

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

I. A. For Outfall 001, Latitude 40° 7' 59.00", Longitude 74° 45' 56.00", River Mile Index 125.6, Stream Code _____

Receiving Waters: Delaware River

Type of Effluent: Treated landfill leachate

1. The permittee is authorized to discharge during the period from **Permit Effective Date** 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 and Footnotes).

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)			Minimum ⁽²⁾ Measurement Frequency	Required Sample Type	
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum			Instant. Maximum
Flow (MGD)	0.30	XXX	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/day	Grab
Dissolved Oxygen	XXX	XXX	Report Inst Min	XXX	XXX	XXX	1/week	Grab
Total Residual Chlorine *****	XXX	XXX	XXX	0.5	1.0	1.2	1/day	Grab
Color (Pt-Co Units) (Pt-Co Units)	XXX	XXX	XXX	XXX	XXX	750	1/week	Grab
Temperature (deg F) (°F)	XXX	XXX	XXX	XXX	XXX	Report	1/day	I-S
Biochemical Oxygen Demand (BOD5)	75	150	XXX	30	60	75	1/week	24-Hr Composite
Biochemical Oxygen Demand (BOD5) Influent	Report	XXX	XXX	Report	XXX	XXX	1/week	24-Hr Composite
BOD, carbonaceous, 20 day, 20 C	42	XXX	XXX	XXX	XXX	XXX	1/week	24-Hr Composite
CBOD20 (%) Percent Removal	XXX	XXX	Min Mo. Avg. 88.5	XXX	XXX	XXX	1/week	Calculation
BOD5 (%) Percent Removal	XXX	XXX	Min Mo Avg. 90	XXX	XXX	XXX	1/week	Calculation
Total Suspended Solids	75	150	XXX	30	60	75	1/week	24-Hr Composite

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)			Minimum ⁽²⁾ Measurement Frequency	Required Sample Type	
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum			Instant. Maximum
Total Suspended Solids Influent	Report	XXX	XXX	Report	XXX	XXX	1/week	24-Hr Composite
Total Suspended Solids (%) Percent Removal	XXX	XXX	Min Mo. Avg. 90	XXX	XXX	XXX	1/week	Calculation
Total Dissolved Solids	XXX	XXX	XXX	15000	20000	25000	1/week	24-Hr Composite
Oil and Grease	37.5	75	XXX	15	30	30	1/week	Grab
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000 *	1/week	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	1/week	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	Report	Report	XXX	1/week	24-Hr Composite
Total Nitrogen	XXX	XXX	XXX	Report	Report	XXX	1/week	24-Hr Composite
Ammonia-Nitrogen	12.26	25.0	XXX	4.9	10	15	1/week	24-Hr Composite
Total Phosphorus	XXX	XXX	XXX	Report	Report	XXX	1/week	24-Hr Composite
Aluminum, Total	0.688	1.376	XXX	0.275	0.550	0.68	1/month	24-Hr Composite
Antimony, Total	1.13	2.26	XXX	0.450	0.900	1.13	1/month	24-Hr Composite
Arsenic, Total	0.375	0.750	XXX	0.150	0.300	0.375	1/month	24-Hr Composite
Barium, Total	0.250	0.500	XXX	0.100	0.200	0.25	1/month	24-Hr Composite
Beryllium, Total	0.0125	0.0250	XXX	0.005	0.010	0.0125	1/quarter	24-Hr Composite
Boron, Total (%) Percent Removal	XXX	XXX	Min Mo. Avg. 10	XXX	XXX	XXX	1/week	Calculation
Boron, Total Influent	Report	Report	XXX	Report	Report	XXX	1/week	24-Hr Composite
Boron, Total	Report	Report	XXX	Report	Report	XXX	1/week	24-Hr Composite

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)			Minimum ⁽²⁾ Measurement Frequency	Required Sample Type	
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum			Instant. Maximum
Cadmium, Total	0.0125	0.0250	XXX	0.005	0.010	0.0125	1/month	24-Hr Composite
Chromium, Hexavalent	XXX	XXX	XXX	Report	Report	XXX	1/month	24-Hr Composite
Chromium, Total	0.375	0.750	XXX	0.150	0.300	0.375	1/month	24-Hr Composite
Cobalt, Total	0.125	0.250	XXX	0.050	0.100	0.125	1/quarter	24-Hr Composite
Copper, Total	0.125	0.250	XXX	0.050	0.100	0.125	1/month	24-Hr Composite
Cyanide, Total	0.187	0.375	XXX	0.075	0.150	0.188	1/month	24-Hr Composite
Iron, Total	6.25	12.50	XXX	2.5	5.0	6.3	1/month	24-Hr Composite
Lead, Total	0.090	0.180	XXX	0.036	0.072	0.09	1/month	24-Hr Composite
Manganese, Total	2.5	5.0	XXX	1.0	2.0	2.5	1/quarter	24-Hr Composite
Mercury, Total	0.001	0.002	XXX	0.0004	0.0008	0.001	1/month	24-Hr Composite
Nickel, Total	0.500	1.0	XXX	0.2	0.4	0.5	1/month	24-Hr Composite
Silver, Total	0.025	0.050	XXX	0.010	0.020	0.025	1/month	24-Hr Composite
Thallium, Total	0.085	0.170	XXX	0.100	0.200	0.25	1/month	24-Hr Composite
Tritium, Total (pCi/L)	XXX	XXX	XXX	XXX	Report	XXX	1/quarter	Calculation
Vanadium, Total	0.250	0.500	XXX	0.100	0.200	0.25	1/month	24-Hr Composite
Zinc, Total	0.275	0.500	XXX	0.110	0.200	0.25	1/month	24-Hr Composite
4,4-DDD *****	0.000008	0.000016	XXX	0.000003	0.000006	0.000008	1/month	24-Hr Composite
4,4-DDT *****	0.000008	0.000016	XXX	0.000003	0.000006	0.000008	1/month	24-Hr Composite

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)			Minimum ⁽²⁾ Measurement Frequency	Required Sample Type	
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum			Instant. Maximum
4,4-DDE *****	0.000008	0.000016	XXX	0.000003	0.000006	0.000008	1/month	24-Hr Composite
2-Hexanone	0.038	0.075	XXX	0.015	0.030	0.037	1/month	24-Hr Composite
4-Methyl-2-pentanone	0.038	0.075	XXX	0.015	0.030	0.037	1/month	24-Hr Composite
Isopropanol	1.35	2.7	XXX	0.540	1.080	1.35	1/month	24-Hr Composite
Pentachlorophenol	XXX	XXX	XXX	Report	Report	XXX	1/month	24-Hr Composite
Phenol	0.038	0.065	XXX	0.015	0.026	0.037	1/month	24-Hr Composite
Acetone	0.273	0.546	XXX	0.110	0.218	0.273	1/month	Grab
a-Terpineol	0.040	0.082	XXX	0.016	0.033	0.04	1/month	24-Hr Composite
Chlorobenzene	XXX	XXX	XXX	0.050	0.100	0.125	1/month	Grab
1-Propanol	1.376	2.752	XXX	0.550	1.100	1.35	1/month	24-Hr Composite
Benzene	XXX	XXX	XXX	0.036	0.072	0.09	1/month	Grab
Benzidine	XXX	XXX	XXX	Report	Report	XXX	1/quarter	24-Hr Composite
Benzoic Acid	0.177	0.300	XXX	0.071	0.120	0.15	1/month	24-Hr Composite
Butyl Benzyl Phthalate	XXX	XXX	XXX	Report	Report	XXX	1/quarter	24-Hr Composite
Bromoform	XXX	XXX	XXX	0.540 AnnI Avg	XXX	6.48	1/month	Grab
Chlordane	XXX	XXX	XXX	Report	Report	XXX	1/quarter	24-Hr Composite
2-Butanone	0.525	1.050	XXX	0.210	0.420	0.525	1/month	Grab
1,1,1-Trichloroethane	XXX	XXX	XXX	Report	Report	Report	1/quarter	Grab

