



## AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM DISCHARGE REQUIREMENTS FOR INDUSTRIAL WASTEWATER FACILITIES

**NPDES PERMIT NO: PA0065307**

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

**Commonwealth Environmental System LP  
249 Dunham Drive  
Dunmore, PA 18512-2686**

is authorized to discharge from a facility known as **Commonwealth Environmental System (CES) Landfill**, located in **Foster, Frailey, and Reilly Townships, Schuylkill County**, to **Gebhard Run (CWF, MF), Middle Creek (CWF, MF), and Swatara Creek (CWF, MF)** in Watershed(s) **7-D** in accordance with effluent limitations, monitoring requirements and other conditions set forth in Parts A, B and C hereof.

**THIS PERMIT SHALL BECOME EFFECTIVE ON** REDRAFT

**THIS PERMIT SHALL EXPIRE AT MIDNIGHT ON** REDRAFT

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

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

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

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

**DATE PERMIT ISSUED** REDRAFT

**ISSUED BY** REDRAFT  
**Amy M. Bellanca, P.E.**  
**Environmental Program Manager**  
**Northeast Regional Office**

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

I. A. For Outfall 001, Latitude 40° 39' 55.00", Longitude 76° 23' 8.00", River Mile Index -, Stream Code 10078

Receiving Waters: Middle Creek (CWF, MF)

Type of Effluent: IW Process Effluent with ELG, Sewage Effluent

1. The permittee is authorized to discharge during the period from **Permit Effective Date** through **Third Year of Permit**.
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) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency**	Required Sample Type
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Ammonia-Nitrogen	2.25	4.5	XXX	3.0	6.0	7.0	Weekly when Discharging	24-Hr Composite
Boron, Total	2.49	3.88	XXX	3.32	5.17	8.3	Weekly when Discharging	24-Hr Composite
Copper, Total (3)	0.0016*	0.0025*	XXX	0.0021*	0.0033*	0.0052	Weekly when Discharging	24-Hr Composite
Cyanide, Free	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	Grab
Mercury, Total (ug/L)	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite
Silver, Total (ug/L)	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite
Zinc, Total (3)	0.016	0.026	XXX	0.022	0.035	0.055	Weekly when Discharging	24-Hr Composite
4,4-DDD (ug/L)	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite
4,4-DDT (ug/L)	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite
4,4-DDE (ug/L)	Report	Report	XXX	Report	Report	XXX	Weekly when Discharging	24-Hr Composite
Acrolein (ug/L)	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite

**Outfall 001 , Continued (from Permit Effective Date through Start of Final Period )**

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency**	Required Sample Type
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Acrylamide	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite
alpha-BHC (ug/L)	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite
Bis(2-Ethylhexyl)Phthalate (ug/L)	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite
Dieldrin (ug/L)	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite
Heptachlor (ug/L)	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite
Heptachlor Epoxide (ug/L)	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite
N-Nitrosodimethylamine (ug/L)	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite

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

at Outfall 001. The point of compliance is the outfall sampling location by the Industrial Wastewater Treatment Plant

\*See Part C.V (WQBELs below QL).

\*\*See also Part C.II.J monitoring/reporting requirements for onsite usage of Reclaimed Water (fully treated IWTP effluent).

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

**I. B. For Outfall** 001, **Latitude** 40° 39' 55.00", **Longitude** 76° 23' 8.00", **River Mile Index** -, **Stream Code** 10078

**Receiving Waters:** Middle Creek (CWF, MF)

**Type of Effluent:** IW Process Effluent with ELG, Sewage Effluent

1. The permittee is authorized to discharge during the period from **Fourth Year of Permit** 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) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency**	Required Sample Type
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Ammonia-Nitrogen Nov 1 - Apr 30	2.25	4.5	XXX	3.0	6.0	7.5	Weekly when Discharging	24-Hr Composite
Ammonia-Nitrogen May 1 - Oct 31	1.6	3.2	XXX	2.15	4.3	4.3	Weekly when Discharging	24-Hr Composite
Boron, Total	1.58	2.47	XXX	2.106	3.285	5.264	Weekly when Discharging	24-Hr Composite
Copper, Total (ug/L) (3)	0.0007*	0.0009*	XXX	0.9*	1.19*	1.19*	Weekly when Discharging	24-Hr Composite
Cyanide, Free (3)	0.004	0.006	XXX	0.005	0.008	0.013	Weekly when Discharging	Grab
Mercury, Total (ug/L) (3)	0.00005*	0.00008*	XXX	0.066*	0.10*	0.16*	Weekly when Discharging	24-Hr Composite
Zinc, Total (ug/L) (3)	0.008	0.008	XXX	10.2	10.2	10.2	Weekly when Discharging	24-Hr Composite
4,4-DDD (ug/L) (3)	0.000000336*	0.000000525*	XXX	0.0004*	0.0007*	0.0010*	Weekly when Discharging	24-Hr Composite
4,4-DDT (ug/L) (3)	0.000000101*	0.000000157*	XXX	0.0001*	0.0002*	0.0003*	Monthly When Discharging	24-Hr Composite
4,4-DDE (ug/L) (3)	0.0000000673	0.000000105	XXX	0.0009*	0.0001*	0.0002*	Weekly when Discharging	24-Hr Composite

## Outfall 001 , Continued (from Start of Final Period through Permit Expiration Date )

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency**	Required Sample Type
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Acrolein (ug/L) (3)	0.002	0.003	XXX	3.00	3.95	3.95	Weekly when Discharging	24-Hr Composite
Acrylamide	0.0002*	0.0004*	XXX	0.0003*	0.0005*	0.0008*	Weekly when Discharging	24-Hr Composite
alpha-BHC (ug/L)	0.000001*	0.000002*	XXX	0.002*	0.003*	0.004*	Weekly When Discharging	24-Hr Composite
Bis(2-Ethylhexyl)Phthalate (ug/L) (3)	0.001*	0.002*	XXX	1.43*	2.24*	3.58*	Weekly when Discharging	24-Hr Composite
Heptachlor (ug/L)	0.0000000202*	0.0000000315*	XXX	0.00003*	0.00004*	0.00007*	Weekly When Discharging	24-Hr Composite
Heptachlor Epoxide (ug/L) (3)	0.0000000101*	0.0000000157*	XXX	0.0001*	0.0002*	0.0003*	Weekly when Discharging	24-Hr Composite
N-Nitrosodimethylamine (ug/L) (3)	0.000002*	0.000004*	XXX	0.003*	0.005*	0.008*	Weekly when Discharging	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 Part C.V (WQBELs below QL).

\*\*See also Part C.II.J monitoring/reporting requirements for onsite usage of Reclaimed Water (fully treated IWTP effluent).

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

I. C. For Outfall 001, Latitude 40° 39' 55.00", Longitude 76° 23' 8.00", River Mile Index -, Stream Code 10078

Receiving Waters: Middle Creek (CWF, MF)

Type of Effluent: IW Process Effluent with ELG, Sewage Effluent

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) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency**	Required Sample Type
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Flow (MGD)	Report*	Report*	XXX	XXX	XXX	XXX	1/day	Metered
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	Daily when Discharging	Grab
Dissolved Oxygen	XXX	XXX	7.0 Inst Min	XXX	XXX	XXX	Daily when Discharging	Grab
Specific Conductance (µmhos/cm)	XXX	XXX	XXX	Report	XXX	Report	Weekly when Discharging	Measured
Temperature (deg F) (°F)	XXX	XXX	XXX	Report	Report	XXX	Daily when Discharging	I-S
Biochemical Oxygen Demand (BOD5)	15.0	30.0	XXX	20.0	40.0	50.0	Weekly when Discharging	24-Hr Composite
Total Suspended Solids	7.5	15.0	XXX	10.0	20.0	25.0	Weekly when Discharging	24-Hr Composite
Total Dissolved Solids	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite
Osmotic Pressure (mOs/kg)	XXX	XXX	XXX	Report	Report	XXX	Monthly When Discharging	Measured
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200	XXX	1000	Weekly when Discharging	Grab

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency**	Required Sample Type
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Rainfall (In)	Report Total Mo	XXX	XXX	XXX	XXX	XXX	Continuous	Measured
Total Phosphorus	Report	Report	XXX	Report	Report	XXX	Weekly when Discharging	24-Hr Composite
Aluminum, Total	0.56	1.12	XXX	0.750	1.170	1.870	Weekly when Discharging	24-Hr Composite
Iron, Dissolved	0.225	0.345	XXX	0.300	0.460	0.750	Weekly when Discharging	24-Hr Composite
Iron, Total	1.125	1.75	XXX	1.500	2.340	3.750	Weekly when Discharging	24-Hr Composite
Manganese, Total	0.75	1.17	XXX	1.000	1.560	2.500	Weekly when Discharging	24-Hr Composite
Nickel, Total (ug/L)	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite
Thallium, Total (ug/L)	Report	Report	XXX	Report	Report	XXX	Monthly When Discharging	24-Hr Composite
Phenol (3)	0.011	0.019	XXX	0.015	0.026	0.037	Weekly when Discharging	24-Hr Composite
a-Terpineol	0.012	0.025	XXX	0.016	0.033	0.04	Weekly when Discharging	24-Hr Composite
Benzoic Acid	0.053	0.09	XXX	0.071	0.12	0.17	Weekly when Discharging	24-Hr Composite
p-Cresol	0.010	0.019	XXX	0.014	0.025	0.038	Weekly when Discharging	24-Hr Composite
PFOA (ng/L)	Report AnnI Avg	Report	XXX	Report AnnI Avg	XXX	Report	1/year***	Grab
PFOS (ng/L)	Report AnnI Avg	Report	XXX	Report AnnI Avg	XXX	Report	1/year***	Grab
PFBS (ng/L)	Report AnnI Avg	Report	XXX	Report AnnI Avg	XXX	Report	1/year***	Grab
HFPO-DA (ng/L)	Report AnnI Avg	Report	XXX	Report AnnI Avg	XXX	Report	1/year***	Grab

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

at Outfall 001

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\*Monthly volume of trucked wastewater (to landfill lined working face and/or offsite disposal) shall be reported in the EDMR comment section in MGD units.

