pollutant over the day. (25 Pa. Code 92a.2, 40 CFR 122.2)

**Daily Maximum Discharge Limitation** means the highest allowable "daily discharge."

**Discharge Monitoring Report (DMR)** means the DEP or EPA supplied form(s) for the reporting of self-monitoring results by the permittee. (40 CFR 122.2)

**Estimated Flow** means any method of liquid volume measurement based on a technical evaluation of the sources contributing to the discharge including, but not limited to, pump capabilities, water meters and batch discharge volumes.

**Geometric Mean** means the average of a set of n sample results given by the n<sup>th</sup> root of their product.

**Grab Sample** means an individual sample of at least 100 mL collected at a randomly selected time over a period not to exceed 15 minutes. (EPA Form 2C)

**Hauled-In Wastes** means any waste that is introduced into a treatment facility through any method other than a direct connection to the sewage collection system. The term includes wastes transported to and disposed of within the treatment facility or other entry points within the collection system.

**Hazardous Substance** means any substance designated under 40 CFR Part 116 pursuant to Section 311 of the Clean Water Act. (40 CFR 122.2)

**Immersion Stabilization** (i-s) means a calibrated device is immersed in the wastewater until the reading is stabilized.

**Indirect Discharger** means a non-domestic discharger introducing pollutants to a Publicly Owned Treatment Works (POTW) or other treatment works. (25 Pa. Code 92a.2, 40 CFR 122.2)

**Industrial User** means a source of Indirect Discharge. (40 CFR 403.3)

**Instantaneous Maximum Effluent Limitation** means the highest allowable discharge of a concentration or mass of a substance at any one time as measured by a grab sample. (25 Pa. Code 92a.2)

**Measured Flow** means any method of liquid volume measurement, the accuracy of which has been previously demonstrated in engineering practice, or for which a relationship to absolute volume has been obtained.

**Monthly Average Discharge Limitation** means the highest allowable average of "daily discharges" over a calendar month, calculated as the sum of all "daily discharges" measured during a calendar month divided by the number of "daily discharges" measured during that month.

**Municipality** means a city, town, borough, county, township, school district, institution, authority or other public body created by or pursuant to State law and having jurisdiction over disposal of sewage, industrial wastes, or other wastes. (25 Pa. Code 92a.2)

**Publicly Owned Treatment Works** (POTW) means a treatment works as defined by §212 of the Clean Water Act, owned by a state or municipality. The term includes any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage or industrial wastes of a liquid nature. The term also includes sewers, pipes or other conveyances if they convey wastewater to a POTW providing treatment. The term also means the municipality as defined in section 502(4) of the Clean Water Act, which has jurisdiction over the indirect discharges to and the discharges from such a treatment works. (25 Pa Code 92a.2, 40 CFR 122.2)

**Severe Property Damage** means substantial physical damage to property, damage to the treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production. (40 CFR 122.41(m)(1)(ii))

**Stormwater** means the runoff from precipitation, snow melt runoff, and surface runoff and drainage. (25 Pa. Code 92a.2)

**Stormwater Associated With Industrial Activity** means the discharge from any conveyance that is used for collecting and conveying stormwater and that is directly related to manufacturing, processing or raw materials storage areas at an industrial plant, and as defined at 40 CFR §122.26(b)(14)(i) – (ix) and (xi) and 25 Pa. Code 92a.2.

**Toxic Pollutant** means those pollutants, or combinations of pollutants, including disease-causing agents, which after discharge and upon exposure, ingestion, inhalation or assimilation into any organism, either directly from the environment or indirectly by ingestion through food chains may, on the basis of information available to DEP cause death, disease, behavioral abnormalities, cancer, genetic mutations, physiological malfunctions, including malfunctions in reproduction, or physical deformations in these organisms or their offspring. (25 Pa. Code 92a.2)

*Weekly Average Discharge Limitation* means the highest allowable average of "daily discharges" over a calendar week, calculated as the sum of all "daily discharges" measured during a calendar week divided by the number of "daily discharges" measured during that week.

### III. SELF-MONITORING, REPORTING AND RECORDKEEPING

#### A. Representative Sampling (40 CFR 122.4(j)(1))

1. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
2. Records Retention (40 CFR 122.41(j)(2))

Except for records of monitoring information required by this permit related to the permittee's sludge use and disposal activities which shall be retained for a period of at least 5 years, all records of monitoring activities and results (including all original strip chart recordings for continuous monitoring instrumentation and calibration and maintenance records), copies of all reports required by this permit, and records of all data used to complete the application for this permit shall be retained by the permittee for 3 years from the date of the sample measurement, report or application, unless a longer retention period is required by the permit. The 3-year period shall be extended as requested by DEP or the EPA Regional Administrator.

3. Recording of Results (40 CFR 122.41(j)(3))

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information:

- a. The exact place, date and time of sampling or measurements.
- b. The person(s) who performed the sampling or measurements.
- c. The date(s) the analyses were performed.
- d. The person(s) who performed the analyses.
- e. The analytical techniques or methods used; and the associated detection level.
- f. The results of such analyses.

4. Test Procedures (40 CFR 122.41(j)(4))

Facilities that test or analyze environmental samples used to demonstrate compliance with this permit shall be in compliance with laboratory accreditation requirements of Act 90 of 2002 (27 Pa. C.S. §§4101-4113) and 25 Pa. Code Chapter 252, relating to environmental laboratory accreditation. Unless otherwise specified in this permit, the test procedures for the analysis of pollutants shall be those approved under 40 CFR Part 136 (or in the case of sludge use or disposal, approved under 40 CFR Part 136, unless otherwise specified in 40 CFR Part 503 or Subpart J of 25 Pa. Code Chapter 271), or alternate test procedures approved pursuant to those parts, unless other test procedures have been specified in this permit.