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
1,2,3-Trichloropropane	0.250	0.500	XXX	0.100	0.200	0.25	1/month	Grab
1,1-Dichloroethane	XXX	XXX	XXX	Report	Report	Report	1/quarter	Grab
1,2-Dichloroethane	XXX	XXX	XXX	Report	Report	Report	1/quarter	Grab
Chloroform	XXX	XXX	XXX	0.010	0.020	0.025	1/quarter	Grab
2-Chloronaphthalene	XXX	XXX	XXX	Report	Report	XXX	1/quarter	24-Hr Composite
Dieldrin	XXX	XXX	XXX	Report	Report	XXX	1/quarter	24-Hr Composite
Diethyl Phthalate	XXX	XXX	XXX	Report	Report	XXX	1/quarter	24-Hr Composite
Di-n-Butyl Phthalate	XXX	XXX	XXX	0.830	1.660	2.08	1/month	24-Hr Composite
gamma-BHC (Lindane)	XXX	XXX	XXX	Report	Report	XXX	1/quarter	24-Hr Composite
Heptachlor	XXX	XXX	XXX	Report	Report	XXX	1/quarter	24-Hr Composite
Heptachlor Epoxide	XXX	XXX	XXX	Report	Report	XXX	1/quarter	24-Hr Composite
Isophorone	XXX	XXX	XXX	Report	Report	XXX	1/quarter	24-Hr Composite
Dibromomethane	0.025	0.050	XXX	0.010	0.020	0.025	1/month	Grab
Methyl Chloride	XXX	XXX	XXX	Report	Report	Report	1/quarter	Grab
Methylene Chloride	XXX	XXX	XXX	Report	Report	Report	1/quarter	Grab
p-Cresol	0.035	0.063	XXX	0.014	0.025	0.035	1/month	24-Hr Composite
Phenolics, Total	0.675	1.351	XXX	0.270	0.540	0.68	1/month	24-Hr Composite
trans-1,2-Dichloroethylene	0.075	0.150	XXX	0.030	0.060	0.075	1/quarter	Grab
Tetrachloroethylene	XXX	XXX	XXX	Report	Report	Report	1/quarter	Grab

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)			Minimum ⁽²⁾ Measurement Frequency	Required Sample Type	
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum			Instant. Maximum
Tetrahydrofuran	0.063	0.125	XXX	0.025	0.050	0.063	1/month	Grab
Toluene	XXX	XXX	XXX	Report	Report	Report	1/quarter	Grab
Toxaphene	XXX	XXX	XXX	Report	Report	XXX	1/quarter	24-Hr Composite
Trichloroethylene	XXX	XXX	XXX	Report	Report	Report	1/quarter	Grab
Trihalomethanes, Total ****	XXX	XXX	XXX	0.027 Annl Avg	XXX	0.324	2/month	24-Hr Composite
Xylenes, Total	XXX	XXX	XXX	0.010	0.020	0.025	1/month	Grab
PCBs Dry Weather Analysis (pg/L) **	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	24-Hr Composite
Toxicity, Acute - Ceriodaphnia Survival (TUa) ***	XXX	XXX	XXX	XXX	Report	XXX	1/quarter	24-Hr Composite
Toxicity, Chronic - Ceriodaphnia Survival (TUc)***	XXX	XXX	XXX	XXX	Report	XXX	1/quarter	24-Hr Composite
Toxicity, Chronic-Ceriodaphnia Reproduction(TUc) ***	XXX	XXX	XXX	XXX	Report	XXX	1/quarter	24-Hr Composite
Toxicity, Acute - Pimephales Survival (TUa) ***	XXX	XXX	XXX	XXX	Report	XXX	1/quarter	24-Hr Composite
Toxicity, Chronic - Pimephales Survival (TUc) ***	XXX	XXX	XXX	XXX	Report	XXX	1/quarter	24-Hr Composite
Toxicity, Chronic - Pimephales Growth (TUc) ***	XXX	XXX	XXX	XXX	Report	XXX	1/quarter	24-Hr Composite

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): at Outfall 001

* See other requirement no. VI, ** See other requirement no. IV, *** See other requirement no. II, **** See other requirement no. I. G, H, and I., ***** See other requirement no. I. G., ***** See other requirement no. VIII

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

I. B. For Outfall 002, Latitude 40° 8' 24.10", Longitude 74° 45' 55.50", River Mile Index _____, Stream Code _____

Receiving Waters: Delaware River

Type of Effluent: Stormwater from secondary containment around the leachate treatment plant

1. The permittee is authorized to discharge during the period from **Permit Effective Date** 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 and Footnotes).

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Dissolved Solids	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Arsenic, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Barium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cadmium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Chromium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cyanide, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Iron, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Outfall 002, Continued (from Permit Effective Date through Permit Expiration Date)

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Mercury, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Selenium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Silver, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Organic Carbon	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): at Outfall 002

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

I. C. For Outfall 003, Latitude 40° 9' 8.00", Longitude 74° 46' 12.00", River Mile Index _____, Stream Code _____

Receiving Waters: Delaware River

Type of Effluent: Stormwater from Capped Landfill Areas

1. The permittee is authorized to discharge during the period from **Permit Effective Date** 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 and Footnotes).

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Dissolved Solids	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Arsenic, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Barium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cadmium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Chromium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cyanide, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Iron, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Outfall 003, Continued (from Permit Effective Date through Permit Expiration Date)

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Mercury, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Selenium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Silver, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Organic Carbon	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): at Outfall 003

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

I. D. For Outfall 004, Latitude 40° 8' 55.00", Longitude 74° 46' 22.00", River Mile Index _____, Stream Code _____

Receiving Waters: Delaware River

Type of Effluent: Stormwater from capped landfill areas

1. The permittee is authorized to discharge during the period from **Permit Effective Date** 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 and Footnotes).

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Dissolved Solids	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Arsenic, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Barium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cadmium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Chromium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cyanide, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Iron, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Outfall 004 , Continued (from Permit Effective Date through Permit Expiration Date)

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Mercury, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Selenium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Silver, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Organic Carbon	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): at Outfall 004

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

I. E. For Outfall 005, Latitude 40° 9' 8.00", Longitude 74° 46' 10.00", River Mile Index _____, Stream Code _____

Receiving Waters: Delaware River

Type of Effluent: Stormwater from capped landfill area

1. The permittee is authorized to discharge during the period from **Permit Effective Date** 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 and Footnotes).

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Dissolved Solids	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Arsenic, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Barium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cadmium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Chromium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cyanide, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Iron, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Outfall 005, Continued (from Permit Effective Date through Permit Expiration Date)

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Mercury, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Selenium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Silver, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Organic Carbon	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): at Outfall 005

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

I. F. For Outfall 006, Latitude 40° 8' 14.00", Longitude 74° 46' 8.00", River Mile Index 0.8500, Stream Code _____

Receiving Waters: Delaware River

Type of Effluent: Stormwater from parking lot and maintenance yard

1. The permittee is authorized to discharge during the period from **Permit Effective Date** 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 and Footnotes).