\*\*See Part C.II.J monitoring/reporting requirements for usage of fully treated WWTP effluent for beneficial use(s).

\*\*\* The permittee may discontinue monitoring for PFOA, PFOS, HFPO-DA, and PFBS if the results in 4 consecutive monitoring periods indicate non-detect results at or below Quantitation Limits of 4.0 ng/L for PFOA, 3.7 ng/L for PFOS, 3.5 ng/L for PFBS and 6.4 ng/L for HFPO-DA. When monitoring is discontinued, permittees must enter a No Discharge Indicator (NODI) Code of "GG" on DMRs.



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

I. D. For Outfall 002, 004, 006, Latitude 40° 40' 32.00" (002), 40° 40' 23.00" (004), 40° 40' 38.00" (006), Longitude 76° 22' 8.00" (002), 76° 22' 56.00" (004), 76° 22' 32.00" (006), River Mile Index -, Stream Code 9361

Receiving Waters: Swatara Creek (CWF, MF)

Type of Effluent: Stormwater

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) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	XXX	XXX	Report*	1/quarter	Grab
Specific Conductance (µmhos/cm)	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Chemical Oxygen Demand (COD)	XXX	XXX	XXX	XXX	XXX	Report*	1/quarter	Grab
Total Suspended Solids	XXX	XXX	XXX	XXX	XXX	Report*	1/quarter	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Calculation
Total Nitrogen	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Calculation
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Nitrate as N	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Nitrite as N	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Total Phosphorus	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Cyanide, Total	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Iron, Total	XXX	XXX	XXX	XXX	XXX	7.00	1/quarter	Grab
Chloride	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab

\*See Part C.VII.F.7 benchmark requirements.

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

at Outfalls 002 (Basin 2 outlet discharge), 004 (Basin 4 outlet discharge) and 006 (Basin 1 outlet discharge)

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

I. E. For Outfall 003, Latitude 40° 40' 8.00", Longitude 76° 22' 57.00", River Mile Index -, Stream Code 10078

Receiving Waters: Middle Creek (CWF, MF)

Type of Effluent: Stormwater

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) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	XXX	XXX	Report*	1/quarter	Grab
Specific Conductance (µmhos/cm)	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Chemical Oxygen Demand (COD)	XXX	XXX	XXX	XXX	XXX	Report*	1/quarter	Grab
Total Suspended Solids	XXX	XXX	XXX	XXX	XXX	Report*	1/quarter	Grab
Oil and Grease	XXX	XXX	XXX	XXX	XXX	30.0	1/quarter	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Calculation
Total Nitrogen	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Calculation
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Nitrate as N	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Nitrite an N	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Total Phosphorus	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Cyanide, Total	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Iron, Total	XXX	XXX	XXX	XXX	XXX	7.00	1/quarter	Grab
Chloride	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab

\*\*See Part C.VII.F.7 benchmark requirements.

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

at Outfall 003 (Basin 3 outlet discharge)

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

I. F. For Outfall 005, 007, 008, 009, Latitude 40° 39' 58.00" (005), 40° 39' 55.47" (007), 40° 39' 55.47" (008), 40° 39' 53.59" (009), Longitude 76° 22' 10.00" (005), 76° 22' 41.43" (007), 76° 22' 41.43" (008), 76° 22' 0.33" (009), River Mile Index -, Stream Code 10084

Receiving Waters: Gebhard Run (CWF, MF)

Type of Effluent: Stormwater

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) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	XXX	XXX	Report*	1/quarter	Grab
Specific Conductance (µmhos/cm)	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Chemical Oxygen Demand (COD)	XXX	XXX	XXX	XXX	XXX	Report*	1/quarter	Grab
Total Suspended Solids	XXX	XXX	XXX	XXX	XXX	Report*	1/quarter	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Calculation
Total Nitrogen	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Calculation
Ammonia-Nitrogen	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Nitrate as N	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Nitrite an N	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Total Phosphorus	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Cyanide, Total	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Iron, Total	XXX	XXX	XXX	XXX	XXX	7.00	1/quarter	Grab
Chloride	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab

\*See Part C.VII.F.7 benchmark requirements.

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

at Outfall 005 (Basin 5 outlet discharge) plus Outfall Nos. 007, 008, and 009 (Entrance points from SR-25 to landfill access road)

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

I. G. For Outfall 101, Latitude 40° 40' 12.00", Longitude 76° 22' 57.40", River Mile Index -, Stream Code 10078

Receiving Waters: Middle Creek (CWF, MF) via IWTP

Type of Effluent: Raw Landfill Wastewater/sanitary wastewater

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) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD) Industrial Influent	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured

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

at Internal Monitor Point/Outfall 101 (prior to raw leachate storage tanks). See also Part C.VIII raw landfill wastewater quarterly monitoring & reporting requirements.

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

I. H. For Outfall 102, Latitude 40° 39' 55.00", Longitude 76° 23' 8.00", River Mile Index -, Stream Code 10078

**Receiving Waters:** Middle Creek (CWF, MF); Swatara Creek (CWF, MF); Gebhard Creek (CWF, MF)

**Type of Effluent:** Fully treated IW Process Effluent with ELG/site-generated sanitary wastewater (Class A Reclaimed Water) for approved onsite usages\* without any over-usage causing runoff flow to stormwater controls.

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) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	Report Inst Min	XXX	XXX	9.0	Weekly when Discharging	Grab
Specific Conductance (µmhos/cm)	XXX	XXX	XXX	Report	XXX	Report	Weekly when Discharging	Grab
Biochemical Oxygen Demand (BOD5)	XXX	XXX	XXX	2.0	XXX	5.0	Weekly when Discharging	Grab
Turbidity (NTU)	XXX	XXX	XXX	0.3	XXX	1.0	Continuous	Measured
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	2.2	XXX	23.0	2/week when Discharging**	Grab
Total Nitrogen	XXX	XXX	XXX	10.0	XXX	Report	Weekly when Discharging	Calculation
Ammonia-Nitrogen	XXX	XXX	XXX	Report	XXX	Report	Weekly when Discharging	Grab
Nitrate as N	XXX	XXX	XXX	Report	XXX	Report	Weekly when Discharging	Grab
Cyanide, Total	XXX	XXX	XXX	Report	XXX	Report	Weekly when Discharging	Grab
Total Organic Halogens (TOX)	XXX	XXX	XXX	0.2	XXX	Report	Weekly when Discharging	Grab



**Outfall 102, Continued (from Permit Effective Date through Permit Expiration Date )**

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Total Organic Carbon (TOC)	XXX	XXX	XXX	10.0	XXX	Report	Weekly when Discharging	Grab
Chloride	XXX	XXX	XXX	Report	XXX	Report	Weekly when Discharging	Grab

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

at Outfall 102 (at monitoring point for discharge into Treated Wastewater Tanks except for Fecal Coliforms).

\*See Part C Special Condition (Reclaimed Water Usages)

\*\* Monitored at Treated Wastewater Tanks discharge, when discharging.

**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.
- (3) Exceedances of the Maximum Daily limitation for this parameter is subject to 24-hour reporting as specified in Part A III.C.4.b.(i).

Supplemental Information

The effluent limitations for Outfall 001 were determined using an effluent discharge rate of 0.090 MGD.

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

I. I. For Outfall 001, Latitude 40° 39' 55.00", Longitude 76° 23' 8.00", River Mile Index -, Stream Code 10078

Receiving Waters: Middle Creek (CWF, MF)

Type of Effluent: IW Process Effluent with ELG, Sewage Effluent

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) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Monthly	Annual	Monthly	Monthly Average	Maximum	Instant. Maximum		
Ammonia--N	Report	Report	XXX	XXX	XXX	XXX	Weekly when Discharging	24-Hr Composite
Kjeldahl--N	Report	XXX	XXX	Report	XXX	XXX	Weekly when Discharging	24-Hr Composite
Nitrate-Nitrite as N	Report	XXX	XXX	Report	XXX	XXX	Weekly when Discharging	24-Hr Composite
Total Nitrogen	Report	Report	XXX	Report	XXX	XXX	1/month	Calculation
Total Phosphorus	Report	Report	XXX	Report	XXX	XXX	Weekly when Discharging	24-Hr Composite
Net Total Nitrogen	Report	0.0	XXX	XXX	XXX	XXX	1/month	Calculation
Net Total Phosphorus	Report	0.0	XXX	XXX	XXX	XXX	1/month	Calculation

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

at Outfall 001

Footnotes:

(1) See Part C for Chesapeake Bay Requirements.