5. Quality/Assurance/Control

In an effort to assure accurate self-monitoring analyses results:

- a. The permittee, or its designated laboratory, shall participate in the periodic scheduled quality assurance inspections conducted by DEP and EPA. (40 CFR 122.41(e), 122.41(i)(3))
- b. The permittee, or its designated laboratory, shall develop and implement a program to assure the quality and accurateness of the analyses performed to satisfy the requirements of this permit, in accordance with 40 CFR Part 136. (40 CFR 122.41(j)(4))

#### B. Reporting of Monitoring Results

1. The permittee shall effectively monitor the operation and efficiency of all wastewater treatment and control facilities, and the quantity and quality of the discharge(s) as specified in this permit. (40 CFR 122.41(e), 122.44(i)(1))

2. Unless instructed otherwise in Part C of this permit, properly completed DMR(s) must be received by the agency(ies) below within 28 days after the end of each reporting period. The permittee shall complete all Supplemental Reporting forms (Supplemental DMRs) provided by DEP in this permit (or an approved equivalent), and submit the signed, completed forms as an attachment to the DMR(s). If the permittee elects to use DEP's electronic DMR (eDMR) system, one electronic submission may be made for DMRs and Supplemental DMRs. If paper forms are used, the completed forms shall be mailed to:

Department of Environmental Protection  
Water Management Program  
400 Waterfront Drive  
Pittsburgh, PA 15222-4745

NPDES Enforcement Branch (3WP42)  
Office of Permits & Enforcement  
Water Protection Division  
U.S. EPA - Region III  
1650 Arch Street  
Philadelphia, PA 19103-2029

3. If the permittee elects to begin using DEP's eDMR system to submit DMRs required by the permit, the permittee shall, to assure continuity of business operations, continue using the eDMR system to submit all DMRs and Supplemental Reports required by the permit, unless the following steps are completed to discontinue use of eDMR:
  - a. The permittee shall submit written notification to the regional office that issued the permit that it intends to discontinue use of eDMR. The notification shall be signed by a principal executive officer or authorized agent of the permittee.
  - b. The permittee shall continue using eDMR until the permittee receives written notification from DEP's Central Office that the facility has been removed from the eDMR system, and electronic report submissions are no longer expected.
4. The completed DMR Form shall be signed and certified by either of the following applicable persons, as defined in 25 Pa. Code 92a.22:
  - For a corporation - by a principal executive officer of at least the level of vice president, or an authorized representative, if the representative is responsible for the overall operation of the facility from which the discharge described in the NPDES form originates.
  - For a partnership or sole proprietorship - by a general partner or the proprietor, respectively.
  - For a municipality, state, federal or other public agency - by a principal executive officer or ranking elected official.

If signed by a person other than the above, written notification of delegation of DMR signatory authority must be submitted to DEP in advance of or along with the relevant DMR form. (40 CFR 122.22(b))

5. If the permittee monitors any pollutant at monitoring points as designated by this permit, using analytical methods described in Part A III.A.4. herein, more frequently than the permit requires, the results of this monitoring shall be incorporated, as appropriate, into the calculations used to report self-monitoring data on the DMR. (40 CFR 122.41(l)(4)(ii))

#### C. Reporting and Notification Requirements

1. **Planned Changes to Physical Facilities** – The permittee shall give notice to DEP as soon as possible but no later than 30 days prior to any planned physical alterations or additions to the permitted facility. A permit under 25 Pa. Code Chapter 91 may be required for these situations prior to implementing the planned changes. A permit application, or other written submission to DEP, can be used to satisfy the notification requirements of this section.

Notice is required when:

- a. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR §122.29(b). (40 CFR 122.41(l)(1)(i))
  - b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are not subject to effluent limitations in this permit. (40 CFR 122.41(l)(1)(ii))
  - c. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan. (40 CFR 122.41(l)(1)(iii))
  - d. The planned change may result in noncompliance with permit requirements. (40 CFR 122.41(l)(2))
  - e. The facility is proposing an expansion or modifications to its treatment processes. (25 Pa. Code 92a.24(a))
2. Planned Changes to Waste Stream – Under the authority of 25 Pa. Code 92a.24(a) and 40 CFR 122.42(b), the permittee shall provide notice to DEP and EPA as soon as possible but no later than 45 days prior to any changes in the volume or pollutant concentration of its influent waste stream as a result of indirect discharges or hauled-in wastes, as specified in paragraphs 2.a. and 2.b., below. Notice shall be provided on the “Planned Changes to Waste Stream” Supplemental Report, available on DEP’s website. The permittee shall provide information on the quality and quantity of waste introduced into the POTW, and any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW (40 CFR 122.42(b)(3)). The Report shall be sent via Certified Mail or other means to confirm DEP’s receipt of the notification. DEP will determine if the submission of an application and receipt of an amended permit is required.

- a. Introduction of New Pollutants (25 Pa. Code 92a.24(a), 40 CFR 122.42(b)(1))

New pollutants are defined as parameters that meet one or more of the following criteria:

- (i) Were not detected in the facilities’ influent waste stream as reported in the permit application, or were otherwise not analyzed in the influent and reported to DEP prior to permit issuance;
- (ii) Have not been previously approved to be included in the permittee’s influent waste stream by DEP and/or EPA in writing;
- (iii) Are previously unapproved pollutants introduced into the POTW from an indirect discharger which would be subject to Sections 301 and 306 of the Clean Water Act if it were directly discharging those pollutants (40 CFR 122.42(b)(1)).

The permittee shall provide notification of the introduction of new pollutants in accordance with paragraph 2 above. The permittee may not authorize the introduction of new pollutants until the permittee receives DEP’s and/or EPA’s written approval.

- b. Increased Loading of Approved Pollutants (25 Pa. Code 92a.24(a), 40 CFR 122.42(b)(2))

Approved pollutants are defined as parameters that meet one or more of the following criteria:

- (i) Were detected in the facilities’ influent waste stream as reported in the permittee’s permit application or were otherwise analyzed and reported to DEP prior to permit issuance;
- (ii) Have an effluent limitation or monitoring requirement in this permit;

(iii) Have been previously approved for the permittee's influent waste stream by DEP in writing.

The permittee shall provide notification of the introduction of increased influent loading (lbs/day) of approved pollutants in accordance with paragraph 2 above when (1) the cumulative increase in influent loading (lbs/day) exceeds 10% of the maximum loading reported in the permit application, or a loading previously approved by DEP, or (2) may cause an exceedance in the effluent of Effluent Limitation Guidelines (ELGs) or limitations in Part A of this permit, or (3) may cause interference or pass through at the POTW, or (4) may cause exceedances of the applicable water quality standards in the receiving stream. Unless specified otherwise in this permit, if DEP and/or EPA does not respond to the notification within 30 days of its receipt, the permittee may proceed with the increase in loading. The acceptance of increased loading of approved pollutants may not result in an exceedance of ELGs or effluent limitations, may not result in a hydraulic or organic overload condition as defined in 25 Pa. Code 94.1, and may not cause exceedances of the applicable water quality standards in the receiving stream.

c. New Information on Existing Discharges

The permittee shall notify DEP and EPA where it discovers new information, not reported previously, on the quality and quantity of the effluent introduced into the POTW by an industrial user or an indirect discharger and the anticipated impact of the change in the quality and quantity of effluent to be discharged from the POTW. (40 CFR 122.42(b)(3))

3. Reporting Requirements for Hauled-In Wastes

a. Receipt of Residual Waste

(i) The permittee shall document the receipt of all hauled-in residual wastes (including but not limited to wastewater from oil and gas wells, food processing waste, and landfill leachate) received for processing at the treatment facility. The permittee shall report hauled-in residual wastes on a monthly basis to DEP on the "Hauled In Residual Wastes" Supplemental Report (3800-FM-WSFR0450) as an attachment to the DMR. If no residual wastes were received during a month, submission of the Supplemental Report is not required.