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Dissolved Solids	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Arsenic, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Barium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cadmium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Chromium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cyanide, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Iron, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Outfall 006, Continued (from Permit Effective Date through Permit Expiration Date)

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Mercury, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Selenium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Silver, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Organic Carbon	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): at Outfall 006

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

I. G. For Outfall 009, Latitude 40° 8' 30.00", Longitude 74° 46' 4.00", River Mile Index _____, Stream Code _____

Receiving Waters: Delaware River

Type of Effluent: Stormwater from impervious area around IWTP

1. The permittee is authorized to discharge during the period from **Permit Effective Date** 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 and Footnotes).

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Dissolved Solids	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Arsenic, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Barium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cadmium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Chromium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cyanide, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Iron, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Outfall 009, Continued (from Permit Effective Date through Permit Expiration Date)

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Mercury, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Selenium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Silver, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Organic Carbon	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): at Outfall 009

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

I. H. For Outfall 010, Latitude 40° 8' 34.00", Longitude 74° 46' 59.00", River Mile Index _____, Stream Code _____

Receiving Waters: Delaware River

Type of Effluent: Stormwater from capped landfill areas

1. The permittee is authorized to discharge during the period from **Permit Effective Date** 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 and Footnotes).

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Dissolved Solids	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Arsenic, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Barium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cadmium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Chromium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cyanide, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Iron, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Outfall 010, Continued (from Permit Effective Date through Permit Expiration Date)

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Mercury, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Selenium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Silver, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Organic Carbon	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): at Outfall 010

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

I. I. For Outfall 011, Latitude 40° 8' 31.00", Longitude 74° 45' 25.00", River Mile Index _____, Stream Code _____

Receiving Waters: Delaware River

Type of Effluent: Stormwater from sedimentation basin no. 2

1. The permittee is authorized to discharge during the period from **Permit Effective Date** 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 and Footnotes).

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Dissolved Solids	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Arsenic, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Barium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cadmium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Chromium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cyanide, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Iron, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Outfall 011 , Continued (from Permit Effective Date through Permit Expiration Date)

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Mercury, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Selenium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Silver, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Organic Carbon	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): at Outfall 011

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

I. J. For Outfall 012, Latitude 40° 8' 23.00", Longitude 74° 45' 47.00", River Mile Index 0.8500, Stream Code _____

Receiving Waters: Delaware River

Type of Effluent: Stormwater from capped landfill areas

1. The permittee is authorized to discharge during the period from **Permit Effective Date** 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 and Footnotes).

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Dissolved Solids	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Arsenic, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Barium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cadmium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Chromium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Cyanide, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Iron, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Outfall 012, Continued (from Permit Effective Date through Permit Expiration Date)

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Dissolved	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Magnesium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Mercury, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Selenium, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Silver, Total	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab
Total Organic Carbon	XXX	XXX	XXX	XXX	Report	XXX	1/6 months	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): at Outfall 012

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

Additional Requirements

The permittee may not discharge:

1. Floating solids, scum, sheen or substances that result in observed deposits in the receiving water. (25 Pa Code § 92a.41(c))
2. 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 § 92a.47(a)(7), § 95.2(2))
3. 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))
4. 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. For the purpose of determining compliance with this condition, DEP will compare conditions in the receiving water upstream of the discharge to conditions in the receiving water approximately 100 feet downstream of the discharge to determine if there is an observable change in the receiving water. (25 Pa Code § 92a.41(c))

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.

Supplemental Information

The effluent limitations for Outfall 001 were determined using an effluent discharge rate of 0.3 MGD.

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 pollutant loading to surface waters of the Commonwealth. The term also includes treatment requirements, operating procedures and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. The term includes activities, facilities, measures, planning or procedures used to minimize accelerated erosion and sedimentation and manage stormwater to protect, maintain, reclaim, and restore the quality of waters and the existing and designated uses of waters within this Commonwealth before, during and after earth disturbance activities. (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).

Chemical Additive means a chemical product (including products of disassociation and degradation, collectively "products") introduced into a waste stream that is used for cleaning, disinfecting, or maintenance and which may be detected in effluent discharged to waters of the Commonwealth. The term generally excludes chemicals used for neutralization of waste streams, the production of goods, and treatment of wastewater.

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). A separate analysis should be performed for each sample and the results should be averaged.

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. (25 Pa. Code § 92a.2, 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 nth 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)

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

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

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

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. (25 Pa. Code § 92a.2)

Municipal Waste means garbage, refuse, industrial lunchroom or office waste and other material, including solid, liquid, semisolid or contained gaseous material resulting from operation of residential, municipal, commercial or institutional establishments and from community activities; and sludge not meeting the definition of residual or hazardous waste under this section from a municipal, commercial or institutional water supply treatment plant, waste water treatment plant or air pollution control facility. (25 Pa. Code § 271.1)

Non-contact Cooling Water means water used to reduce temperature which does not come in direct contact with any raw material, intermediate product, waste product (other than heat), or finished product.

Residual Waste means garbage, refuse, other discarded material or other waste, including solid, liquid, semisolid or contained gaseous materials resulting from industrial, mining and agricultural operations and sludge from an industrial, mining or agricultural water supply treatment facility, wastewater treatment facility or air pollution control facility, if it is not hazardous. The term does not include coal refuse as defined in the Coal Refuse Disposal Control Act. The term does not include treatment sludges from coal mine drainage treatment plants, disposal of which is being carried on under and in compliance with a valid permit issued under the Clean Streams Law. (25 Pa Code § 287.1)

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) & (xi) and 25 Pa. Code § 92a.2.

Total Dissolved Solids means the total dissolved (filterable) solids as determined by use of the method specified in 40 CFR Part 136.

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)

III. SELF-MONITORING, REPORTING AND RECORDKEEPING

A. Representative Sampling

1. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity (40 CFR 122.41(j)(1)). Representative sampling includes the collection of samples, where possible, during periods of adverse weather, changes in treatment plant performance and changes in treatment plant loading. If possible, effluent samples must be collected where the effluent is well mixed near the center of the discharge conveyance and at the approximate mid-depth point, where the turbulence is at a maximum and the settlement of solids is minimized. (40 CFR 122.48, 25 Pa. Code § 92a.61)
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

- a. 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.
- b. Test procedures (methods) for the analysis of pollutants or pollutant parameters shall be those approved under 40 CFR Part 136 or required under 40 CFR Chapter I, Subchapters N or O, unless the method is specified in this permit or has been otherwise approved in writing by DEP. (40 CFR 122.41(j)(4), 122.44(i)(1)(iv))
- c. Test procedures (methods) for the analysis of pollutants or pollutant parameters shall be sufficiently sensitive. A method is sufficiently sensitive when 1) the method minimum level is at or below the level of the effluent limit established in the permit for the measured pollutant or pollutant parameter; or 2) the method has the lowest minimum level of the analytical methods approved under 40 CFR Part 136 or required under 40 CFR Chapter I, Subchapters N or O, for the measured pollutant or pollutant parameter; or 3) the method is specified in this permit or has been otherwise approved in writing by DEP for the measured pollutant or pollutant parameter. Permittees have the option of providing matrix or sample-specific minimum levels rather than the published levels. (40 CFR 122.44(i)(1)(iv))