(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 required.

## 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))

*Benchmark Value* means the concentration of a pollutant that serves as the threshold for the determination of whether existing site best management practices are effective in controlling stormwater pollution. Benchmark values are not effluent limitations. Two or more consecutive monitoring period exceedances of benchmark values triggers the requirement to develop and submit a corrective action plan, implement additional controls, or apply for an individual permit if notified in writing by DEP.

*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). The samples must be combined in the laboratory immediately before analysis and then one analysis is performed. (EPA Form 2C)

*Daily Maximum Temperature* means the maximum temperature for any day during the reporting period, where daily temperature is determined by 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](http://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-BCW0463). 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-BCW0189) 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 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-BCW0482), 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 (as defined at 40 CFR 403.3), 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-BCW0450) 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-BCW0437) as an attachment to the DMR. If no municipal wastes were received during a month, submission of the Supplemental Report is not required.

The following information is required by the Supplemental Report:

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

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) Where the written report specified in paragraph (ii) above relates to wastewater overflows or anticipated/unanticipated bypass events, the permittee shall submit the report to DEP electronically by an EPA-approved alternative compliance deadline in accordance with 40 CFR Part 127 or upon receipt of written notification from DEP, whichever occurs first.
  - (iv) 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-BCW0440). 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.

E. Annual Fee (25 Pa. Code § 92a.62)

Permittees shall pay an annual fee in accordance with 25 Pa. Code § 92a.62. As of the effective date of this permit, the facility covered by the permit is classified in the **Minor IW Facility with ELG** fee category, which has an annual fee of **\$3,000**.

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. Permittees may contact the DEP at 717-787-6744 with questions related to annual fees. The fee identified above is subject to change if DEP publishes changes to 25 Pa. Code § 92a.62.

Payment for annual fees shall be remitted to DEP at the address below or through DEP's electronic payment system ([www.depgreenport.state.pa.us/NPDESpay](http://www.depgreenport.state.pa.us/NPDESpay)) by the due date specified on the invoice. Checks, if used for payment, 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 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 Title 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.

G. Termination of Permit Coverage (25 Pa. Code § 92a.74 and 40 CFR 122.64)

1. Notice of Termination (NOT) – If the permittee plans to cease operations or will otherwise no longer require coverage under this permit, the permittee shall submit DEP's NPDES Notice of Termination (NOT) for Permits Issued Under Chapter 92a (3800-BCW-0410), signed in accordance with Part A III.B.6 of this permit, at least 30 days prior to cessation of operations or the date by which coverage is no longer required.
2. Where the permittee plans to cease operations, NOTs must be accompanied with an operation closure plan that identifies how tankage and equipment will be decommissioned and how pollutants will be managed, as applicable.
3. The permittee shall submit the NOT to the DEP regional office with jurisdiction over the county in which the facility is located.

## 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.

## PART C

### I. CHESAPEAKE BAY NUTRIENT REQUIREMENTS

- A. The Annual Net Total Nitrogen (TN) and Annual Net Total Phosphorus (TP) Mass Load effluent limitations ("Cap Loads") in Part A of this permit are required in order to meet the downstream water quality standards of the State of Maryland, as required by 25 Pa. Code Chapter 92a, the federal Clean Water Act, and implementing regulations.

B. Definitions

**Annual Net Mass Load (lbs):** The Annual Total Mass Load for one year beginning October 1st and ending September 30th, adjusted for Credits sold and applied and Offsets applied. Annual Net Mass Loads are compared to Cap Loads to determine compliance.

**Cap Load (lbs):** The mass load of a pollutant authorized by an NPDES permit. Cap Loads for TN and TP are implemented in NPDES permits by the establishment of Annual Net Mass Load limits. The term "Net" is used to recognize that Credits and Offsets may be used to comply with the limits. The Annual Net Mass Load must be less than or equal to the Cap Load to achieve compliance.

**Certification:** Written approval by DEP of a proposed pollutant reduction activity to generate credits before the credits are verified and registered to be used to comply with NPDES permit effluent limitations.

**Compliance Year:** The year-long period starting October 1<sup>st</sup> and ending September 30<sup>th</sup>. The Compliance Year will be named for the year in which it ends. For example, the period of October 1, 2015 through September 30, 2016 is compliance year 2016.

**Credit:** The tradable unit of compliance that corresponds with a unit of reduction of a pollutant as recognized by DEP which, when certified, verified and registered, may be used to comply with NPDES permit effluent limitations.

**Delivery Ratio:** A ratio that compensates for the natural attenuation of a pollutant as it travels in water before it reaches a defined compliance point.

**Offset:** The pollutant load reduction measured in pounds (lbs) that is created by an action, activity or technology which when approved by DEP may be used to comply with NPDES permit effluent limitations, conditions and stipulations under 25 Pa. Code Chapter 92a (relating to NPDES permitting, monitoring and compliance.) The offset may only be used by the NPDES permittee that DEP determines is associated with the load reduction achieved by the action, activity or technology.

**Registration:** An accounting mechanism used by DEP to track certified and verified credits before they may be used to comply with NPDES permit effluent limitations.

**Total Mass Load (lbs):**

**Monthly Total Mass Load** = The sum of the actual daily discharge loads for TN and TP (lbs/day) divided by the number of samples per month, multiplied by the number of days in the month in which there was a discharge. The daily discharge load for TN and TP (lbs/day) equals the average daily flow (MGD) on the day of sampling, multiplied by that day's sample concentration for TN and TP (mg/l), multiplied by 8.34.

**Annual Total Mass Load** = The sum of the actual daily discharge loads for TN and TP (lbs/day) divided by the number of samples per Compliance Year, multiplied by the number of days in the Compliance Year in which there was a discharge.

**Total Nitrogen:** For concentration and load, Total Nitrogen is the sum of Total Kjeldahl-N (TKN) plus Nitrite-Nitrate as N ( $\text{NO}_2 + \text{NO}_3\text{-N}$ ), where TKN and  $\text{NO}_2 + \text{NO}_3\text{-N}$  are measured in the same sample.

**Truing Period:** The time provided following each Compliance Year for a permittee to comply with Cap Loads through the application of Credits and Offsets. The Truing Period will start on October 1<sup>st</sup> and end on November 28<sup>th</sup> of the same calendar year, unless DEP extends this period. During this period, compliance for the specified year may be achieved by using registered Credits that were generated during that Compliance Year. For example, Credits that are used to achieve compliance in Compliance Year 2016 must have been generated during Compliance Year 2016. Approved Offsets that have been generated may also be applied during the Truing Period.

**Verification:** Assurance that the verification plan contained in a certification, permit or other approval issued by DEP has been implemented. Verification is required prior to registration of the credits for use in an NPDES permit to comply with NPDES permit effluent limitations.

#### C. Nutrient Credits

1. Credits may be used for compliance with the Cap Loads when authorized under 25 Pa. Code § 96.8 (Use of offsets and tradable credits from pollution reduction activities in the Chesapeake Bay Watershed), including amendments, updates and revisions thereto; in accordance with DEP's Phase 3 WIP Wastewater Supplement (see [www.dep.pa.gov/npdes-bay](http://www.dep.pa.gov/npdes-bay)); and in accordance with DEP's Phase 3 WIP Nutrient Trading Supplement (see [www.dep.pa.gov/nutrient\\_trading](http://www.dep.pa.gov/nutrient_trading)).
2. Where effluent limitations for TN and/or TP are established in Part A of the permit for reasons other than the Cap Load assigned for protection of the Chesapeake Bay ("local nutrient limits"), the permittee may purchase and apply credits for compliance with the Cap Load(s) only when the permittee has demonstrated that local nutrient limits have been achieved.
3. Where local nutrient limits are established in Part A of the permit, the permittee may sell any credits generated only after the permittee has demonstrated that local nutrient limits have been achieved and those credits have been verified in accordance with the procedures established in the Phase 3 WIP Nutrient Trading Supplement.

#### D. Use of Offsets for Compliance

1. Offsets can only be used by the permittee to comply with its Cap Loads. Offsets are not eligible for use as Credits.
2. Offsets must be approved by DEP in writing before they may be applied for compliance with Cap Loads.
3. Offsets that are approved under this permit are listed in Part A, Footnotes. These Offsets may be applied each Compliance Year toward compliance with the Cap Loads. The application of these Offsets must be reported on an annual basis. Additional Offsets may be approved throughout the permit term.
4. Offsets may be approved for the transfer of load between facilities owned by the same entity if (1) the facility receiving Offsets does not discharge to waters classified as impaired for nutrients and (2) the Delivery Ratios approved by DEP for TN or TP, as applicable, are the same. Delivery ratios for the facility authorized to discharge under this permit are listed in DEP's Phase 3 Watershed Implementation Plan (WIP) Wastewater Supplement, available at the following website:

[www.dep.pa.gov/npdes-bay](http://www.dep.pa.gov/npdes-bay)

Such Offsets may only be applied in the Compliance Year in which the transfer occurred, and are not cumulative.