The following information is required by the Supplemental Report. The information used to develop the Report shall be retained by the permittee for five years from the date of receipt and must be made available to DEP or EPA upon request.

- (1) The dates that residual wastes were received.
- (2) The volume (gallons) of wastes received.
- (3) The license plate number of the vehicle transporting the waste to the treatment facility.
- (4) The permit number(s) of the well(s) where residual wastes were generated, if applicable.
- (5) The name and address of the generator of the residual wastes.
- (6) The type of wastewater.
- (7) Documentation of whether or not a chemical analysis of the residual wastes were reported on a Residual Waste Form 26R, or a separate waste characterization using the parameters from Form 26R.

The transporter of residual waste must maintain these and other records as part of the daily operational record (25 Pa. Code 299.219). If the transporter is unable to provide this information, the residual wastes shall not be accepted by the permittee until such time as the transporter is able to provide the required information.

- (ii) The following conditions apply to the characterization of residual wastes received by the permitted treatment facility:
  - (1) The permitted facility must receive and maintain on file a characterization of the residual wastes it receives from the generator, as required by 25 Pa. Code 287.54. The characterization shall conform to the Bureau of Waste Management's Form 26R except as noted in paragraph (2), below. Each load of residual waste received must be characterized accordingly.
  - (2) For wastewater generated from hydraulic fracturing operations ("frac wastewater") within the first 30 production days of a well site, the characterization may be a general frac wastewater characterization approved by DEP. Thereafter, the characterization must be waste-specific and reported on the Form 26R.

b. Receipt of Municipal Waste

- (i) The permittee shall document the receipt of all hauled-in municipal wastes (including but not limited to septage and liquid sewage sludge) received for processing at the treatment facility. The permittee shall report hauled-in municipal wastes on a monthly basis to DEP on the "Hauled In Municipal Wastes" Supplemental Report (3800-FM-WSFR0437) as an attachment to the DMR. If no municipal wastes were received during a month, submission of the Supplemental Report is not required.

The following information is required by the Supplemental Report:

- (1) The dates that municipal wastes were received.
  - (2) The volume (gallons) of wastes received.
  - (3) The BOD<sub>5</sub> concentration (mg/l) and load (lbs) for the wastes received.
  - (4) The location(s) where wastes were disposed of within the treatment facility.
- (ii) Sampling and analysis of hauled-in municipal wastes must be completed to characterize the organic strength of the wastes, unless composite sampling of influent wastewater is performed at a location downstream of the point of entry for the wastes. The influent BOD<sub>5</sub> characterization for the treatment facility, as reported in the annual Municipal Wasteload Management Report per 25 Pa. Code Chapter 94, must be representative of the hauled-in municipal wastes received.

4. Unanticipated Noncompliance or Potential Pollution Reporting

- a. Immediate Reporting - The permittee shall immediately report any incident causing or threatening pollution in accordance with the requirements of 25 Pa. Code Sections 91.33 and 92a.41(b).
  - (i) If, because of an accident, other activity or incident a toxic substance or another substance which would endanger users downstream from the discharge, or would otherwise result in pollution or create a danger of pollution or would damage property, the permittee shall immediately notify DEP by telephone of the location and nature of the danger. Oral notification to the Department is required as soon as possible, but no later than 4 hours after the permittee becomes aware of the incident causing or threatening pollution.
  - (ii) If reasonably possible to do so, the permittee shall immediately notify downstream users of the waters of the Commonwealth to which the substance was discharged. Such notice shall include the location and nature of the danger.



- (iii) The permittee shall immediately take or cause to be taken steps necessary to prevent injury to property and downstream users of the waters from pollution or a danger of pollution and, in addition, within 15 days from the incident, shall remove the residual substances contained thereon or therein from the ground and from the affected waters of this Commonwealth to the extent required by applicable law.
  - b. The permittee shall report any noncompliance which may endanger health or the environment in accordance with the requirements of 40 CFR 122.41(l)(6). These requirements include the following obligations:
    - (i) 24 Hour Reporting - The permittee shall orally report any noncompliance with this permit which may endanger health or the environment within 24 hours from the time the permittee becomes aware of the circumstances. The following shall be included as information which must be reported within 24 hours under this paragraph (40 CFR 122.41(l)(6)(ii)):
      - (1) Any unanticipated bypass which exceeds any effluent limitation in the permit;
      - (2) Any upset which exceeds any effluent limitation in the permit; and
      - (3) Violation of the maximum daily discharge limitation for any of the pollutants listed in the permit as being subject to the 24-hour reporting requirement.
    - (ii) Written Report - A written submission shall also be provided within 5 days of the time the permittee becomes aware of any noncompliance which may endanger health or the environment. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
    - (iii) Waiver of Written Report - DEP may waive the written report on a case-by-case basis if the associated oral report has been received within 24 hours from the time the permittee becomes aware of the circumstances which may endanger health or the environment. Unless such a waiver is expressly granted by DEP, the permittee shall submit a written report in accordance with this paragraph. (40 CFR 122.41(l)(6)(iii))
5. Other Noncompliance

The permittee shall report all instances of noncompliance not reported under paragraph C.4 of this section or specific requirements of compliance schedules, at the time DMRs are submitted, on the Non-Compliance Reporting Form (3800-FM-WSFR0440). The reports shall contain the information listed in paragraph C.4.b.(ii) of this section. (40 CFR 122.41(l)(7))