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. (25 Pa. Code §§ 92a.3(c), 92a.41(a), 92a.44, 92a.61(i) and 40 CFR §§ 122.41(e), 122.44(i)(1))
2. The permittee shall use DEP's electronic Discharge Monitoring Report (eDMR) system to report the results of compliance monitoring under this permit (see www.dep.pa.gov/edmr). Permittees that are not using the eDMR system as of the effective date of this permit shall submit the necessary registration and trading partner agreement forms to DEP's Bureau of Clean Water (BCW) within 30 days of the effective date of this permit and begin using the eDMR system when notified by DEP BCW to do so. (25 Pa. Code §§ 92a.3(c), 92a.41(a), 92a.61(g) and 40 CFR § 122.41(l)(4))
3. Submission of a physical (paper) copy of a Discharge Monitoring Report (DMR) is acceptable under the following circumstances:
 - a. For a permittee that is not yet using the eDMR system, the permittee shall submit a physical copy of a DMR to the DEP regional office that issued the permit during the interim period between the submission of registration and trading partner agreement forms to DEP and DEP's notification to begin using the eDMR system.
 - b. For any permittee, as a contingency a physical DMR may be mailed to the DEP regional office that issued the permit if there are technological malfunction(s) that prevent the successful submission of a DMR through the eDMR system. In such situations, the permittee shall submit the DMR through the eDMR system within 5 days following remedy of the malfunction(s).
4. DMRs must be completed in accordance with DEP's published DMR instructions (3800-FM-BPNPSM0463). DMRs must be received by DEP no later than 28 days following the end of the monitoring period. DMRs are based on calendar reporting periods and must be received by DEP in accordance with the following schedule:
 - Monthly DMRs must be received within 28 days following the end of each calendar month.
 - Quarterly DMRs must be received within 28 days following the end of each calendar quarter, i.e., January 28, April 28, July 28, and October 28.
 - Semiannual DMRs must be received within 28 days following the end of each calendar semiannual period, i.e., January 28 and July 28.
 - Annual DMRs must be received by January 28, unless Part C of this permit requires otherwise.
5. The permittee shall complete all Supplemental Reporting forms (Supplemental DMRs) attached to this permit, or an approved equivalent, and submit the signed, completed forms as attachments to the DMR, through DEP's eDMR system. DEP's Supplemental Laboratory Accreditation Form (3800-FM-BPNPSM0189) must be completed and submitted to DEP with the first DMR following issuance of this permit, and anytime thereafter when changes to laboratories or methods occur. (25 Pa. Code §§ 92a.3(c), 92a.41(a), 92a.61(g) and 40 CFR § 122.41(l)(4))
6. 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 and for co-permittees, 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))

7. 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 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 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))
2. Planned Changes to Waste Stream – Under the authority of 25 Pa. Code § 92a.24(a), the permittee shall provide notice to DEP as soon as possible but no later than 45 days prior to any planned changes in the volume or pollutant concentration of its influent waste stream, as specified in paragraphs 2.a. and 2.b., below. Notice shall be provided on the “Planned Changes to Waste Stream” Supplemental Report (3800-FM-BPNPSM0482), available on DEP’s website. The permittee shall provide information on the quality and quantity of waste introduced into the facility, and any anticipated impact of the change on the quantity or quality of effluent to be discharged from the facility. 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 a new application and receipt of a new or amended permit is required.
 - a. Introduction of New Pollutants (25 Pa. Code § 92a.24(a))

New pollutants are defined as parameters that meet all of the following criteria:

- (i) Were not detected in the facilities’ influent waste stream as reported in the permit application; and

- (ii) Have not been approved to be included in the permittee's influent waste stream by DEP in writing.

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 written approval.

b. Increased Loading of Approved Pollutants (25 Pa. Code § 92a.24(a))

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
- (ii) Have been approved to be included in the permittee's influent waste stream by DEP in writing; or
- (iii) Have an effluent limitation or monitoring requirement in this permit.

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 20% 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 facility, or (4) may cause exceedances of the applicable water quality standards in the receiving stream. Unless specified otherwise in this permit, if DEP 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 and may not cause exceedances of the applicable water quality standards in the receiving stream.

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), as defined at 25 Pa. Code § 287.1, that are 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-BPNPSM0450) 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.

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 or the permittee has not otherwise received the information from the generator, the residual wastes shall not be accepted by the permittee until such time as the permittee receives such information from the transporter or generator.

- (ii) The following conditions apply to the characterization of residual wastes received by the permittee:
 - (1) If the generator is required to complete a chemical analysis of residual wastes in accordance with 25 Pa. Code § 287.51, the permittee must receive and maintain on file a chemical analysis of the residual wastes it receives. The chemical analysis must 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 covered by a chemical analysis if the generator is required to complete it.
 - (2) For wastewater generated from hydraulic fracturing operations ("frac wastewater") within the first 30 production days of a well site, the chemical analysis may be a general frac wastewater characterization approved by DEP. Thereafter, the chemical analysis must be waste-specific and be 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), as defined at 25 Pa. Code § 271.1, that are 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-BPNPSM0437) 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 BOD₅ 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.

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 §§ 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:
 - (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. (40 CFR 122.44(g))
 - (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-BPNPSM0440). The reports shall contain the information listed in paragraph C.4.b.(ii) of this section. (40 CFR 122.41(l)(7))

- D. Specific Toxic Pollutant Notification Levels (for Manufacturing, Commercial, Mining, and Silvicultural Direct Dischargers) - The permittee shall notify DEP as soon as it knows or has reason to believe the following: (40 CFR 122.42(a))
- 1. That any activity has occurred, or will occur, which would result in the discharge of any toxic pollutant which is not limited in this permit, if that discharge on a routine or frequent basis will exceed the highest of the following "notification levels": (40 CFR 122.42(a)(1))
 - a. One hundred micrograms per liter.
 - b. Two hundred micrograms per liter for acrolein and acrylonitrile.

- c. Five hundred micrograms per liter for 2,4-dinitrophenol and 2-methyl-4,6-dinitrophenol.
 - d. One milligram per liter for antimony.
 - e. Five times the maximum concentration value reported for that pollutant in this permit application.
 - f. Any other notification level established by DEP.
2. That any activity has occurred or will occur which would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant which is not limited in this permit, if that discharge will exceed the highest of the following "notification levels": (40 CFR 122.42(a)(2))
 - a. Five hundred micrograms per liter.
 - b. One milligram per liter for antimony.
 - c. Ten times the maximum concentration value reported for that pollutant in the permit application.
 - d. Any other notification level established by DEP.

PART B

I. MANAGEMENT REQUIREMENTS

A. Compliance

1. The permittee shall comply with all conditions of this permit. If a compliance schedule has been established in this permit, the permittee shall achieve compliance with the terms and conditions of this permit within the time frames specified in this permit. (40 CFR 122.41(a)(1))
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. (25 Pa. Code § 92a.51(c), 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))

D. Proper Operation and Maintenance

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))

E. 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))

F. 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 F.4.a. and b. 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 F.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 – 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; (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; and (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 DEP regulations. (25 Pa. Code § 92a.71)
3. In the event DEP does not approve transfer of this permit, the new owner or operator 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 122.41(b))

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 FEES

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)

Minor IW Facility without ELG (Effluent Limitation Guideline)	\$500
Minor IW Facility with ELG	\$1,500
Major IW Facility < 250 MGD (million gallons per day)	\$5,000
Major IW Facility ≥ 250 MGD	\$25,000
IW Stormwater Individual Permit	\$1,000
CAAP (Concentrated Aquatic Animal Production Facility)	\$0

As of the effective date of this permit, the facility covered by the permit is classified in the following fee category:
Minor IW Facility with ELG.