5. Industrial facilities that withdraw water from the same stream or water body to which they discharge, and which have intake monitoring requirements in Part A of this permit, may claim Offsets for background nutrient loads of TN and/or TP if the Cap Loads do not include a deduction for background loads. To utilize the Offsets, the permittee must sample the intake and effluent on the same day, and determine mass loading using the actual flow data for intake and effluent on that day. No Offsets shall be granted for intake nutrients associated with groundwater withdrawals.

E. Reporting Requirements

1. eDMR System – The permittee shall utilize DEP’s electronic Discharge Monitoring Report (eDMR) system to submit DMR data and Supplemental DMR forms.
2. Chesapeake Bay Annual DMR – The permittee shall submit the Chesapeake Bay Annual DMR through the eDMR system to report Annual Total Mass Loads and Annual Net Mass Loads by November 28th following each Compliance Year.
3. Supplemental Reports – The permittee shall utilize DEP’s Annual Chesapeake Bay Spreadsheet (“Spreadsheet”), available at [www.dep.pa.gov/npdes-bay](http://www.dep.pa.gov/npdes-bay), to record all nutrient concentrations and loads throughout the Compliance Year. The permittee shall also use the Spreadsheet to document all Credits purchased and Offsets applied in order to calculate the facility’s Annual Net Mass Loads for TN and TP. The permittee shall submit the Spreadsheet through the eDMR system at the time the Chesapeake Bay Annual DMR is submitted.

II. 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. The terms and conditions of Water Quality Management (WQM) permits that may have been issued to the permittee relating to discharge requirements are superseded by this NPDES permit unless otherwise stated herein.
- D. 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.
- E. The permittee shall submit a complete and technically adequate Water Quality Management (WQM) permit application to DEP within ninety (90) of Permit Effective Date to document as-built construction and to address all changes in the IWTP facility (including pump station, Raw Wastewater Tanks, Treatment Process

(including solids management), Treated Wastewater Tanks, and any provisions for trucking RO Concentrate and treated/untreated wastewater) from that approved under the December 14, 2011 WQM Permit No. 5411403.

- F. Osmotic pressure is not a function of weight concentration alone (mg/l); but rather a function of particle concentration (moles/l). Osmolality is specified in terms of milliosmoles/kilogram (mOs/kg).
- G. Operator-in-Responsible Charge: The permittee shall employ operators certified in compliance with the Water and Wastewater Systems Operators Certification Act (63 P.S. §§ 1001-1015.1) if the Treatment Plant receives sanitary wastewater flows. Notification of the designation of the responsible operator (name, contact telephone number, contact e-mail address, mailing address, and License number) must be submitted within sixty (60) days of Permit Effective Date.
- H. Groundwater and surface water (in addition to IW stormwater outfall) monitoring:
- a. The groundwater in Monitoring Wells designated MW-1U, MW-4D, MW-5D, MW-6D, MW-7D, MW-8D, MW-11D, MW-12D, MW-13D, MW-14D, MW-15D, MW-16D, MW-17D, MW-18D, MW-19D, MW-20D, MW-21D, MW-22D, MW-23D, MW-24D, MW-25D, MW-32U, and MW-33D shall be sampled in accordance with MSW Landfill No. 101615 Quarterly and Annual Monitoring requirements except as modified by this permit condition. The quarterly monitoring requirements include all Solid Waste Management Module 19 parameters. The Module is available via DEP E-library, and any other Department-approved groundwater monitoring well will be sampled and tested semiannually. The results will be attached to the preceding monthly DMR and will be submitted to the Department on the DEP Clean Water Groundwater Monitoring Data Report.
  - b. The surface water at the six (6) surface water monitoring points (SW-1, SW-1 Untreated, SW-2, SW-3 (when installed), SW-4, and SW-5) under the MSW Landfill Permit No. 101615 sampling requirements (Module 19 parameters) shall be sampled in accordance with MSW Landfill No. 101615 Quarterly and Annual Monitoring requirements except as modified by this permit condition. The quarterly monitoring requirements include all Solid Waste Management Module 19 parameters. The Module is available via DEP E-library, and any other Department-approved groundwater monitoring well will be sampled and tested semiannually. The results will be attached to the preceding monthly DMR and will be submitted to the Department on the DEP Surface Water Groundwater Monitoring Data Report
- I. Waste streams: New waste stream types: In addition to the MSW Landfill Permit No. 101615 waste-stream approval requirements:
1. Wastes Types Approved For Disposal Onsite: Within thirty (30) days of Permit effective date, the permittee shall submit a table listing all approved Residual and Special Handling wastes types approved for disposal at the MSW landfill. The table shall identify any other potentially toxic pollutant expected within the approved waste type(s), the GC/MS "Five Peaks" pollutants, and any other hazardous substance (see IW NPDES Permit Application Instructions list) approved for disposal onsite.
  2. RSW Wastes/Industrial Wastewater: The permittee will not accept any residual waste type for landfilling without submittal of a Part A.III.C.2 (Planned Change in Waste Stream) notification with copy of any DEP Waste Management-related submittal for the waste stream) and written Department Clean Water Program approval for any of the following Residual Waste Codes: 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, and 899. The facility may not accept any offsite industrial wastewater for treatment or disposal.
  3. Analysis Upon Request: Within ninety (90) days of Department written request, the permittee shall submit sampling and analysis data in completed Pollutant Group Tables 1 through 7, 40 CFR 445 Subpart B ELG constituents (not listed in the pollutant group tables) and the GC/MS "Five Peak" for non-Pollutant Table constituents for a minimum one (1) influent sample and three (3) weekly effluent samples. The analysis of all constituents shall meet the DEP Target Quantitation Limits in effect at that time. The Table shall incorporate any available additional sampling & analytical data from the previous year.

4. Part A.III.C.2 (Planned Changes to Waste Stream Notification): All new waste streams analyses shall meet DEP Target Quantitation Limits. If detected, a Part A.III.C.2 notification shall be submitted for any new waste stream whenever the application influent analysis used an insensitive non-detect concentration above the applicable DEP Target Quantitation Limit.
  5. Part A.III.D (Specific Toxic Pollutant Notification Levels (for Manufacturing, Commercial, Mining, and Silvicultural Direct Dischargers)): The "maximum concentration value" notification requirement trigger level includes either detected concentration and/or the reported effluent insensitive non-detect concentration level.
- J. Class A Reclaimed Water Reused Onsite within MSW Landfill No. 101615 permit boundary: Only fully treated wastewater, meeting all NPDES Permit Part A.I.A, B, & C limits (other than temperature, Dissolved Oxygen (DO), Ammonia-N, Nitrate-Nitrite as N, and Free Cyanide) may be directed to reuse via the (WQM-permit approved) Treated Wastewater Tanks for approved onsite reuse(s) when Part A.I.H (Internal Monitoring Point/Outfall No. 102) requirements are met.
- a. Definitions:
    - i. Reclaimed water: Treated wastewater used in accordance with applicable guidelines for a beneficial purpose as a substitute for water withdrawn from a surface or groundwater source.
    - ii. Reused water: Treated wastewater obtained from one application or process intended for use in another application or process.
    - iii. Site: For purposes of Reclaimed Water usage, the onsite usage is limited to the MSW Landfill No. 101615 permit boundary (except for mud tracking washing at the landfill's SR-25 site entrances).
    - iv. RO Concentrate: An IWTP waste-stream that is not authorized for any reuse onsite. See MSW Landfill Permit No. 101615 for authorized RO Concentrate recirculation at the landfill working face.
  - b. Minimum Treatment: Minimum treatment for Class A Reclaimed Water is full treatment via the WQM permitted-IWTP treatment system including Reverse Osmosis. For reuse applications where the reclaimed water will not reach the surface water or groundwater, additional nitrification/denitrification (to meet IW Outfall No. 001 Ammonia-N, Nitrate-N permit limits) is not required. When there is no discharge to surface water stream, Chesapeake Bay Total Nitrogen/Total Phosphorus mass limits do not apply.
  - c. Prohibition:
    - i. Reclaimed Water may not be used or connected to any potable water system. Signs indicating non-potable water shall be placed at any location of potential public usage (sinks, etc.).
    - ii. The applied Reclaimed Water may not be applied in a manner resulting in surface runoff, ponding, and/or discharge to groundwater by application to saturated soils/subgrade. Upon observation of runoff or over-saturated soils/subgrade conditions, application must cease.
  - d. Minimum Permit Limits, Monitoring & Reporting Requirements: In addition to all other NPDES permit monitoring & reporting requirements:
    - i. All applications (outside of secondary containment) shall be visually monitored for runoff, ponding, or over-saturated soils/subgrade conditions leading to discharge to groundwater.
    - ii. When there is no discharge to IW Outfall No. 001 during a calendar month, monthly monitoring for Part A.I.A, B, and C parameters is required and must be documented in the Daily Effluent Monitoring Form. The NPDES Daily Effluent Monitoring Form shall record all Part A sampling & analysis requirements for WWTP effluent directed to onsite Reuse.
    - iii. See Part A.I.H (102) requirements
    - iv. The completed DEP Clean Water DMR Supplemental Forms (Groundwater Monitor Report Form and Surface Water Monitoring Report Form) shall be submitted with following calendar month's NPDES EDMR report.
    - v. Noncompliance shall be reported via the NPDES Noncompliance Reporting form
    - vi. A monthly Reuse Report shall be submitted via EDMR that identifies the volumes used for specific uses in specific landfill areas for each day of the calendar month, including:
      1. Precipitation: Inches precipitation that day
      2. IWTP Non-potable Make-up Water (GPD) within secondary containment
      3. Dust Control within MSW Landfill permit boundary: Volume and receiving drainage area (Basin and/or Stormwater Outfall)
      4. Landfill Perimeter Roads (estimated 10,560 LF):