**PART B**

**I. MANAGEMENT REQUIREMENTS**

- A. Compliance Schedules (25 Pa. Code 92a.51, 40 CFR 122.47(a))
1. The permittee shall achieve compliance with the terms and conditions of this permit within the time frames specified in this permit.
  2. The permittee shall submit reports of compliance or noncompliance, or progress reports as applicable, for any interim and final requirements contained in this permit. Such reports shall be submitted no later than 14 days following the applicable schedule date or compliance deadline. (40 CFR 122.47(a)(4))
- B. Permit Modification, Termination, or Revocation and Reissuance
1. This permit may be modified, terminated, or revoked and reissued during its term in accordance with 25 Pa. Code 92a.72 and 40 CFR 122.41(f).
  2. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition. (40 CFR 122.41(f))
  3. In the absence of DEP action to modify or revoke and reissue this permit, the permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time specified in the regulations that establish those standards or prohibitions. (40 CFR 122.41(a)(1))
- C. Duty to Provide Information
1. The permittee shall furnish to DEP, within a reasonable time, any information which DEP may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. (40 CFR 122.41(h))
  2. The permittee shall furnish to DEP, upon request, copies of records required to be kept by this permit. (40 CFR 122.41(h))
  3. Other Information - Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to DEP, it shall promptly submit the correct and complete facts or information. (40 CFR 122.41(l)(8))
  4. The permittee shall provide the following information in the annual Municipal Wasteload Management Report, required under the provisions of Title 25 Pa. Code Chapter 94:
    - a. The requirements identified in 25 Pa. Code 94.12.
    - b. The identity of any indirect discharger(s) served by the POTW which are subject to pretreatment standards adopted under Section 307(b) of the Clean Water Act; the POTW shall also specify the total volume of discharge and estimate concentration of each pollutant discharged into the POTW by the indirect discharger.
    - c. A "Solids Management Inventory" including the following information for the preceding year, at a minimum: average annual flow (MGD), average influent BOD<sub>5</sub> (mg/l), average effluent CBOD<sub>5</sub> (mg/l), total volume of sludge wasted (gallons), average solids concentration of return or waste sludge flow (mg/l), and total sludge or biosolids generated (wet or dry tons).
    - d. The total volume of hauled-in residual and municipal wastes received during the year, by source.

- e. The Annual Report requirements for permittees required to implement an industrial pretreatment program listed in Part C, as applicable.

D. General Pretreatment Requirements

1. POTWs shall require indirect dischargers to the treatment works subject to pretreatment standards adopted under Section 307(b) of the Clean Water Act to comply with the reporting requirements of Sections 204(b), 307, and 308 of the Clean Water Act and regulations thereunder.
2. Any POTW (or combination of POTWs operated by the same authority) with a total design flow greater than 5 million gallons per day (MGD) and receiving from industrial users pollutants which pass through or interfere with the operation of the POTW or are otherwise subject to Pretreatment Standards will be required to establish a POTW Pretreatment Program unless specifically exempted by the Approval Authority. A POTW with a design flow of 5 MGD or less may be required to develop a POTW Pretreatment Program if the Approval Authority finds that the nature or volume of the industrial influent, treatment process upsets, violations of effluent limitations, contamination of sludge, or other circumstances warrant in order to prevent interference or pass through. (40 CFR 403.8)
3. Each POTW with an approved Pretreatment Program pursuant to 40 CFR 403.8 shall develop and enforce specific limits to implement the prohibitions listed in 40 CFR 403.5(a)(1) and (b), and shall continue to develop these limits as necessary and effectively enforce such limits. This condition applies, for example, when there are planned changes to the waste stream as identified in Part A III.C.2. If the permittee is required to develop or continue implementation of a Pretreatment Program, detailed requirements will be contained in Part C of this permit.
4. For all POTWs, where pollutants contributed by indirect dischargers result in interference or pass through, and a violation is likely to recur, the permittee shall develop and enforce specific limits for indirect dischargers and other users, as appropriate, that together with appropriate facility or operational changes, are necessary to ensure renewed or continued compliance with this permit or sludge use or disposal practices. Where POTWs do not have an approved Pretreatment Program, the permittee shall submit a copy of such limits to DEP when developed. (25 Pa. Code 92a.47(d))

E. Proper Operation and Maintenance

1. The permittee shall employ operators certified in compliance with the Water and Wastewater Systems Operators Certification Act (63 P.S. §§1001-1015.1).
2. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance includes, but is not limited to, adequate laboratory controls including appropriate quality assurance procedures. This provision also includes the operation of backup or auxiliary facilities or similar systems that are installed by the permittee, only when necessary to achieve compliance with the terms and conditions of this permit. (40 CFR 122.41(e))

F. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge, sludge use or disposal in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment. (40 CFR 122.41(d))

G. Bypassing

1. Bypassing Not Exceeding Permit Limitations - The permittee may allow a bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions in paragraphs two, three and four of this section. (40 CFR 122.41(m)(2))

2. Other Bypassing - In all other situations, bypassing is prohibited and DEP may take enforcement action against the permittee for bypass unless:
  - a. A bypass is unavoidable to prevent loss of life, personal injury or "severe property damage." (40 CFR 122.41(m)(4)(i)(A))
  - b. There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance. (40 CFR 122.41(m)(4)(i)(B))
  - c. The permittee submitted the necessary notice required in paragraph G.4 below. (40 CFR 122.41(m)(4)(i)(C))
3. DEP may approve an anticipated bypass, after considering its adverse effects, if DEP determines that it will meet the conditions listed in paragraph G.2 above. (40 CFR 122.41(m)(4)(ii))
4. Notice
  - a. Anticipated Bypass – If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible, at least 10 days before the bypass. (40 CFR 122.41(m)(3)(i))
  - b. Unanticipated Bypass
    - (i) The permittee shall submit immediate notice of an unanticipated bypass causing or threatening pollution. The notice shall be in accordance with Part A III.C.4.a.
    - (ii) The permittee shall submit oral notice of any other unanticipated bypass within 24 hours, regardless of whether the bypass may endanger health or the environment or whether the bypass exceeds effluent limitations. The notice shall be in accordance with Part A III.C.4.b.

## II. PENALTIES AND LIABILITY

### A. Violations of Permit Conditions

Any person violating Sections 301, 302, 306, 307, 308, 318 or 405 of the Clean Water Act or any permit condition or limitation implementing such sections in a permit issued under Section 402 of the Act is subject to civil, administrative and/or criminal penalties as set forth in 40 CFR §122.41(a)(2).

Any person or municipality, who violates any provision of this permit; any rule, regulation or order of DEP; or any condition or limitation of any permit issued pursuant to the Clean Streams Law, is subject to criminal and/or civil penalties as set forth in Sections 602, 603 and 605 of the Clean Streams Law.

### B. Falsifying Information

Any person who does any of the following:

- Falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit, or
- Knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit (including monitoring reports or reports of compliance or noncompliance)

Shall, upon conviction, be punished by a fine and/or imprisonment as set forth in 18 Pa.C.S.A § 4904 and 40 CFR §122.41(j)(5) and (k)(2).

C. Liability

Nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance pursuant to Section 309 of the Clean Water Act or Sections 602, 603 or 605 of the Clean Streams Law.

Nothing in this permit shall be construed to preclude the institution of any legal action or to relieve the permittee from any responsibilities, liabilities or penalties to which the permittee is or may be subject to under the Clean Water Act and the Clean Streams Law.

D. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. 40 CFR 122.41(c)

**III. OTHER RESPONSIBILITIES**

A. Right of Entry

Pursuant to Sections 5(b) and 305 of Pennsylvania's Clean Streams Law, and Title 25 Pa. Code Chapter 92a and 40 CFR §122.41(i), the permittee shall allow authorized representatives of DEP and EPA, upon the presentation of credentials and other documents as may be required by law:

1. To enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit; (40 CFR 122.41(i)(1))
2. To have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit; (40 CFR 122.41(i)(2))
3. To inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices or operations regulated or required under this permit; and (40 CFR 122.41(i)(3))
4. To sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act or the Clean Streams Law, any substances or parameters at any location. (40 CFR 122.41(i)(4))

B. Transfer of Permits

1. Transfers by modification. Except as provided in paragraph 2 of this section, a permit may be transferred by the permittee to a new owner or operator only if this permit has been modified or revoked and reissued, or a minor modification made to identify the new permittee and incorporate such other requirements as may be necessary under the Clean Water Act. (40 CFR 122.61(a))
2. Automatic transfers. As an alternative to transfers under paragraph 1 of this section, any NPDES permit may be automatically transferred to a new permittee if:
  - a. The current permittee notifies DEP at least 30 days in advance of the proposed transfer date in paragraph 2.b. of this section; (40 CFR 122.61(b)(1))
  - b. The notice includes the appropriate DEP transfer form signed by the existing and new permittees containing a specific date for transfer of permit responsibility, coverage and liability between them; and (40 CFR 122.61(b)(2))
  - c. DEP does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue this permit, the transfer is effective on the date specified in the agreement mentioned in paragraph 2.b. of this section. (40 CFR 122.61(b)(3))

d. The new permittee is in compliance with existing DEP issued permits, regulations, orders and schedules of compliance, or has demonstrated that any noncompliance with the existing permits has been resolved by an appropriate compliance action or by the terms and conditions of the permit (including compliance schedules set forth in the permit), consistent with 25 Pa. Code 92a.51 (relating to schedules of compliance) and other appropriate Department regulations. (25 Pa. Code 92a.71)

3. In the event DEP does not approve transfer of this permit, the new owner or controller must submit a new permit application.

C. Property Rights

The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege. (40 CFR 122.41(g))

D. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for a new permit. (40 CFR 122.21(d))

E. Other Laws

The issuance of this permit does not authorize any injury to persons or property or invasion of other private rights, or any infringement of state or local law or regulations.

IV. ANNUAL FEE

Permittees shall pay an annual fee in accordance with 25 Pa. Code § 92a.62. Annual fee amounts are specified in the following schedule and are due on each anniversary of the effective date of the most recent new or reissued permit. All flows identified in the schedule are annual average design flows. (25 Pa. Code 92a.62)

|                                                            |         |
|------------------------------------------------------------|---------|
| Small Flow Treatment Facility (SRSTP and SFTF)             | \$0     |
| Minor Sewage Facility < 0.05 MGD (million gallons per day) | \$250   |
| Minor Sewage Facility ≥ 0.05 and < 1 MGD                   | \$500   |
| Minor Sewage Facility with CSO (Combined Sewer Overflow)   | \$750   |
| Major Sewage Facility ≥ 1 and < 5 MGD                      | \$1,250 |
| Major Sewage Facility ≥ 5 MGD                              | \$2,500 |
| Major Sewage Facility with CSO                             | \$5,000 |

As of the effective date of this permit, the facility covered by the permit is classified in the following fee category: **Major Sewage Facility with CSO.**

Invoices for annual fees will be mailed to permittees approximately three months prior to the due date. In the event that an invoice is not received, the permittee is nonetheless responsible for payment. Throughout a five year permit term, permittees will pay four annual fees followed by a permit renewal application fee in the last year of permit coverage. Permittees may contact the DEP at 717-787-6744 with questions related to annual fees.

Payment for annual fees shall be remitted to DEP at the address below by the anniversary date. Checks should be made payable to the Commonwealth of Pennsylvania.

PA Department of Environmental Protection  
Bureau of Water Standards and Facility Regulation  
Re: Chapter 92a Annual Fee  
P.O. Box 8466, Harrisburg, PA 17105-8466

**PART C**

**I. OTHER REQUIREMENTS**

- A. In accordance with Part A of this permit, the permittee shall submit a copy of the Discharge Monitoring Reports to each of the following:

Department of Environmental Protection  
Water Management  
400 Waterfront Drive  
Pittsburgh, PA 15222-4745

U.S. EPA - Region III  
NPDES Enforcement Branch (3WP42)  
Office of Permits and Enforcement  
Water Protection Division  
1650 Arch Street  
Philadelphia, PA 19103-2029

Department of Environmental Protection  
Greensburg District Office  
Armbrust Professional Center  
8205 Route 819  
Greensburg, PA 15601  
Attn: Water Quality Specialist

- B. In accordance with Part A of this permit, the permittee shall submit a copy of the attached Supplemental Sewage Sludge Report to accompany each copy of the monthly Discharge Monitoring Reports to the addresses as specified above, with the exception that the Supplemental Sewage Sludge Report shall not be submitted to the Environmental Protection Agency. This form must be submitted even if sewage sludge is not hauled in a given month, in this event enter "no sludge hauled."
- C. Effluent limitations, monitoring requirements, and other standard and special conditions which relate to the discharge of pollutants authorized by this permit and which are contained in Water Quality Management Permit(s)

No. 9084-S issued on June 26, 1958  
No. A-6951 issued on January 1, 1936

or any subsequent amendments or transfers are superseded by the terms and conditions of this permit, unless specifically noted otherwise herein.

- D. Collected screenings, slurries, sludges and other solids shall be handled and disposed of in compliance with 25 Pa. Code, Chapters 271, 273, 275, 283, and 285 (related to permits and requirements for landfilling, land application, incineration and storage of sewage sludge) Federal Regulations 40 CFR 257, and the Federal Clean Water Act and its amendments.
- E. All discharges of floating materials, oil, grease, scum and substances which produce tastes, color, odors, turbidity or settle to form deposits shall be controlled at levels which will not be inimical or harmful to the water uses to be protected or to human, animal, plant or aquatic life.
- F. The effluent limitations for Outfall 001 were determined using an effluent discharge rate of 3.3 MGD, which is the design flow used to determine whether a "hydraulic overload" situation exists, as defined in 25 Pa. Code Chapter 94.
- G. Total Residual Chlorine (TRC) Minimization

The method of disinfection to be used is ultraviolet radiation. The permittee will ensure that applied chlorine dosages, used for other than disinfection purposes, are optimized to the degree necessary such that the TRC in the discharge does not cause an adverse stream impact. Routine use of chlorine at the treatment facility must be reported to the Department in writing. If the Department determines or receives documented evidence levels of TRC in the permittee's effluent are causing adverse impacts in the receiving water, upon the Department's notice, the permittee shall institute necessary additional steps to reduce or eliminate such impact.

