

Application Type Renewal
Facility Type Municipal
Major / Minor Minor

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0232505
APS ID 986216
Authorization ID 1261203

Applicant and Facility Information

Applicant Name	<u>Brady Township Clearfield County</u>	Facility Name	<u>Brady Township STP</u>
Applicant Address	<u>3906 Shamokin Trail</u> <u>Luthersburg, PA 15848</u>	Facility Address	<u>Station Road</u> <u>Luthersburg, PA 15848</u>
Applicant Contact	<u>Charles Muth, Supervisor Chairman</u>	Facility Contact	<u>Brian Hartzfeld, Supervisor</u>
Applicant Phone	<u>(814) 583-5324</u>	Facility Phone	<u>(814) 583-5324</u>
Client ID	<u>111880</u>	Site ID	<u>779079</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>Brady Township</u>
Connection Status	<u>No Limitations</u>	County	<u>Clearfield</u>
Date Application Received	<u>February 4, 2019</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>February 11, 2019</u>	If No, Reason	<u></u>
Purpose of Application	<u>Renewal of a NPDES Permit.</u>		

Summary of Review

The Brady Township facility is a POTW serving the area of the villages of Luthersburg and Salem in Clearfield County. A map of the discharge location is attached.

Public Participation

DEP will publish notice of the receipt of the NPDES permit application and a tentative decision to issue the individual NPDES permit in the *Pennsylvania Bulletin* in accordance with 25 Pa. Code § 92a.82. Upon publication in the *Pennsylvania Bulletin*, DEP will accept written comments from interested persons for a 30-day period (which may be extended for one additional 15-day period at DEP's discretion), which will be considered in making a final decision on the application. Any person may request or petition for a public hearing with respect to the application. A public hearing may be held if DEP determines that there is significant public interest in holding a hearing. If a hearing is held, notice of the hearing will be published in the *Pennsylvania Bulletin* at least 30 days prior to the hearing and in at least one newspaper of general circulation within the geographical area of the discharge.

Approve	Deny	Signatures	Date
✓		Keith C. Allison / Project Manager	October 12, 2019
		Nicholas W. Hartranft, P.E. / Environmental Engineer Manager	

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>001</u>	Design Flow (MGD)	<u>0.04</u>
Latitude	<u>41° 3' 33.26"</u>	Longitude	<u>-78° 43' 7.47"</u>
Quad Name	<u>Luthersburg, PA</u>	Quad Code	<u>1016</u>
Wastewater Description: <u>Sewage Effluent</u>			
Receiving Waters	<u>Unnamed Tributary to Luthersburg Branch</u>	Stream Code	<u>48816</u>
NHD Com ID	<u>123860963</u>	RMI	<u>0.15 @ rec. water 1.76 @ UNT 48816</u>
Drainage Area	<u>0.02 mi² @ rec. water 0.2 mi² @ UNT 48816</u>	Yield (cfs/mi ²)	<u>Undetermined</u>
Q ₇₋₁₀ Flow (cfs)	<u>Undetermined</u>	Q ₇₋₁₀ Basis	<u>Undetermined</u>
Elevation (ft)	<u>1730</u>	Slope (ft/ft)	<u>0.06</u>
Watershed No.	<u>17-C</u>	Chapter 93 Class.	<u>CWF</u>
Existing Use	<u>N/A</u>	Existing Use Qualifier	<u>N/A</u>
Exceptions to Use	<u>None</u>	Exceptions to Criteria	<u>None</u>
Assessment Status	<u>Not Assessed</u>		
Cause(s) of Impairment	<u></u>		
Source(s) of Impairment	<u></u>		
TMDL Status	<u>Final, 04/07/2007</u>	Name	<u>Luthersburg and Laborde Branch</u>
Nearest Downstream Public Water Supply Intake	<u>Hawthorn Area Water Authority in Clarion County</u>		
PWS Waters	<u>Redbank Creek</u>	Flow at Intake (cfs)	<u>0.334</u>
PWS RMI	<u>27.8</u>	Distance from Outfall (mi)	<u>Approx. 68</u>

Changes Since Last Permit Issuance: None. The stream and discharge characteristics determined for the previous review remain adequate.

Other Comments: The discharge is to an apparent perennially-flowing roadside ditch along Station Road which drains to an unnamed tributary (DEP Stream Code 48816) of Luthersburg Branch. See the attached map. Although the receiving stream does not appear on the USGS topographic maps it is fed by mine drainage seeps. The applicant's former consulting engineer, Sherman Bloom, PE, provided additional information for the previous review by an April 14, 2014 letter indicating that the receiving stream is perennial and showing that it receives substantial flow from an upgradient wetland as well as obvious mine drainage seeps. These conditions were evident in a March 25, 2014 site visit by this reviewer and Bill Bailey, Sewage Planning Specialist. Q₇₋₁₀ Streamflow would be difficult to determine considering the nature of the receiving waters and as a result of the apparent condition of these waters, no water quality-based modeling will be performed. Because the receiving stream has been deemed to be a perennial stream, the requirements of the Department's guidance for discharges to intermittent and dry streams are not applicable.