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 DEP at 717-787-6744 with questions related to annual fees. The fees identified above are subject to change in accordance with 25 Pa. Code § 92a.62(e).

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 Clean Water
Re: Chapter 92a Annual Fee
P.O. Box 8466
Harrisburg, PA 17105-8466

PART C

I. OTHER REQUIREMENTS

- A. The approval herein given is specifically made contingent upon the permittee acquiring all necessary property rights by easement or otherwise, providing for the satisfactory construction, operation, maintenance or replacement of all structures associated with the herein approved discharge in, along, or across private property, with full rights of ingress, egress and regress.
- B. Collected screenings, slurries, sludges, and other solids shall be handled, recycled and/or disposed of in compliance with the Solid Waste Management Act (35 P.S. §§ 6018.101 – 6018.1003), 25 Pa. Code Chapters 287, 288, 289, 291, 295, 297, and 299 (relating to requirements for landfilling, impoundments, land application, composting, processing, and storage of residual waste), Chapters 261a, 262a, 263a, and 270a (related to identification of hazardous waste, requirements for generators and transporters, and hazardous waste, requirements for generators and transporters, and hazardous waste permit programs), federal regulation 40 CFR Part 257, The Clean Streams Law, and the Federal Clean Water Act and its amendments. Screenings collected at intake structures shall be collected and managed and not be returned to the receiving waters.

The permittee is responsible to obtain or assure that contracted agents have all necessary permits and approvals for the handling, storage, transport and disposal of solid waste materials generated as a result of wastewater treatment.

- C. If the applicable standard or effluent guideline limitation relating to the application for Best Available Technology (BAT) Economically Achievable or to Best Conventional Technology (BCT) is developed by DEP or EPA for this type of industry, and if such standard or limitation is more stringent than the corresponding limitations of this permit (or if it controls pollutants not covered by this permit), DEP may modify or revoke and reissue the permit to conform with that standard or limitation.
- D. The permittee shall optimize chlorine dosages used for disinfection or other purposes to minimize the concentration of Total Residual Chlorine (TRC) in the effluent, meet applicable effluent limitations, and reduce the possibility of adversely affecting the receiving waters. Optimization efforts may include an evaluation of wastewater characteristics, mixing characteristics, and contact times, adjustments to process controls, and maintenance of the disinfection facilities. If DEP determines that effluent TRC is causing adverse water quality impacts, DEP may reopen this permit to apply new or more stringent effluent limitations and/or require implementation of control measures or operational practices to eliminate such impacts.

Where the permittee does not use chlorine for primary or backup disinfection, but proposes the use of chlorine for cleaning or other purposes, the permittee shall notify DEP prior to initiating use of chlorine and monitor TRC concentrations in the effluent on each day in which chlorine is used. The results shall be submitted as an attachment to the DMR.

- E. The term "annual average," as established in Part A of this permit to effluent limitations which are based on non-threshold human health (carcinogenic) criteria, is defined as the average of the most recent twelve (12) months of data for each such pollutant. The annual average shall be determined by computing the average of all individual analytical results over the twelve month period. The permittee shall begin reporting "annual average" effluent statistical data on the Discharge Monitoring Report that is due twelve months and 28 days following the effective date of the annual average monitoring requirement.
- F. The permittee shall develop a treatment facility operations and maintenance (O&M) plan addressing key wastewater processes. The plan shall be reviewed annually and updated when appropriate. The plan shall be submitted to DEP for review upon request. For the purpose of this paragraph, a key wastewater process includes any equipment or process that, if it fails, may cause the discharge of raw wastewater or wastewater that fails to meet NPDES permit discharge requirements, or a failure that may threaten human or environmental health. The O&M plan shall include the following, at a minimum:

1. A process control strategy that includes a schedule for process control sampling, monitoring, testing, and recordkeeping.
 2. A plan that identifies how key wastewater processes shall be monitored and adjusted while the facility is staffed.
 3. A plan that identifies how key wastewater processes will be monitored while the treatment facility is not staffed.
 4. For treatment plants that are impacted by wet weather flows, the permittee shall develop and implement a wet weather operations strategy that minimizes or eliminates the wash out of solids from the treatment system while maximizing the flow through the treatment plant.
 5. An emergency plan that identifies how the facility will be operated during times of emergency. For example, the plan shall detail how key wastewater processes will be repaired or replaced in the event of a failure while minimizing loss of life and property damage to the facility. This plan shall also include emergency contact numbers for local emergency response agencies, plant personnel, critical suppliers and vendors, and DEP contacts, at a minimum.
 6. A preventative maintenance plan that includes a schedule for preventative maintenance for all equipment within the treatment system. A spare parts inventory shall be included as part of this plan.
 7. A solids management plan that identifies how solids produced by the facility will be wasted, treated, and ultimately disposed of.
- G. Monitoring of Total Residual Chlorine (TRC) and Total Halomethanes (THMs) shall be required during periods when chlorine is used for disinfection. When a weekly Fecal Coliform sample result exceeds #150/100 ml, chlorination shall be used. Daily monitoring for TRC and 2/Month sampling for THMs shall commence and continue until two consecutive prechlorination Fecal Coliform sample results below #150/100 ml are obtained. A detail log regarding use of chlorine shall be maintained and submitted with monthly DMR
- H. The effluent limit for Total Trihalomethanes shall be a total of the following parameters:
- Chlorodibromomethane
Dichlorobromomethane
- I. Four grab samples shall be collected during actual hours of discharge over a 24-hour period and need not be flow proportioned. The four samples will be combined at the laboratory immediately before analysis. Only one analysis is required, not four.
 - J. The plant shall remove 100 percent of the pollutant loading attributable to nonhazardous waste waters and sludges that are imported directly into the wastewater treatment plant from sources that are outside of the DRBC. The applicant shall remove 100 percent of the pollutant loading of such wastes, that are imported directly into the wastewater treatment plant, from in-Basin sources which have been removed by treatment processes regulated by discharge permits. All sampling of raw loading to determine compliance with required treatment plant reduction, must be done at times when no trucked-in wastes are being discharged to the treatment plant.
 - K. G.R.O.W.S. shall maintain and make available to DRBC upon request, appropriate records of such nonhazardous waste waters and sludges. Records shall include the sources, volumes, and characteristics of the wastes as well as, the dates such materials are received and treated.

II. WHOLE EFFLUENT TOXICITY (WET)

A. General Requirements

1. The permittee shall conduct Chronic and Acute WET tests as specified in this section. The permittee shall collect discharge samples and perform WET tests to generate chronic survival and reproduction data for the cladoceran, *Ceriodaphnia dubia* and chronic survival and growth data for the fathead minnow, *Pimephales promelas*.
2. Samples shall be collected at Outfall 001 in accordance with paragraph E.
3. The permittee shall perform testing using the following dilution series: 1%, 2%, 30%, 60%, and 100% effluent, with a control, where 1% is the facility-specific Target In-Stream Waste Concentration (TIWC).
4. The determination of whether a test endpoint passes or fails shall be made using DEP's WET Analysis Spreadsheet (available at www.depweb.state.pa.us/wett) by comparing replicate data for the control with replicate data for the TIWC dilution or any dilution greater than the TIWC.
5. The permittee shall submit only valid WET test results to DEP and DRBC.