- H. The permittee shall conduct Acute/Chronic Whole Effluent Toxicity Testing within the final 18 months of this permit cycle, according to Federal Regulation 40 CFR § 122.21(j)(5). The results shall be submitted with the permittee's next NPDES Permit application. The appropriate biomonitoring protocol for the testing can be obtained from the PA DEP at the following address:

Department of Environmental Protection  
Water Management Program  
Planning Section Chief  
400 Waterfront Drive  
Pittsburgh, PA 15222-4745  
Telephone: (412) 442-4000

Information is also available at the EPA website: [www.epa.gov/waterscience/wet](http://www.epa.gov/waterscience/wet).

- I. Unless otherwise authorized under Part B of this permit, any discharge from any point other than a permitted treatment outfall or permitted combined sewer system outfall is prohibited. See e.g. Section 301(b)(1)(B) and (C) of the Clean Water Act; 40 CFR 122.44 and 133.102 (relating to limitations, standards and permit conditions; and secondary treatment). In the event there is a prohibited discharge from a sewer conveyance system, report every such discharge to the Department within 24 hours of the discharge and on your monthly Discharge Monitoring Report (DMR) in the Remarks block. Indicate the date of discharge, action taken and volume of discharge. 40 CFR 122.41(l)(6) and (7) (relating to reporting requirements).

## II. TOXICS REDUCTION EVALUATION (TRE)

### A. Water Quality-Based Effluent Limitations (WQBELs)

1. Based on the discharge and stream data currently available to the Department, the WQBELs for Copper and Free Cyanide on Pages 3 and 5 are necessary to protect the receiving stream uses designated in the Department's Rules and Regulations.
2. Within 60 days of the permit effective date (PED), the permittee must submit notification to the Department verifying one of the following options has been selected.
  - a. The permittee accepts the Department's data, assumptions and water quality modeling which was the basis for the WQBELs and will not proceed with optional site-specific data collection activities described in Section C of this condition. The WQBELs will be considered final and enforceable three years after the PED and should be used as the basis for conducting Phase II of the TRE.
  - b. During the period following permit issuance, and prior to the WQBELs becoming final, the permittee agrees to conduct site-specific discharge and/or stream data collection and provide the Department with data to verify or refine the WQBELs in accordance with the schedule in Section B.2, herein. If warranted, modified WQBELs will be established through a permit amendment. Any such permit amendment shall be considered a formal permitting action of the Department subject to applicable permit modification procedures.

If the permittee fails to select one of these options within 60 days of permit effective date, option A.2.a. is selected by default. If the permittee selects option A.2.b. and conducts TRE actions within the schedule in Section B.2 of this condition of the permit, herein, the Department will issue a written decision by letter or permit amendment. The permittee will have 30 days from the date of receipt of such written Department letter or decision to file an appeal of the final WQBELs.



3. In either case, the Permittee must conduct a TRE as outlined below. Phase I of the TRE has both required and optional components.

B. TRE Submission Requirements

1. The TRE shall be developed to:
  - a. confirm and quantify the presence of the pollutants in the discharge with WQBELs.
  - b. verify or refine the modeling data and/or assumptions used to develop the WQBELs.
  - c. identify sources of the pollutants with final WQBELs.
  - d. recommend management practices, wastewater treatment technologies, or other control techniques to reduce or eliminate these pollutants.
2. A copy of the Department's "Guidelines for Conducting a Toxics Reduction Evaluation" is enclosed for your use. The TRE and associated reports shall be completed and submitted in accordance with the following schedule:

| <u>Action</u>                                 | <u>Date</u>                                                           |
|-----------------------------------------------|-----------------------------------------------------------------------|
| a. submit notification specified in A.2 above | within 60 days of PED                                                 |
| b. submit work plan for conducting Phase I    | within 90 days of PED                                                 |
| c. start Phase I                              | within 120 days of PED                                                |
| d. submit complete Phase I report (3 copies)  | within 18 months of PED                                               |
| e. start Phase II                             | within 30 days of notice from the Department to proceed with Phase II |
| f. submit complete Phase II report            | within 180 days of notice to proceed with Phase II                    |
| g. progress reports                           | every three months starting 120 days after PED                        |

C. Phase I TRE Requirements

1. The permittee is required to submit Phase I of the TRE consisting of the following components:
  - a. influent and effluent quality review
  - b. source inventory and evaluation
  - c. source reduction evaluation
  - d. implementation of pollution prevention, sound housekeeping practices, and other management practices.
2. The permittee has the option of providing all or some of the following site-specific data as part of Phase I for use in verifying and refining the WQBELs:
  - discharge hardness
  - discharge pollutant concentration and variability
  - design discharge flow
  - discharge mixing characteristics
  - pollutant fate characteristics

- stream width, depth and slope
- stream velocity
- ambient stream data for pollutants, pH, temperature
- instream hardness
- water intake quality and quantity
- treatment plant influent pollutant concentrations
- chemical translators
- Water Effects Ratio (WER)

The permittee should contact the Department for guidance in determining which of the above data will have a significant impact on the WQBELs and also for protocols on collecting and submitting the data. The Department will determine the adequacy of any site-specific data submitted and advise the permittee accordingly. If initial review of the submitted data suggests that additional data collection is necessary, the Department will so advise the permittee. The Department will notify the permittee what effect, if any, the data have on the WQBELs using the procedure outlined in A.2 above.

3. Site-Specific Criteria

The permittee may request an opportunity to demonstrate alternative, site-specific criteria for any pollutants with WQBELs. The procedures for carrying out such demonstrations must receive written approval in advance by the Department and must be in accordance with the requirements of Section 93.8 of the Department's Rules and Regulations.

If the permittee chooses this option, requests for alternative, site-specific criteria must be submitted to the Department as part of the Phase I TRE report. Where the demonstration results in more stringent limitations than those previously established by the Department, the more stringent limitation will apply. Any less stringent limitations which are approved by the Department shall not violate any other applicable water criteria.

4. Alternative Site Specific Method Detection Limits (MDL)

In some cases, the WQBEL may be less than the Method Detection Level (MDL) in the Department's Policy, 25 PA Code 16. In this event, the permittee has the option to demonstrate alternative, facility-specific MDLs to account for analytical matrix interference associated with the wastewater in question. The procedures for determining MDLs, published as Appendix B in 40 CFR 136 must be followed and complete documentation provided. The request for approval of alternative facility-specific MDLs including all documentation required to support such a request must be submitted to the Department with the Phase I TRE report. The Department may grant a facility specific MDL by specifying "not detectable" as a WQBEL and including the numeric alternate MDL value for compliance purposes through the permit modification or renewal process.

D. Phase II TRE Requirements

The permittee should not proceed with Phase II until notified by the Department to do so. Depending on the results of Phase I the WQBELs may need to be modified or Phase II may not be necessary.