5. Landfill Paved Roads (estimated 6,500 LF):
6. Landfill Unpaved Roads (estimated 5,280 LF):
7. Landfill Working Face Dust Control (upon DEP Waste Management Program authorization):
8. Mud/Dust control on Landfill Entrance/Access Roads from SR-25: GPD and receiving stormwater outfall
9. Non-potable uses:
10. Building non-potable water usage (upon DEP Safe Drinking Water Program authorization):
11. Truck/Tire Washwater:
12. Landfill revegetation irrigation on capped landfill areas: Volume and MSW Landfill Cell# where it is being applied, and receiving Basin
- vii. An Annual Reuse Report shall be submitted via EDMR by January 28 that includes a table identifying:
  1. The total flow reused with respect to the total flow treated by the wastewater treatment facility.
  2. The total annual flow to each approved reuse location (naming each reuse location).
  3. The maximum monthly average flow over the past 12 months (broken down into individual calendar months) for each reuse site including:
    - a. IWTP secondary containment area
    - b. Landfill Working Face
    - c. Individual Landfill Basin Drainage Areas (individually listed)
    - d. Access roads outside of the Basins' Drainage Area
    - e. Individual Landfill Entrance (SR-25) where reclaimed water is used to address mud tracking.
    - f. MSW Landfill Cell final cover areas where treated effluent is used for irrigation.
    - g. Any other approved usage/location
- e. Other Limitations:
  - i. No connection with any potable water system/source is authorized.
  - ii. Discharge to the surface waters or groundwater by excessive application (i.e. runoff flows to stormwater controls and/or over-application when soils/subgrade are saturated) is not authorized by this permit and/or by WQM permit No. 5411403.
  - iii. Land application (usage of soils/subgrade materials to further treat the effluent) is not authorized by this permit.
  - iv. No dust control spraying and/or mud tracking cleaning is allowed during precipitation events recorded by the landfill rain gauge.
  - v. No dust control spraying and/or mud tracking cleaning is allowed for roads/areas not actively in use for landfill activities that day.
  - vi. No usage of RO Concentrate is allowed by this condition. See MSW Landfill Permit requirements for RO Concentrate recirculation (onsite working face) requirements.
- f. Approved Reuses of Fully Treated Effluent:
  - i. Reuses within the IWTP secondary containment area (Non-potable make-up water).
  - ii. Reuse in the MSW Landfill truck/tire wash
  - iii. Reuse for Dust Control within MSW Landfill Permit No. 101615-permit boundary for access roads
  - iv. Reuse as washwater for cleaning mud/dirt tracked onto SR-25 at landfill entrance(s) from landfill.
  - v. Reuse for Dust Control within the active MSW Landfill working face area sixty (60) days after submittal of proof of written notification to the DEP Waste Management Program, DEP Air Quality Program, and OSHA/MSHA for the public record. The notification shall include copies of the Final NPDES Permit, Redraft Fact Sheet Addendum, and Final Permit Action Fact Sheet Addendum. Nothing in this permit supersedes any more stringent requirement by any other DEP Program and/or Safety Programs.
  - vi. Reuse as Irrigation water of Capped MSW Landfill Final Cover vegetation
  - vii. Reuse in onsite building toilets/urinals and sinks sixty (60) days after submittal of proof of written notification to the DEP Waste Management Program, DEP Safe Drinking Water

Program, and OSHA/MSHA for the public record. The notification shall include copies of the Final NPDES Permit, Redraft Fact Sheet Addendum, and Final Permit Action Fact Sheet Addendum. Nothing in this permit supersedes any more stringent requirement by any other DEP Program and/or Safety Programs.

viii. The Department retains authority to authorize other Class A Reclaimed Uses in writing.

K. PPC Plan Update: Within sixty (60) days of Permit Effective Date, the site PPC Plan shall be updated to specifically address onsite truck release scenarios involving large scale releases of treated landfill wastewater effluent, untreated wastewater (leachate or other), and/or RO Concentrate.

L. This discharge shall not cause a change in the stream temperature of more than 2°F during any one hour.

### III. SCHEDULE OF COMPLIANCE (Ammonia-N)

A. The permittee shall achieve compliance with final effluent limitations or terminate this discharge in accordance with the following schedule:

1. Feasibility study completion	<u>12 months of PED</u>
2. Final plan completion	<u>24 months of PED</u>
3. Start construction	<u>30 months of PED</u>
4. Construction progress report(s)	<u>Quarterly after construction begins</u>
5. End construction	<u>33 months of PED</u>
6. Compliance with effluent limitations	<u>36 months of PED</u>

B. No later than 14 calendar days following a date identified in the above schedule of compliance, the permittee shall submit to DEP a written notice of compliance or non-compliance with the specific schedule requirement. Each notice of non-compliance shall include the following information:

1. A short description of the non-compliance.
2. A description of any actions taken or proposed by the permittee to comply with the elapsed schedule requirement.
3. A description of any factors which tend to explain or mitigate the non-compliance.
4. An estimate of the date that compliance with the elapsed schedule requirement will be achieved and an assessment of the probability that the next scheduled requirement will be met on time.

### IV. WATER QUALITY-BASED EFFLUENT LIMITATIONS FOR TOXIC POLLUTANTS

A. Final Water Quality Based Effluent Limitations (WQBELs)

The final WQBELs listed below will become effective on Fourth Year of Permit ("WQBEL Effective Date") unless DEP issues an amendment to this permit prior to that date:

Outfall No.	Pollutant	Average Monthly (ug/L)	Maximum Daily (ug/L)	IMAX (ug/L)
001	Total Boron	2106.0	3285.0	5264.0



001	Total Copper	0.9*	1.19*	1.19*
001	Free Cyanide	5.0	8.0	13.0
001	Total Mercury	0.066*	0.10*	0.16*
001	Total Silver	0.025*	0.033*	0.033*
001	Total Zinc	10.2	10.2	10.2
001	Acrolein	3.0*	3.95*	3.95*
001	Acrylamide	0.3*	0.5*	0.8*
001	Bis(2-Ethylhexyl)Phthalate	1.43*	2.24*	3.58*
001	n-Nitrosodimethylamine	0.003*	0.006*	0.008*
001	Alpha-BHC	0.002*	0.003*	0.004*
001	4,4-DDT	0.0001*	0.0002*	0.0003*
001	4,4-DDE	0.00009*	0.0001*	0.0002*
001	4,4-DDD	0.0004*	0.0007*	0.0010*
001	Dieldrin	0.000004*	0.000007*	0.000010*
001	Heptachlor	0.00003*	0.00004*	0.00007*
001	Heptachlor Epoxide	0.0001*	0.0002*	0.0003*

\*See Part C.V (WQBELs below Quantitation Limits)

These limits are necessary to achieve water quality standards in the receiving waters. The permittee has not demonstrated the ability to achieve these limits as of the effective date of the permit. Prior to the WQBEL Effective Date, the permittee shall complete studies as described below.

#### B. Site-Specific Data Collection Studies

The WQBELs were developed by DEP using the default or model-derived estimates for the parameters listed below in DEP's Toxics Management Spreadsheet (TMS). The permittee shall collect site-specific data for all of the parameters listed below and submit the data to DEP as part of a Final WQBEL Compliance Report.

1. **Discharge pollutant concentration coefficients of variability** using DEP's *Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients of Variation (CV) and Other Discharge Characteristics* (391-2000-024).
2. **Discharge and background Total Hardness concentrations** using DEP's *Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness* (391-2000-021).
3. **Background / ambient pollutant concentrations** using DEP's *Implementation Guidance for the Determination and Use of Background/Ambient Water Quality in the Determination of Wasteload Allocations and NPDES Effluent Limitations for Toxic Substances* (391-2000-022).
4. **Chemical translator(s)** using EPA's *The Metals Translator: Guidance for Calculating A Total Recoverable Permit Limit From A Dissolved Criterion* (EPA 823-B-96-007) or other EPA guidance.

5. **The slope and width of the receiving waters** for the reach of stream modeled by DEP using the TMS as measured in the field.
6. **The velocity of the receiving waters** for the reach of stream modeled by DEP using the TMS as measured through a time of travel study that provides an estimate of velocity under design stream flow conditions.
7. **The acute and chronic partial mix factors** for the reach of stream modeled by DEP using the TMS as determined through a mixing study that provides an estimate of mixing under design stream flow conditions.
8. **Volatilization rates** using DEP's *Protocol for Estimating First Order Pollutant Fate Coefficients for Volatile Organic Substances* (391-2000-020).