B. Test Frequency and Reporting

1. WET testing shall be conducted quarterly, beginning within 30 days of the permit effective date. Tests shall be completed within calendar quarters, i.e., one test each during the periods of January 1 – March 31, April 1 – June 30, July 1 – September 30, and October 1 – December 31. A complete WET test report shall be submitted to the DEP regional office that issued the permit within 45 days of test completion. A complete WET test report submission shall include the information contained in paragraph H, below.
2. If a test failure is determined for any endpoint during quarterly monitoring, the permittee shall initiate a re-test for the species with the failure, at a minimum, within 45 days of test completion. All endpoints for the species shall be evaluated in the re-test. The results of the re-test shall be submitted to the DEP regional office that issued the permit.
3. If a passing result is determined for all endpoints in a re-test, the permittee continue with quarterly monitoring, as applicable.
4. If there is a failure for one or more endpoints in a re-test, the permittee shall continue quarterly WET testing for both species. The results of all tests shall be submitted to the DEP regional office that issued the permit. In addition, the permittee shall initiate a Phase I Toxicity Reduction Evaluation (TRE) as specified in paragraph C, below.
5. The permittee must report the results of each test endpoint that has a WET limit in Part A of this permit on the Discharge Monitoring Report (DMR). Test results shall be reported on the DMR in terms of acute or chronic Toxicity Units (TU_a or TU_c), where TU_a is used for acute tests and TU_c is used for chronic tests. If DEP's WET Analysis Spreadsheet indicates a passing result for an endpoint, report the value obtained from the expression "1/TIWC", which is equivalent to the permit limit. If the Spreadsheet indicates a failure, report the value obtained from the expression "> 1/TIWC". If a dilution higher than the TIWC dilution is used for the comparison with the control, report the value obtained from the expression "1/dilution". For example, an acute test endpoint failure at a TIWC dilution of 50% would be reported as "> 2.0 TU_a" (1/0.5).
6. The permittee shall attach a completed WET Analysis Spreadsheet for the latest four consecutive WET tests to the NPDES permit renewal application that is submitted to DEP at least 180 days prior to the permit expiration date.

C. Phase I Toxicity Reduction Evaluation (TRE)

1. The Phase I TRE trigger is one WET endpoint failure followed by a re-test that confirms the failure for the same species. When the TRE process is triggered, quarterly WET testing shall continue. The Phase I TRE may include a Toxicity Identification Evaluation (TIE) if the permittee cannot immediately identify the possible causes of the effluent toxicity and the possible sources of the causative agents.
2. The permittee shall, within one year following the Phase I TRE trigger, submit a Phase I TRE report to the DEP regional office that issued the permit. The Phase I TRE shall be conducted in accordance with EPA's guidance, "Toxicity Reduction Evaluation for Municipal Wastewater Treatment Plants" (EPA/833B-99/002), "Generalized Methodology for Conducting Industrial Toxicity Reduction Evaluations" (EPA/600/2-88/070), and other relevant EPA guidance, as applicable. If a TIE is conducted as part of the Phase I TRE, it shall conform to EPA's guidance, "Methods for Aquatic Toxicity Identification Evaluations Phase I" (EPA/600/6-91/003), "Phase II" (EPA/600/R-92/080), "Phase III" (EPA/600/R-92/081) and other relevant EPA guidance. The Phase I TRE report shall be submitted with the fourth quarterly WET test report that is completed following the Phase I TRE trigger. The TRE shall include all activities undertaken to identify the cause(s) and source(s) of toxicity and any control efforts.
3. If all four quarterly WET tests produce passing results for all endpoints during the Phase I TRE process, performance of a Phase II TRE is not required, and continue with quarterly WET testing in accordance with paragraph B.1
4. If the four WET tests produce at least one failing result during the Phase I TRE process, the permittee shall continue quarterly WETT monitoring for both species and initiate a Phase II TRE in accordance with paragraph D. In this case, the Phase I TRE must include a schedule for completion of the Phase II TRE. The schedule must include interim milestones and a final completion date not to exceed two years from the initiation of the Phase II TRE. The permittee shall implement the Phase II TRE in accordance with the schedule unless DEP issues written approval to modify the schedule or cease performance of the Phase II TRE.
5. Re-tests during the TRE process are required for invalid tests but are optional and at the discretion of the permittee for valid tests. The results of all re-tests must be submitted to the DEP regional office that issued the permit along with the required elements in paragraph H.

D. Phase II Toxicity Reduction Evaluation (TRE)

1. The Phase II TRE trigger is one WET endpoint failure during performance of the Phase I TRE. A Phase II TRE, if required, shall conform to EPA's guidance, "Toxicity Reduction Evaluation for Municipal Wastewater Treatment Plants" (EPA/833B-99/002), "Generalized Methodology for Conducting Industrial Toxicity Reduction Evaluations" (EPA/600/2-88/070), and other relevant EPA guidance, as applicable. A Phase II TRE evaluates the possible control options to reduce or eliminate the effluent toxicity and the implementation of controls.
2. Once initiated, the Phase II TRE must continue until the source(s) of toxicity are controlled as evidenced by four consecutive WET test passing results for all endpoints, and a final TRE report must be submitted on or before the date specified in the schedule, unless otherwise approved by DEP in writing.

E. Sample Collection

For each acute testing event, a 24-hour flow-proportioned composite sample shall be collected. For each chronic testing event, three 24-hour flow-proportioned, composite samples shall be collected over a seven day exposure period. The samples must be collected at a frequency of not greater than every two hours and must be flow-proportioned. The samples must be collected at the permit compliance sampling location. Samples must be analyzed within 36 hours from the end of the compositing period and must be placed on ice and held at $\leq 6^{\circ}\text{C}$. Refer to the sample handling and preservation regulations set forth in 40 CFR 136, 25 Pa. Code Chapter 252, The NELAC Institute (TNI) Standard, and the appropriate EPA methods.

F. Test Conditions and Methods

Laboratories must be accredited by the DEP Laboratory Accreditation Program in order to perform and report WET tests for NPDES permit compliance. Laboratories must be either State or NELAP accredited.

1. Acute tests shall be completed in accordance with EPA's "Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms" (EPA-821-R-02-012, latest edition). Forty eight (48) hour static non-renewal tests shall be used.
2. Chronic tests shall be completed in accordance with EPA's "Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms" (EPA-821-R-02-013, latest edition). Seven (7) day tests shall be used with renewal every 24 hours.
3. The quality assurance and control (QA/QC) requirements and test acceptability standards specified in EPA's test methods and the requirements set forth in 25 Pa Code Chapter 252 or the TNI Standard must be followed.
4. If the permittee or its accredited laboratory determines that QA/QC requirements and/or test acceptability standards have not been met, a re-test shall be initiated within 45 days. Original test data must be maintained by the laboratory and be submitted to DEP upon request. The justification for a re-test must be clearly documented and kept on file with the sample results.

G. Chemical Analyses

Chemical analyses must follow the requirements of the EPA methods and applicable State and/or Federal regulations.

1. Chemical analysis on effluent samples shall include pH, Conductivity, Total Alkalinity, Total Hardness, Total Residual Chlorine, Total Ammonia (Unionized Ammonia), Dissolved Oxygen and temperature. Chemical analyses as described in the EPA Methods (above) shall be performed for each sampling event, including each new batch of dilution water and each testing event.
2. In addition to the chemical analyses required above, those parameters listed in Part A of the NPDES permit for the outfall(s) tested shall be analyzed concurrently with the WET test by using the method(s) specified in the permit.