1. Source Reduction Evaluation

In addition to those items in C.1 above, as part of Phase II, the permittee must conduct source reduction evaluations including recycle, reuse, and process/chemical substitution. The intent of this portion of the TRE is to investigate and implement all low-cost, non-structural alternatives to reduce pollutants.

2. Final WQBEL Compliance Strategies and Schedule

A complete TRE report must consist of identification and assessment of all available pollution control options (Best Management Practices and/or treatment technologies and other structural alternatives) and their ability to comply with the final WQBELs or other WQBELs identified in response to Phase I.

The permittee must select a specific pollution control option that will achieve the applicable WQBELs and specify a schedule for the implementation of this option.

3. Section 95.4 Time Extension Requests

In some cases, the final WQBEL may not be technologically achievable using any combination of control options. In this event, the permittee has the option of requesting an extension of time to achieve the WQBEL, provided the permittee demonstrates eligibility for time extension under the requirements contained in 25 Pa. Code 95, Section 95.4 of the Department's Rules and Regulations. If the permittee elects to submit the 95.4 time extension request, the request must be submitted with Phase II of the TRE report. Forms are available from the Department to be used for any such requests.

**III. COMBINED SEWER OVERFLOWS**

A. Management and Control of Combined Sewer Overflows

1. Combined sewer overflows (CSOs) are allowed to discharge only in compliance with this permit when flows in combined sewer systems exceed the design capacity of the conveyance or treatment facilities of the system. Overflows that occur without an accompanying precipitation event or snowmelt are termed "dry weather overflows" and are prohibited. CSOs are point source discharges that must be provided with control measures in accordance with the Federal Clean Water Act and the 1994 National CSO Policy.
2. The point source discharge locations (outfalls) identified in the application submitted by the permittee serve as known combined sewer overflow locations on the permittee sewer system.

B. Continued Implementation of Technology-Based Nine Minimum Controls

1. Upon issuance of this permit, the permittee shall continue the implementation of the NMCs, demonstrate system wide compliance with the NMCs and submit discharge monitoring reports and annual reports to the Department with appropriate documentation. The permittee's NMC documentation report is incorporated in this permit.
2. The Department will use the EPA guidance document entitled "Guidance For Nine Minimum Controls" (EPA 832-B-95-003), dated May 1995, and specific comments provided during review of the NMC documentation reports to determine continued compliance with the CSO permit requirements.

C. Implementation of Water Quality-Based Long Term Control Plan (LTCP)

1. The long term goal of the LTCP requirements in this permit is to achieve compliance with the state water quality standards upon completion of the LTCP implementation. The CSO discharge(s) shall comply with the performance standards of the selected CSO controls and shall comply with the water quality standards found in Chapter 93. When additional CSO-related information and data becomes available to revise water quality-based effluent limitations, the permit should be revised, as appropriate, to reflect the new effluent limitations.
2. The permittee shall continue the implementation of the approved LTCP, demonstrate system-wide compliance with the LTCP's installed alternatives and submit with the Annual Report referenced in paragraph D.2 below, annual progress reports on implementation.
3. The permittee shall continue to implement its approved long term control plan (LTCP). The LTCP, at a minimum, shall incorporate the following requirements:
  - a. Continued implementation of the nine minimum controls;
  - b. Protection of sensitive areas (recreation areas, public water supply, unique ecological habitat, etc.);

- c. Public participation in developing the LTCP;
  - d. The selected CSO controls should include a post-construction monitoring program plan adequate to verify compliance with water quality standards and protection of designated uses as well as to ascertain the effectiveness of CSO controls. This water quality compliance monitoring program should include a plan to be approved by the Department that details the monitoring protocols to be followed.
- 4. The LTCP is described in the EPA's guidance document entitled "Guidance For Long Term Control Plan" (EPA 832-B-95-002), dated September 1995. Using a compliance monitoring program, the permittee shall periodically review the effectiveness of the LTCP and propose any changes or revisions to the LTCP to the Department for review and approval before its implementation. This shall be done at each permit renewal and as needed during the permit term.
  - 5. The permittee shall implement, inspect, monitor and effectively operate and maintain the CSO controls identified in the LTCP pursuant to the LTCP implementation schedule, which is incorporated herein by reference. Notwithstanding any other provisions of this permit, the permittee will achieve the interim steps or milestones identified in the LTCP as stated in Part C.III.G on page 30 of the permit.

D. Monitoring and Reporting Requirements

1. Discharge Monitoring Report (DMR) Supplemental Reports for Combined Sewer Overflows:

The permittee shall record data on CSO discharges in the format specified in the Department's DMR Supplemental Reports for CSOs attached to this permit. The data shall be submitted to the appropriate regional office of the Department within 28 days of the end of the month. For CSOs that are part of a permitted POTW, the DMR Supplemental Reports for CSOs must be submitted with the Permittee's regular DMR. Copies of DMR Supplemental Reports for CSOs must be retained at the Sewage Treatment Plant (STP) site or municipality for at least five (5) years.

2. Annual CSO Status Report

On March 31 of each year, an Annual CSO Status Report shall be submitted to the Department with the annual "Municipal Wasteload Management Report" required by 25 Pa. Code Chapter 94, Section 94.12. A copy of the annual report shall also be submitted to the Ohio River Valley Sanitation Commission (ORSANCO), 5735 Kellogg Avenue, Cincinnati, OH 45228-1112. For a satellite CSO system, a copy of the annual report shall also be provided to the POTW providing treatment for its wastewater.

a. The Annual CSO Status Report shall:

- (1) Provide a summary of the frequency, duration and volume of the CSO discharges for the past calendar year,
- (2) Provide the operational status of overflow points,
- (3) Provide an identification of known in-stream water quality impacts, their causes, and their effects on downstream water uses,
- (4) Summarize all actions taken to implement the NMCs and the LTCP and their effectiveness, and
- (5) Evaluate and provide a progress report on implementing and necessary revisions to the NMC and LTCP.

- b. Specifically, the following CSO-related information shall be included in the report:
- (1) Rain gauge data - total inches (to the nearest 0.01 inch) that caused each CSO discharge being reported in the supplemental DMR Supplemental Reports for CSOs.
  - (2) Inspections and maintenance.
    - Total number of regulator inspections conducted during the period of the report (reported by drainage system).
    - A list of blockages (if any) corrected or other interceptor maintenance performed, including location, date and time discovered, date and time corrected, and any discharges to the stream observed and/or suspected to have occurred.
  - (3) Dry weather overflows

Dry weather CSO discharges are prohibited. Immediate telephone notification to DEP of such discharges is required in accordance with 25 Pa. Code, Section 91.33. Indicate location, date and time discovered, date and time corrected/ceased, and action(s) taken to prevent their reoccurrence. A plan to correct this condition and schedule to implement the plan must be submitted with the DMR Supplemental Reports for CSOs.
  - (4) Wet weather overflows
    - For all locations that have automatic level monitoring of the regulators, report all exceedances of the overflow level during the period of the report, including location, date, time, and duration of wet weather overflows.
    - For all locations at which flows in the interceptors can be controlled by throttling and/or pumping, report all instances when the overflow level was reached or the gates were lowered. For each instance, provide the location, date, time, and duration of the overflow.