The permittee may, at its discretion, submit a work plan to DEP for review and comment prior to initiating the site-specific data collection studies. If the permittee decides to submit a work plan, DEP's approval is not necessary prior to commencing the studies.

C. Toxics Reduction Evaluation (TRE)

The permittee shall conduct a TRE in accordance with DEP's *Water Quality Toxics Management Strategy, Appendix C, Permittee Guidance for Conducting a Toxics Reduction Evaluation (TRE)* (361-0100-003). The permittee shall investigate and address the following as part of the TRE:

1. The source(s) of the toxic pollutants in the effluent through a comprehensive review of influent and effluent quality and contributors to the facility, if applicable.
2. An evaluation of approaches and strategies that exist to reduce or eliminate sources in order to achieve the final WQBELs.
3. An evaluation of approaches and strategies that exist to provide treatment to achieve the final WQBELs.
4. An analysis of the feasibility of the approaches and strategies identified in paragraphs 2 and 3, above.

The permittee shall develop a TRE work plan and submit the work plan to DEP for review and comment when requested by DEP. DEP's approval of the work plan is not necessary prior to commencing the TRE.

D. Schedule and Final WQBEL Compliance Report

1. The permittee shall submit complete required studies and a Final WQBEL Compliance Report to DEP in accordance with the following schedule:

Action	Due Date
Complete TRE Work Plan and Submit Work Plan if Requested by DEP	6 months of PED
Complete TRE and Site-Specific Data Collection	18 months of PED
Begin Implementing Actions Identified in the TRE to Reduce Pollutant Load (if applicable)	21 months of PED
Submit Final WQBEL Compliance Report	24 months of PED
Complete Actions Identified in TRE and Comply with Final Permit Limit	36 months of PED

2. The Final WQBEL Compliance Report shall consist of the following components:

- a. Site-specific data collected in accordance with paragraph B, above.
  - b. If the permittee is requesting a modification to the final WQBELs based on the site-specific data, the permittee shall submit:
    - (1) Printouts of the TMS using the site-specific data along with all other assumptions and data used by DEP to establish the final WQBELs; and
    - (2) An application (3800-PM-BCW0027b) to DEP for a Major Amendment to the permit.
  - c. A TRE Report including a feasibility analysis or study, if applicable.
  - d. An assessment of whether the permittee will be capable of achieving the final WQBELs on the WQBEL Effective Date. The permittee shall notify DEP of one of the following conclusions:
    - (1) The permittee will achieve the final WQBELs on the WQBEL Effective Date. The permittee shall notify DEP of the measures that will be taken to comply.
    - (2) The permittee will or may be able to achieve the final WQBELs, but after the WQBEL Effective Date. The permittee shall notify DEP of its proposed alternative WQBEL Effective Date and include justification for the alternative date.
    - (3) The permittee will not be able to achieve the final WQBELs because all alternatives to control the toxic pollutant(s) are infeasible.
  - e. An application (3800-PM-BCW0027b) for a Major Amendment to the permit if the permittee concludes that it is not capable of achieving the final WQBELs on the WQBEL Effective Date or compliance is infeasible, or if the permittee believes the final WQBELs should be modified based on site-specific data.
3. In response to the receipt of the Final WQBEL Compliance Report, DEP may:
- a. Request additional research, studies or clarification if the permittee concludes that it cannot achieve final WQBELs by the WQBEL Effective Date or compliance is infeasible and DEP disagrees with this conclusion or believes that additional efforts are necessary before reaching this conclusion. The permittee shall comply with the schedule provided by DEP in writing for such additional efforts or an alternative agreed upon schedule.
  - b. Issue a draft Major Amendment to the permit that modifies the WQBELs in response to site-specific data or modifies the WQBEL Effective Date, for public comment.
  - c. Deny the application for a Major Amendment to the permit or place review of the application on hold until additional research or studies requested by DEP are complete.
  - d. Notify the permittee that DEP will consider a time extension to achieve the final WQBELs under 25 Pa. Code § 95.4 for the discharge upon the receipt of a request submitted by the permittee using Form No. 3800-FM-BCW0302, if it can be demonstrated that the criteria for a time extension under § 95.4 are met.
  - e. Notify the permittee that DEP will consider the submission of a site-specific criterion study (SSCS) to further modify WQBELs, where applicable. The permittee shall comply with the requirements set forth in DEP's notification letter for completion of a SSCS, including submission of a SSCS work plan.

## V. 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.

<u>Parameter Name</u>	<u>Quantitation Limit (ug/l)</u>
Total Copper	4.0
Total Mercury	0.2
Total Silver	0.4
Acrolein	2.0
Acrylamide	10.0
Bis(2-Ethylhexyl)Phthalate	5.0
n-Nitrosodimethylamine	5.0
Alpha-BHC	0.05
4,4-DDT	0.05
4,4-DDE	0.05
4,4-DDD	0.05
Dieldrin	0.05
Heptachlor	0.05
Heptachlor Epoxide	0.05

- 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). 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.

## VI. CHEMICAL ADDITIVES

### A. Approved Chemical Additives List

1. The permittee is authorized to use chemical additives that are published on DEP’s Approved Chemical Additives List (Approved List) (see [www.dep.pa.gov/chemicaladditives](http://www.dep.pa.gov/chemicaladditives)) subject to paragraphs A.2 and A.3, below.
2. The permittee may not discharge a chemical additive at a concentration that is greater than the water quality-based effluent limitation (WQBEL) for the chemical additive or, if applicable, a technology-based effluent limitation. If effluent limitations are not specified in Part A of this permit for the chemical additive, the permittee is responsible for determining the WQBEL and ensuring the WQBEL is not exceeded by restricting usage to an amount that will not cause an excursion above in-stream water quality standards.
3. If the permittee decides to use a chemical additive that is on DEP’s Approved List and the use would either (1) constitute an increase in the usage rate specified in the NPDES permit application or previous notification to DEP or (2) constitute a new use, not identified in the NPDES permit application or otherwise no previous notification occurred, the permittee shall complete and submit the “Chemical Additives Notification Form” (3800-FM-BCW0487) to the DEP regional office that issued the permit. The permittee may proceed to use the chemical additive as reported on the Form upon receipt by the DEP regional office.

### B. New Chemical Additives, Not on Approved Chemical Additives List

1. In the event the permittee wishes to use a chemical additive that is not listed on DEP's Approved List, the permittee shall submit the "New Chemical Additives Request Form" (3800-FM-BCW0486) to DEP's Central Office, Bureau of Clean Water (BCW), Division of NPDES Permitting, Rachel Carson State Office Building, PO Box 8774, Harrisburg, PA 17105-8774, prior to use. A copy shall be submitted to the DEP regional office that issued the permit. The form must be completed in whole in order for BCW to approve the chemical additive, and a Material Safety Data Sheet (MSDS) that meets the minimum requirements of 29 CFR 1910.1200(g) must be attached.
2. Following placement of the chemical additive on the Approved List, the permittee may submit the Chemical Additive Notification Form in accordance with paragraph A.3, above, to notify DEP of the intent to use the approved chemical additive. The permittee may proceed with usage when the new chemical has been identified on DEP's Approved List and following DEP's receipt of the Chemical Additives Notification Form.
3. The permittee shall restrict usage of chemical additives to the maximum usage rates determined and reported to DEP on Chemical Additives Notification Forms.

C. Chemical Additives Usage Reporting Requirements

The "Chemical Additives Usage Form" (3800-FM-BCW0439) shall be used to report the usage of chemical additives and shall be submitted as an attachment to the Discharge Monitoring Report (DMR) at the time the DMR is submitted.

- D. DEP may amend this permit to include WQBELs or otherwise control usage rates of chemical additives if there is evidence that usage is adversely affecting receiving waters, producing Whole Effluent Toxicity test failures, or is causing excursions of in-stream water quality standards.

## VII. REQUIREMENTS APPLICABLE TO STORMWATER OUTFALLS

- A. The permittee is authorized to discharge stormwater from its site, alone, through the following outfalls:

Outfall No.	Area Drained (ft <sup>2</sup> )	Latitude	Longitude	Description
002	2,357,032	40° 40' 32.00"	76° 22' 8.00"	Basin 2 outlet discharge to Swatara Creek. Landfill cells and access roads
003	4,322,023	40° 40' 8.00"	76° 22' 57.00"	Basin 3 outlet discharge to Middle Creek. Landfill cells, access roads, maintenance garage, fueling area, truck staging area, paved parking, UGI facility.
004	1,862,190	40° 40' 23.00"	76° 22' 56.00"	Basin 4 outlet discharge to Swatara Creek. Landfill cells and access roads
005	1,955,844	40° 39' 58.00"	76° 22' 10.00"	Basin 5 outlet discharge to Gebhard Run. Landfill cells, access roads, cover material stockpile area, gas flares
006 FKA 001-SW	2,738,617	40° 40' 38.00"	76° 22' 32.00"	Basin 1 outlet discharge to Swatara Creek (former SW Outfall 001); landfill cells, IWTP. AMD discharge enters channel flowing to Swatara Creek.
007	Undefined	40° 39' 55.47"	76° 22' 41.43"	Access road from SR-25 with outfall at intersection with SR-25, flows to Gebhard Run. (Construction entrance near main entrance road).
008	Undefined	40° 39' 55.47"	76° 22' 41.43"	Access road from SR-25 with outfall at intersection with SR-25, flows to Gebhard Run. (Main entrance road)

009	Undefined	40° 39' 53.59"	76° 22' 0.33"	Access road from SR-25 with outfall at intersection with SR-25, flows to Gebhard Run. (Easternmost access point via Schuylkill Recycling Center property)
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Monitoring requirements and effluent limitations for these outfalls are specified in Part A of this permit, if applicable.