H. WET Report Elements

WET test reports that are submitted to DEP must include the requirements identified in 25 Pa. Code § 252.401(j)(1) – (15) or in the TNI Standard, or equivalent, as well as the following information:

1. A general test description, including the origin and age of test organisms, dates and results of reference toxicant tests, light and temperature regimes, and other documentation that QA and test acceptability criteria as specified in EPA's methods and DEP's QA Summaries have been met.
2. A description of sample collection procedures and sampling location.
3. Name(s) of individual(s) collecting and transporting samples, including sample renewals, and the date(s) and time(s) of sample collection.
4. All chemical and physical data including laboratory quantitation limits and observations made on the species. The hardness shall be reported for each test condition.
5. Copies of raw data sheets and/or bench sheets with data entries and signatures.
6. The LC50 for acute tests and the IC25 for survival and reproduction or growth for chronic tests. The results of the statistical tests (such as TOXCALC) used shall also be provided preferably in electronic form.

7. When effluents are dechlorinated, dechlorination procedures must be described and if applicable a thiosulfate control used in addition to the normal dilution water control. If the thiosulfate control results are significantly different from the normal control, as determined using DEP's WET Analysis Spreadsheet, the thiosulfate control shall be used in the spreadsheet for comparison with the TIWC condition. The WET report must specify which control was used to determine whether the test result is pass or fail.
8. A description of all observations or test conditions that may have affected the test outcome.
9. Control charts for the species tested regarding age, temperature test range, mortality data and all reference toxicant tests.
10. A completed WET test summary report (3800-FM-BPNPSM0485).
11. A DEP WET Analysis Spreadsheet printout that provides control and TIWC replicate data and displays the outcome of the test (pass or fail) for each endpoint tested.

WETT reports shall be submitted to the DEP regional office that issued the permit and, for discharges to the Delaware River basin, the Delaware River Basin Commission (DRBC).

A copy of the analysis report and a summary of the test results (on the enclosed form) shall be submitted to the following agencies after each reporting period:

Dr. Thomas Fikslin
Delaware River Basin Commission
P.O. Box 7360
West Trenton, NJ 08628-0360

Department of Environmental Protection
Clean Water Program
2 East Main Street
Norristown, PA 19401

III. REQUIREMENTS APPLICABLE TO STORMWATER OUTFALLS

- A. The permittee is authorized to discharge non-polluting stormwater from its site, alone or in combination with other wastewaters, through the following outfalls: 002, 003, 004, 005, 006, 009, 010, 011, 012.

Monitoring requirements and effluent limitations for these outfalls are specified in Part A of this permit, if applicable.

- B. Preparedness, Prevention and Contingency (PPC) Plan

The permittee must develop and implement a PPC Plan in accordance with 25 Pa. Code § 91.34 following the guidance contained in DEP's "Guidelines for the Development and Implementation of Environmental Emergency Response Plans" (DEP ID 400-2200-001), its NPDES-specific addendum and the minimum requirements below. For existing facilities, the PPC Plan must be developed prior to permit issuance. For new facilities, the PPC Plan must be submitted to DEP no later than prior to startup of facility operation.

1. The PPC Plan must identify all potential sources of pollutants that may reasonably be expected to affect the quality of stormwater discharges from the facility.
2. The PPC Plan must describe preventative measures and best management practices (BMPs) that will be implemented to reduce or eliminate pollutants from coming into contact with stormwater resulting from routine site activities and spills.

3. The PPC Plan must address actions that will be taken in response to on-site spills or other pollution incidents.
4. The PPC Plan must identify areas which, due to topography or other factors, have a high potential for soil erosion, and identify measures to limit erosion. Where necessary, erosion and sediment control measures must be developed and implemented in accordance with 25 Pa. Code Chapter 102 and DEP's "Erosion and Sediment Pollution Control Manual" (DEP ID 363-2134-008).
5. The PPC Plan must address security measures to prevent accidental or intentional entry which could result in an unintentional discharge of pollutants.
6. The PPC Plan must include a plan for training employees and contractors on pollution prevention, BMPs, and emergency response measures.
7. If the facility is subject to SARA Title III, Section 313, the PPC Plan must identify releases of "Water Priority Chemicals" within the previous three years. Water Priority Chemicals are those identified in EPA's "Guidance for the Determination of Appropriate Methods for the Detection of Section 313 Water Priority Chemicals" (EPA 833-B-94-001, April 1994). The Plan must include an evaluation of all activities that may result in the stormwater discharge of Water Priority Chemicals.
8. Spill Prevention Control and Countermeasure (SPCC) plans may be used to meet the requirements of this section if the minimum requirements are addressed.
9. The PPC Plan shall be evaluated and if necessary updated on an annual basis, at a minimum, and when one or more of the following occur:
 - a. The Plan fails in an emergency;
 - b. There is a change in design, industrial process, operation, maintenance, or other circumstances, in a manner that materially increases the potential for fires, explosions or releases of toxic or hazardous constituents; or which changes the response necessary in an emergency;
 - c. The list of emergency coordinators or equipment changes; or
 - d. When notified in writing by DEP.

All updates must be kept on-site and be made available to DEP upon request.

C. Minimum Required BMPs

In addition to BMPs identified in the PPC Plan and elsewhere in Part C of this permit, the permittee shall implement the following minimum BMPs relating to stormwater pollution prevention:

1. If applicable, post-construction stormwater BMPs that are required under 25 Pa. Code Chapter 102 must be maintained.
2. Ensure secondary containment and leak detection for all liquid waste and raw material storage tanks.
3. Wherever feasible, conduct waste and raw material loading, transfer and unloading activities in enclosed, covered areas; collect and separately manage runoff from these areas.
4. Inspect and maintain the integrity of all containers used to store hazardous materials; store containers in areas with secondary containment.
5. Ensure segregation of landfill leachate and stormwater drainage from landfills.
6. Install temporary, intermediate and final covers as required by solid waste permits.

7. Provide for run-on controls for landfills and land application sites.
8. Design covers to minimize erosion and wind entrainment.
9. Operate land application sites in accordance with permitted land application rates; do not over apply leachate to saturated soils.
10. Perform vehicle washing in dedicated areas (indoors wherever possible). Collect and manage wash water separately from storm drainage.

D. Annual Inspection and Compliance Evaluation

1. The permittee shall conduct an annual inspection of each outfall identified in paragraph A and record the results on the "Annual Inspection Form for NPDES Permits for Discharges of Stormwater Associated with Industrial Activities" (3800-PM-WSFR0083v). The permittee shall submit a copy of the completed and signed Annual Inspection Form to DEP at the address provided in Part A III.B.3 of this permit by January 28 of each year.
2. Areas contributing to a stormwater discharge associated with industrial activity shall be visually inspected for evidence of, or the potential for, pollutants entering the drainage system. BMPs in the PPC Plan and required by this permit shall be evaluated to determine whether they are adequate and properly implemented in accordance with the terms of this permit or whether additional control measures are needed.