E. Area-Wide Planning/Participation Requirement

Where applicable, the permittee shall cooperate with and participate in any interconnected CSO system's NMCs and LTCP activities being developed and/or carried out by the operator(s) of these systems, and shall participate in implementing applicable portions of the approved NMC and LTCP for these systems.

F. Permit Reopener Clause

The Department reserves the right to modify, revoke and reissue this permit as provided pursuant to 40 CFR 122.62 and 124.5 for the reasons set forth in 25 Pa. Code Section 92.51(2) and for the following reasons:

1. To include new or revised conditions developed to comply with any State or Federal law or regulation that addresses CSOs and that is adopted or promulgated subsequent to the effective date of this permit.
2. To include new or revised conditions if new information indicates that CSO controls imposed under the permit have failed to ensure the attainment of State Water Quality Standards.
3. To include new or revised conditions based on new information resulting from implementation of the LTCP or other plans or data.

G. Combined Sewer Overflow Compliance Schedule:

The permittee shall complete the above CSO activities in accordance with the following compliance schedule:

| <u>Schedule Activity Description</u>                                           | <u>Compliance Due Date</u>           |
|--------------------------------------------------------------------------------|--------------------------------------|
| Continue Implementation of the NMCs                                            | Permit effective date                |
| Continue Implementation of the LTCP                                            | Permit effective date                |
| Submit Annual CSO Status Report to Department with Chapter 94 Report           | March 31 of each year                |
| Submit DMR Supplemental Reports for CSOs                                       | Within 28 days of the end of a month |
| <u>Scheduled Interim Milestones</u>                                            | <u>Compliance Due Date</u>           |
| Submit Sewer Separation and Pump Station Flow Equalization design applications | February 28, 2015                    |
| Complete WWTP/Pump Station Upgrades                                            | December 31, 2013                    |
| Submit Post Construction Compliance Monitoring Plan                            | May 31, 2016                         |
| Complete Sewer Separation and Pump Station Flow Equalization Projects          | August 31, 2016                      |

**IV. REQUIREMENTS APPLICABLE TO STORM WATER OUTFALLS**

A. Prohibition of Non-Storm Water Discharges

1. Except as provided in A.2, all discharges to storm water outfalls listed in Part A of this permit shall be composed entirely of uncontaminated storm water.
2. The following non-storm water discharges may be authorized, provided the discharge is in compliance with D.2.b discharges from fire fighting activities; fire hydrant flushings, potable water sources including waterline flushings, irrigation drainage, lawn watering, routine external building washdown which does not use detergents or other compounds, pavement washwaters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used, air conditioning condensate, springs, uncontaminated groundwater, and foundation or footing drains where flows are not contaminated with process materials such as solvents.

B. Spills

This permit does not authorize the discharge of any polluting substances resulting from an on-site spill. Such spills shall be controlled through proper implementation of a PPC Plan as stated in Section D below.

C. This permit does not authorize any discharge (storm water or non-storm water) containing any pollutant that may cause or contribute to an impact on aquatic life or pose a substantial hazard to human health or the environment due to its quantity or concentration.

D. Preparedness, Prevention and Contingency Plans

1. Development of Plan

Operators of facilities shall have developed a Preparedness, Prevention and Contingency (PPC) Plan in accordance with 25 Pa. Code § 91.34 and Document 400-2200-001, "Guidelines for the

Development and Implementation of Environmental Emergency Response Plans". The PPC Plan shall identify potential sources of pollution that may reasonably be expected to affect the quality of storm water discharges from the facility. In addition, the PPC Plan shall describe the BMPs that are to be used to reduce the pollutants in storm water discharges at the facility ensuring compliance with the terms and conditions of this permit.

2. Non-Storm Water Discharges

- a. The PPC Plan shall contain a certification that the discharge has been tested or evaluated for the presence of non-storm water discharges. The certification shall include the identification of potential significant sources of non-storm water at the site, a description of the results of any test and/or evaluation for the presence of non-storm water discharges, the evaluation criteria or testing methods used, the date of any testing and/or evaluation, and the on-site drainage points that were directly observed during the test. Such certification may not be feasible if the facility operating the storm water discharge does not have access to an outfall, manhole, or other point of access to the ultimate conduit that receives the discharge. In such cases, the source identification section of the PPC Plan shall indicate why the certification was not feasible. A discharger that is unable to provide the certification must notify the Department within 180 days of the effective date of this permit.
- b. Except for flows from fire fighting activities, sources of non-storm water listed in A.2. (authorized non-storm water discharges) that are combined with storm water discharges must be identified in the plan. The plan shall identify and ensure the implementation of appropriate pollution prevention measures for the non-storm water component(s) of the discharge.

3. Comprehensive Site Compliance Evaluations and Record Keeping

- a. Qualified personnel shall conduct site compliance evaluations at least once a year. Such evaluations shall include:
  - Visual inspection and evaluation of areas contributing to a storm water discharge for evidence of, or the potential for, pollutants entering the drainage system.
  - Measures to reduce pollutant loadings shall be evaluated to determine whether they are adequate and properly implemented in accordance with the terms of the permit or whether additional control measures are needed.
  - Structural storm water management measures, sediment and erosion control measures, and other structural pollution prevention measures identified in the plan shall be observed to ensure that they are operating correctly.
  - A visual inspection of equipment needed to implement the plan, such as spill response equipment, shall be made.
- b. Based on the results of the inspection, the description of potential pollutant sources identified in the PPC Plan, and pollution prevention measures and controls identified in the plan shall be revised as appropriate within 15 days of such inspection and shall provide for implementation of any changes to the plan in a timely manner, but in no case more than 90 days after the inspection.
- c. A report summarizing the scope of the inspection shall be completed and made available upon request and retained as part of the PPC Plan for at least one year after coverage under this permit terminates.

E. Storm Water Best Management Practices (BMPs)

1. Manage sludge in accordance with all applicable permit requirements; temporarily collect and store sludge in enclosed containers or tanks.

2. Store chemicals in secure areas on impervious surfaces away from storm drains.
3. Design wastewater treatment facilities to prevent runoff.
4. Efficiently use herbicides for weed control; where practicable investigate use of the least toxic herbicides; do not apply during windy conditions.