B. Stormwater Annual Report.

The permittee shall submit a complete Annual Report to the DEP office that issued the permit by May 1 each year using DEP's Annual Report template, attached to this permit. The Annual Report shall address activities under the permit for the previous calendar year. The permittee shall submit the Annual Report electronically. If the permittee discharges to a municipal separate storm sewer system (MS4), a copy of the Annual Report shall be submitted to the operator of the MS4.

C. Best Management Practices (BMPs).

The permittee shall implement and, as necessary, maintain the following BMPs to remain in compliance with this permit.

1. Pollution Prevention and Exposure Minimization.

The permittee shall minimize the exposure of manufacturing, processing, and material storage areas (including loading and unloading, storage, disposal, cleaning, maintenance, and fueling operations) to rain, snow, snowmelt, and runoff in order to minimize pollutant discharges by either locating industrial materials and activities inside or protecting them with storm resistant coverings wherever feasible. The permittee shall implement and maintain the following measures, at a minimum:

- a. Use grading, berming or curbing to prevent runoff of polluted stormwater and divert run-on away from areas that contain or have the potential to generate polluted stormwater
- b. Locate materials, equipment, and activities so that potential leaks and spills are contained or able to be contained or diverted before discharge to surface waters
- c. Clean up spills and leaks promptly using dry methods (e.g., absorbents) to prevent the discharge of pollutants to surface waters
- d. Store leaky vehicles and equipment indoors or, if stored outdoors, use drip pans and absorbents to prevent the release of pollutants to the environment.
- e. Use spill/overflow protection equipment.
- f. Perform all vehicle and/or equipment cleaning operations indoors, under cover, or in bermed areas that prevent runoff and run-on and also that capture any overspray. Store all vehicle and equipment maintenance materials – such as oils, hydraulic fluids, and lubricants – indoors or under storm resistant coverings, with adequate spill protection measures in place.
- g. Ensure that all material and chemical storage containers with the potential to cause a discharge of pollutants remain properly sealed at all times, except while in use. All empty containers shall be properly sealed and stored prior to disposal.
- h. Drain fluids from equipment and vehicles that will be decommissioned, and, for any equipment and vehicles that will remain unused for extended periods of time, inspect at least monthly for leaks.
- i. Keep all dumpster lids closed when not in use. For dumpsters and roll off boxes that do not have

lids, ensure that discharges have a control (e.g., secondary containment, treatment). This permit does not authorize dry weather discharges from dumpsters or roll off boxes.

- j. Minimize contamination of stormwater runoff from fueling areas by implementing the following BMPs where determined to be feasible: cover fueling areas; install oil/water separators or oil and grease traps in fueling area storm drains; use berms to prevent run-on to and runoff from fueling areas; use spill/overflow protection and cleanup equipment; use dry cleanup methods; and/or treat and/or recycle collected stormwater runoff.
- k. Train employees routinely (no less than annually) on pollution prevention practices as contained in the PPC Plan.

2. Good Housekeeping.

The permittee shall perform good housekeeping measures in order to minimize pollutant discharges including the routine implementation of the following measures, at a minimum:

- a. Implement a routine cleaning and maintenance program for all impervious areas of the facility where particulate matter, dust or debris may accumulate to minimize the discharge of pollutants in stormwater. The cleaning and maintenance program must encompass, as appropriate, areas where material loading and unloading, storage, handling and processing occur.
- b. Store materials in appropriate containers.
- c. Minimize the potential for waste, garbage and floatable debris to be discharged by keeping exposed areas free of such materials, or by intercepting them before they are discharged.
- d. Eliminate floor drain connections to storm sewers.
- e. Use drip pans, drain boards, and drying racks to direct drips back into a fluid holding tank for reuse. Drain fluids from all equipment and parts prior to disposal. Promptly transfer used fluids to the proper container; do not leave full drip pans or other open containers around the shop. Empty and clean drip pans and containers.
- f. Label and track the recycling of waste material (e.g., used oil, spent solvents, batteries).
- g. Prohibit the practice of hosing down an area where the practice would result in the discharge of pollutants to a municipal or other storm water collection system that conveys pollutants off-site without proper treatment.
- h. Maintain the accessibility of all outfall locations for the purposes of inspections and sampling.

3. Erosion and Sediment Controls.

- a. The permittee shall minimize erosion and pollutant discharges by stabilizing exposed soils and placing flow velocity dissipation devices at discharge locations to minimize channel and stream bank erosion and scour in the immediate vicinity of stormwater outfalls.
- b. The permittee shall conduct all earth disturbance activities and, when applicable, shall maintain all post-construction stormwater management (PCSM) BMPs in accordance with 25 Pa. Code Chapter 102.
- c. The permittee may not utilize polymers or other chemicals to treat stormwater unless written permission is obtained from DEP.

4. Spill Prevention and Responses.

The permittee shall minimize the potential for leaks, spills and other releases that may be exposed to stormwater and develop a PPC Plan for effective responses to such releases. The permittee shall conduct the following spill prevention and response measures, at a minimum:

- a. Maintain an organized inventory of materials on-site. Plainly label containers (e.g., "Used Oil," "Spent Solvents," "Fertilizers and Pesticides") that could be susceptible to spillage or leakage to encourage proper handling and facilitate rapid response if spills or leaks occur.
- b. Implement procedures for material storage and handling, including the use of secondary containment and barriers between material storage and traffic areas, or a similarly effective means designed to prevent the discharge of pollutants from these areas.
- c. Develop and implement employee and contractor training on the procedures for expeditiously stopping, containing, and cleaning up leaks, spills, and other releases. This shall also address all sector-specific procedures and potential pollutant sources relating to the industrial activity present on site including, but not limited to: use of reused and recycled waters; solvents management; proper disposal of dyes, petroleum products, and spent lubricants; hazardous treatment chemicals; and any additional training requirements included in the applicable appendices. The permittee shall conduct periodic training, no less than annually, and document the training on the Annual Report specified in paragraph B of this section.
- d. Keep spill kits on-site, located near areas where spills may occur or where a rapid response can be made.
- e. Notify appropriate facility personnel when a leak, spill, or other release occurs.
- f. To the extent possible, eliminate or reduce the number and amount of hazardous materials and waste by substituting non-hazardous or less hazardous materials of equal function, as determined by the permittee.
- g. Clean up leaks, drips, and other spills without using large amounts of water or liquid cleaners. Use absorbents for dry cleanup whenever possible.

When a leak, spill or other release occurs during a 24-hour period that contains a hazardous substance or oil in an amount equal to or in excess of a reportable quantity established under 40 CFR Parts 110, 117 or 302, the permittee shall, in addition to the notification requirements contained in Part A III.C.4 of this permit, notify the National Response Center (NRC) at (800) 424-8802 in accordance with the requirements of 40 CFR Parts 110, 117, and 302 as soon as the permittee becomes aware of the discharge.

5. Sector- and Site-Specific BMPs.

- a. The permittee shall implement the BMPs in the applicable Appendix to the NPDES PAG-03 General Permit for Discharges of Stormwater Associated with Industrial Activities that is currently in effect, including but not limited to:
  - i. The permittee shall implement a preventive maintenance program and shall maintain all elements of leachate collection and treatment systems, to prevent commingling of leachate with stormwater, and the integrity and effectiveness of any intermediate or final cover (including repairing the cover as necessary), to minimize the effects of settlement, sinking, and erosion.
  - ii. Provide temporary stabilization (e.g., temporary seeding, mulching, and placing geotextiles on the inactive portions of stockpiles) for the following in order to minimize discharges of pollutants in stormwater: materials stockpiled for daily, intermediate, and final cover; inactive areas of the landfill; landfills with final covers but where vegetation has yet to establish itself; and land application sites where waste application has been completed but final vegetation has not yet been established.
- b. Compliance with any overlapping stormwater/Erosion & Sedimentation Control requirements of



MSW Landfill Permit No. 101615.

D. Routine Inspections.

1. The permittee shall visually inspect the following areas and BMPs on a semiannual basis (calendar periods), at a minimum:
  - a. Areas where industrial materials or activities are exposed to stormwater.
  - b. Areas identified in the PPC Plan as potential pollutant sources.
  - c. Areas where spills or leaks have occurred in the past three years.
  - d. Stormwater outfalls and locations where authorized non-stormwater discharges may commingle.
  - e. Physical BMPs used to comply with this permit.

At least once each calendar year, the routine inspection must be conducted during a storm event that is greater than 0.1 inch in magnitude and that occurs at least 72 hours from the previous measurable (greater than 0.1 inch rainfall) storm event when a stormwater discharge is occurring.