E. Stormwater Sampling Requirements

If stormwater sampling is required in Part A of this permit, the following requirements apply:

1. The permittee shall record stormwater sampling event information on the "Additional Information for the Reporting of Stormwater Discharge Monitoring" form (3800-PM-WSFR0083t) and submit the form as an attachment to the DMR.
2. All samples shall be collected from the discharge resulting from a storm event that is greater than 0.1 inch in magnitude and that occurs at least 72 hours from the previously measurable (greater than 0.1 inch rainfall) storm event. The 72-hour storm interval is waived when the preceding storm did not yield a measurable discharge, or if the permittee is able to document that a less than 72-hour interval is representative for local storm events during the sample period.
3. Grab samples shall be taken during the first 30 minutes of the discharge. If the collection of a grab sample during the first 30 minutes is not possible, a grab sample can be taken during the first hour of the discharge, in which case the discharger shall provide an explanation of why a grab sample during the first 30 minutes was not possible.

IV. PCB POLLUTANT MINIMIZATION PLAN AND MONITORING

- A. On December 15, 2003, the U.S. Environmental Protection Agency (EPA), Regions 2 and 3, adopted a Total Maximum Daily Load (TMDL) for Polychlorinated Biphenyls (PCBs) for Zones 2, 3, 4, and 5 of the tidal Delaware River. The TMDLs require the facilities identified as discharging PCBs to these zones of the Delaware River or to the tidal portions of tributaries to these zones to conduct monitoring for 209 PCB congeners, and prepare and implement a PCB Pollutant Minimization Plan (PMP). Subsequent monitoring required by DRBC in 2005 confirmed the presence of PCBs, and indicates that this facility does contribute to 99 percent of the cumulative loadings from all point sources.
- B. The permittee shall two 24-hour composite samples annually during a dry weather flow. The samples shall be collected from Outfall(s) 001.

- C. All sample analyses shall be performed using EPA Method 1668A, Revision A: Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by HRGC/HRMS (EPA-821-R-00-002, December 1999) as supplemented or amended, and results for all 209 PCB congeners shall be reported. Project-specific sample collection protocols, analytical procedures, and reporting requirements of the Delaware River Basin Commission (DRBC) shall be followed (see www.state.nj.us/drbc/quality/toxics/pcbs/monitoring.html). Monitoring information, sample data, and reports associated with PCB monitoring shall be submitted to DEP and DRBC in the form of two compact discs in the format referenced at www.state.nj.us/drbc/library/documents/PCB-EDD011309.pdf.

In accordance with the EPA Regions 2 and 3 TMDLs for PCBs for Zones 2–5 of the Tidal Delaware River, the permittee submitted a PMP for PCBs to the DRBC on June 6, 2006. The permittee shall continue to comply with the requirements of Section 4.30.9 of DRBC's Water Quality Regulations. Therefore, the permittee shall:

1. Continue to implement the PMP to achieve PCB loading reduction goals.
2. Submit an Annual Report on the yearly anniversary of the commencement of the PMP to DRBC and DEP consistent with the guidance specified at www.state.nj.us/drbc/programs/quality/pmp.html.

The PMP Annual Report and PCB data shall be submitted to DEP and DRBC at the following addresses:

PA Department of Environmental Protection
Southeast Regional Office
Clean Water Program
2 East Main Street
Norristown, PA 19401

Delaware River Basin Commission
Modeling, Monitoring & Assessment Branch
P.O. Box 7360
West Trenton, NJ 08628

V. LANDFILL LEACHATE DISCHARGE

A. Monitoring of Leachate Quantity and Quality

Upon commencement of leachate flow from the facility, the operator shall sample and analyze the leachate as required by the Waste Management Program. Copies of the quarterly report shall be submitted to the Water Management and Waste Management Programs in the Southcentral Regional Office. The reports shall be submitted no later than 28 days after the end of each calendar quarter.

B. Restrictions upon Commencement of New or Expanded Discharge

Discharge of leachate from any new or expanded landfill operation is prohibited until the following conditions are met:

1. All quarterly leachate sampling data required by Waste Management has been submitted to DEP for review.
2. An operating treatment system has been installed capable of meeting the effluent limitations in Part A of this permit, and a Part II Water Management Permit has been issued for the treatment system.

C. Control of Stormwater Runoff

In addition to the requirements contained in this permit, the stormwater runoff from the permittee's landfill operation shall be controlled in accordance with the Waste Management Permit issued to the permittee.

D. Discharge from Groundwater Underdrain Systems

The permittee shall monitor underdrain system discharges in accordance with the Waste Management Permit issued to the permittee. Remedial measures necessary as a result of such monitoring will be taken as required by the Department.

E. Monitoring of Groundwater Quality and Quantity

Groundwater monitoring, assessment, and abatement shall be in accordance with the Waste Management Permit issued to the permittee.

VI. Fecal Coliform Monitoring

The seasonal effluent limitations for fecal coliform are based on Chapter 92a (§ 92a.47(4) & (5)) of DEP's regulations and Delaware River Basin Commission's (DRBC's) Water Quality Regulations at § 4.30.4.A. DEP's regulations govern the summer limits for fecal coliform while the winter limits are based on DRBC's regulations. The DRBC regulations state that during winter season from October through April, the instantaneous maximum concentration of fecal coliform organisms shall not be greater than 1,000 per 100 milliliters in more than 10 percent of the samples tested. For reporting purposes, a copy of the guidelines on the 10 percent rule is enclosed with the permit.

VII. REQUIREMENT TO USE EDMR SYSTEM

- A. Within 30 days of the Permit Issuance Date, the permittee shall submit the necessary forms to register for the Department's Electronic Discharge Monitoring Report (eDMR) system for the submission of DMRs and Supplemental DMRs. The eDMR system, registration materials and instructions can be accessed at www.dep.state.pa.us/edmr.
- B. The registration materials shall be submitted to the DEP's Central Office for processing at the following address:
- PA DEP
Bureau of Point and Non-Point Source Management
Rachel Carson State Office Building
P.O. Box 8466
Harrisburg, PA 17105-8466
- C. Upon notification from DEP that the permittee and its users are registered to use eDMR, the permittee shall begin using the eDMR system to submit its DMR(s) for the reporting period(s) identified in the DEP's notification. The permittee shall continue to use eDMR for all subsequent reporting periods unless DEP grants written approval to discontinue its use and issues an amendment to this permit.

VIII. WQBELs BELOW QUANTITATION LIMITS

- A. The parameter(s) listed below are subject to water quality-based effluent limits (WQBELs) in Part A of this permit that are necessary to comply with state water quality standards, but may be less than quantitation limits (QLs), as defined in 25 Pa. Code § 252.1, that are generally achievable by conventional analytical technology. The permittee shall analyze the parameter(s) using methods that will achieve the QL(s) as listed below. For the purpose of compliance, a statistical value reported on the DMR that is less than the QL(s) (i.e., "non-detect") will be considered to be in compliance.

Parameter Name	Quantitation Limit (mg/l)
4,4-DDT	0.00005
4,4-DDE	0.00005
4,4-DDD	0.00005

Compliance with all concentration limits for the above referenced parameters in Part A will be achieved when the QLs are achieved. Compliance with all mass load limits for these parameters in Part A will be achieved when the reported load is less than or equal to 0.00012 lbs/day, which is based on the QLs and the design flow rate for Outfall 001.

- B. The permittee shall, where determined to be feasible by the permittee, achieve a QL less than the QL identified above to improve the level of confidence that state water quality standards are being met in the receiving waters.
- C. The permittee shall manage non-detect values and report statistical results to DEP in accordance with published DMR guidance (3800-BK-DEP3047 and 3800-FS-DEP4262). Where a mixed data set exists containing non-detect results and “detected” values (i.e., results greater than or equal to the QL), the QL shall be used for non-detect results to compute average statistical results.