2. The permittee shall evaluate and document the following conditions, at a minimum, in the Annual Report required by paragraph B of this section through required inspections:
  - a. Raw materials, products (intermediate, in-process, or final) or wastes that may have or could come into contact with stormwater.
  - b. Leaks or spills from equipment, drums, tanks and other containers.
  - c. Off-site tracking of industrial or waste materials, or sediment where vehicles enter or exit the site.
  - d. Tracking or blowing of raw, final or waste materials from areas of no exposure to exposed areas.
  - e. Control measures or BMPs needing replacement, maintenance or repair.
  - f. The presence of authorized non-stormwater discharges that were not identified in the permit application and non-stormwater discharges not authorized by this permit.

E. Preparedness, Prevention and Contingency (PPC) Plan

1. The permittee shall 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.
  - a. 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.
  - b. The PPC Plan must describe preventative measures and BMPs that will be implemented to reduce or eliminate pollutants from coming into contact with stormwater resulting from routine site activities and spills.
  - c. The PPC Plan must address actions that will be taken in response to on-site spills or other pollution incidents.
  - d. 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).

- e. The PPC Plan must address security measures to prevent accidental or intentional entry which could result in an unintentional discharge of pollutants.
  - f. The PPC Plan must include a plan for training employees and contractors on pollution prevention, BMPs, and emergency response measures. This training must be conducted in accordance with paragraph C.4.c of this section.
  - g. 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.
  - h. Spill Prevention Control and Countermeasure (SPCC) plans may be used to meet the requirements of this section if the minimum requirements are addressed.
2. The permittee shall review and if necessary update the PPC Plan on an annual basis, at a minimum, and when one or more of the following occur:
    - a. Applicable DEP or federal regulations are revised, or this permit is revised.
    - b. The PPC Plan fails in an emergency.
    - c. The facility's design, industrial process, operation, maintenance, or other circumstances change 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.
    - d. The list of emergency coordinators or equipment changes.
    - e. When notified in writing by DEP.

The permittee shall maintain all PPC Plan updates on-site, make the updates available to DEP upon request, and document the updates in Annual Reports.

**F. Stormwater Monitoring Requirements.**

1. The permittee shall conduct monitoring of its stormwater discharges at the representative outfalls identified in Part A of this permit, if applicable. The permittee shall document stormwater sampling event information and no exposure conditions for each calendar year on the Annual Report required by paragraph B of this section.
2. The permittee shall, upon written notice from DEP, install inlets, pipes, and/or other structures or devices that are considered necessary in order to conduct representative stormwater sampling, in accordance with a schedule provided by DEP.
3. The permittee shall collect all samples from discharges 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.
4. The permittee shall collect all grab samples within the first 30 minutes of a discharge, unless the permittee determines that this is not possible, in which case grab samples must be collected as soon as possible after the first 30 minutes of a discharge. The permittee shall explain why samples could not be

collected within the first 30 minutes of any discharge on the Annual Report required by paragraph B of this section.

5. In the event that the permittee's stormwater runoff is directed to a basin or other stormwater control structure that does not discharge during a given monitoring period, the permittee may report "No Discharge" on DMRs. The permittee shall submit the results of at least one sample near the basin outflow structure during a representative storm event on the renewal permit application.
6. The permittee shall collect stormwater samples at times when commingling with non-stormwater discharges is not occurring or at locations prior to the commingling of non-stormwater discharges, unless Part A of this permit recognizes commingling of stormwater and non-stormwater discharges. See Part A.I.H (Outfall No. 002 and Part C.II.J requirements for Class A reclaimed water usage.
7. In the event that stormwater discharge concentrations for a parameter exceeds the benchmark values identified below at the same outfall for two or more consecutive monitoring periods, the permittee shall develop implement the following to reduce the concentrations of the parameters in stormwater discharges, based on the number of consecutive exceedances.

Parameter	Benchmark Value
pH	9.0 IMAX
Total Suspended Solids	100.0 mg/l
Chemical Oxygen Demand	120.0 mg/l

- a. After **two or more** consecutive exceedances of benchmark values (starting on the effective date of this Permit), develop a corrective action plan (CAP) to reduce the concentrations of the pollutants in stormwater discharges. Failure to submit and implement a CAP constitutes non-compliance.

The permittee shall submit the CAP to DEP within 90 days of the end of the monitoring period triggering the need for the plan and shall implement the plan immediately or in accordance with a schedule proposed by the permittee in the CAP, unless otherwise notified by DEP in writing. The permittee shall, in developing the plan, evaluate alternatives to reduce stormwater concentrations and implement all relevant and feasible control measures, unless the permittee can demonstrate one or more of the following:

- i. The exceedances are solely attributable to natural background sources or to run-on from off-site;
  - iii. No further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice; or
  - iv. Further pollutant reductions are not necessary to prevent stormwater discharges from causing or contributing to an exceedance of applicable water quality standards.
- b. After **four or more** consecutive exceedances of benchmark values (starting on the effective date of this Permit), the permittee shall develop a CAP and consider implementation of all additional stormwater BMPs outlined in the Stormwater BMPs Checklist (3800-PM-BCW0083I) for the applicable appendix. Failure to submit and implement a CAP and the Stormwater BMPs Checklist constitutes non-compliance with this General Permit.

The permittee shall submit a new CAP and include the Stormwater BMPs Checklist (3800-PM-BCW0083I) to certify that all applicable controls have been considered for implementation within 90 days of the end of the monitoring period for which the fourth or more consecutive exceedance was identified. For each BMP in the checklist that is not implemented, the permittee shall demonstrate one or more of the following:

- i. The BMP is infeasible for the facility;

- ii. The exceedances are solely attributable to natural background sources or to run-on from off-site;
- iii. The exceedances were due to some aberration or extraordinary circumstances; or
- iv. Further pollutant reductions are not necessary to prevent stormwater discharges from causing or contributing to an exceedance of applicable water quality standards.

The permittee shall identify on the Stormwater BMPs Checklist that either the BMPs have been implemented or a reason why they were infeasible or not applicable. The Stormwater BMPs Checklist shall be included with the CAP for each additional consecutive exceedance.

8. Target Quantitation Limits (TQLs) for Stormwater:

Parameter	TQL
Total Nitrogen	1.05 mg/l
Total Phosphorus	0.01 mg/l
Total Suspended Solids (TSS)	2.0 mg/l
5-day Biochemical Oxygen Demand (BOD5)	3.0 mg/l
Chemical Oxygen Demand (COD)	15 mg/l
Oil and Grease	5.0 mg/l
Ammonia-Nitrogen	0.02 mg/l
Nitrate + Nitrite-Nitrogen	0.05 mg/l
Total Kjeldahl Nitrogen (TKN)	1.0 mg/l
Chloride	0.5 mg/l
Pentachlorophenol	10 ug/l
Total Aluminum	10 ug/l
Total Arsenic	3.0 ug/l
Total Cadmium	0.2 ug/l
Total Chromium	4.0 ug/l
Total Copper	4.0 ug/l
Total Cyanide	0.2 ug/l
Total Dissolved Solids (TDS)	2.0 mg/l
Total Iron	20 ug/l
Total Lead	1.0 ug/l
Total Mercury	0.2 ug/l
Total Selenium	5.0 ug/l
Total Silver	0.4 ug/l
Total Zinc	5.0 ug/l

\* Total Nitrogen is the sum of Nitrate-Nitrogen + Nitrite-Nitrogen and Total Kjeldahl Nitrogen

9. This permit does not authorize any change to existing stormwater controls relating any proposed landfill expansion. NPDES Permit Part A.III.C.2 notification requirements pertain to stormwater discharges in event of:
- a. New impervious surfaces (including any future expansion cell).
  - b. Modifications of Basins 1 through 5 and/or new basin (including any future expansion basin changes)
  - c. New bulk chemicals or solid wastes that are exposed to precipitation or stormwater runoff.
  - d. An alteration to the site that would allow stormwater from off-site to flow onto the site.
  - e. Any planned change that may result in noncompliance with permit requirements. (40 CFR 122.41(l)(2))

## VIII. LANDFILL LEACHATE DISCHARGE

### A. Monitoring of Leachate Quantity and Quality

Upon NPDES Permit Effective Date, the operator shall quarterly sample and analyze the raw influent leachate as required by the Waste Management Program and Clean Water Program, meeting the DEP Quarterly Untreated Leachate Monitoring Report's identified Acceptable Screening Levels. Copies of the

site-specific Quarterly Untreated Leachate Monitoring Report shall be submitted to the Water Management and Waste Management Programs in the Northeast Regional Office via DEP Public Upload.

2. The reports shall be submitted no later than 28 days after the end of each calendar quarter with analytical results meeting the Report's "Acceptable Screening Levels" at minimum.
3. See related NPDES Permit Part A.III.A (Representative Sampling), Part A.III.B (Reporting of Monitoring Results), Part A.III.C.2 (Planned Changes to Waste Stream), Part A.III.D (Specific Toxic Pollutant Notification Levels (for Manufacturing, Commercial, Mining, and Silvicultural Direct Dischargers)), and Part B.I.C (Duty to Provide Information) requirements.

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 the DEP Waste Management and Clean Water Programs 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 DEP Waste Management Permit issued to the permittee and this permit.

D. Discharge from Groundwater Underdrain Systems (if any)

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 (except as otherwise specified in this Permit and/or a Part II Water Quality Management Permit).