The discharge is within the watershed of the EPA-approved Luthersburg and Laborde Branch TMDL for impairment due to abandoned mine drainage (AMD). The discharge is not expected to affect the stream impairment and it will not likely receive a waste load allocation if the TMDL is updated. The particular unnamed tributary to Luthersburg Branch that will receive this discharge has not been formally assessed. However, based on observations of the stream the impairment by mine drainage is apparent. The levels of the metals associated with AMD (Aluminum, Iron, and Manganese) in the discharge have not been determined and therefore, annual monitoring will be required for these metals at this time. The discharge has been meeting its pH limitations which are identical to the instream criteria for pH.

No downstream public water supply is expected to be affected by this discharge with the monitoring and limitations proposed.

Treatment Facility Summary				
Treatment Facility Name: Brady Township STP				
WQM Permit No.	Issuance Date			
1715401	2/22/16			
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Secondary With Total Nitrogen Reduction	Sequencing Batch Reactor	Hypochlorite	0.04
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.04	100	Not Overloaded	Aerobic Digestion	

Other Comments: The treatment process, as approved under WQM Permit No. 1715401 consists of two parallel Sequencing Batch Reactors, chlorination, aerobic digestion and sludge dewatering. Per the post construction certification for WQM Permit No. 1715401, construction was completed on April 11, 2019.

Hauled in Waste
Per the application, the permittee has not accepted any trucked-in waste and does not anticipate receiving any over the next permit term.

Biosolids/Sludge Disposal
The facility has not yet had to dispose of any sludge but it anticipated that it will be disposed at another permitted treatment plant for further processing or a permitted landfill.

Compliance History

DMR Data for Outfall 001 (from October 1, 2018 to September 30, 2019)

Parameter	SEP-19	AUG-19	JUL-19	JUN-19	MAY-19	APR-19	MAR-19	FEB-19	JAN-19	DEC-18	NOV-18	OCT-18
Flow (MGD) Average Monthly	0.019	0.013	0.012	0.009	0.011							
Flow (MGD) Daily Maximum	0.031	0.018	0.047	0.019	0.032							
pH (S.U.) Minimum	7.95	7.97	8.05	7.8	7.8							
pH (S.U.) Maximum	8.5	8.76	8.56	8.6	8.3							
TRC (mg/L) Average Monthly	0.4	0.6	0.4	0.5	0.3							
TRC (mg/L) Instantaneous Maximum	1.36	1.25	1.35	1.26	0.4							
CBOD5 (lbs/day) Average Monthly	0.3	0.5	0.2	0.4	0.7							
CBOD5 (mg/L) Average Monthly	2	5	3	6	7							
BOD5 (lbs/day) Raw Sewage Influent Average Monthly	51	28	20	13	10							
BOD5 (lbs/day) Raw Sewage Influent Daily Maximum	61	32	27	16	10							
BOD5 (mg/L) Raw Sewage Influent Average Monthly	317	287	249	202	102							
TSS (lbs/day) Average Monthly	0.5	0.8	0.6	0.7	1							
TSS (lbs/day) Raw Sewage Influent Average Monthly	17	8	12	4	3							
TSS (lbs/day) Raw Sewage Influent Daily Maximum	19	8	19	5	3							
TSS (mg/L) Average Monthly	3	9	7	10	10							
TSS (mg/L) Raw Sewage Influent Average Monthly	107	82	154	66	32							
Fecal Coliform (CFU/100 ml) Geometric Mean	1	1	180	5	2420							
Fecal Coliform (CFU/100 ml) Instantaneous Maximum	1	1	2419.6	25.9	2419.6							

Compliance History	
Summary of DMRs:	The facility began discharging in May 2019 and has begun submitting eDMRs for the month of July 2019.
Summary of Inspections:	The facility was most recently inspected on July 16, 2019 by Clarissa Alcorn, WQS. This inspection identified no violations.

Other Comments: A WMS query found no open violations in eFACTS for Brady Township, Clearfield County in eFACTS.

Effluent Violations for Outfall 001, from: October 1, 2018 To: September 30, 2019						
Parameter	Month	SBC	DMR Value	Units	Limit Value	Units
TRC	08/19	Avg Mo	0.6	mg/L	0.5	mg/L
Fecal Coliform	07/19	IMAX	2419.6	CFU/100 ml	1000	CFU/100 ml
Fecal Coliform	05/19	IMAX	2419.6	CFU/100 ml	1000	CFU/100 ml
Fecal Coliform	05/19	Geo Mean	2420	CFU/100 ml	200	CFU/100 ml

Existing Effluent Limitations and Monitoring Requirements – Outfall 001

Parameter	Effluent Limitations					Monitoring Requirements	
	Mass Units (lbs/day)		Concentrations (mg/L)			Minimum Measurement Frequency	Required Sample Type
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Instant. Maximum		
Flow (MGD)	Report	Report	XXX	XXX	XXX	1/week	Measured
pH (S.U.)	XXX	XXX	6.0	XXX	9.0	1/day	Grab
Total Residual Chlorine	XXX	XXX	XXX	0.5	1.6	1/day	Grab
CBOD5	8.3	XXX	XXX	25	50	2/month	Grab
BOD5 Raw Sewage Influent	Report	Report	XXX	Report	XXX	2/month	Grab
Total Suspended Solids Raw Sewage Influent	Report	Report	XXX	Report	XXX	2/month	Grab
Total Suspended Solids	10	XXX	XXX	30	60	2/month	Grab
Fecal Coliform (CFU/100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	1,000	2/month	Grab
Fecal Coliform (CFU/100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	10,000	2/month	Grab

Development of Effluent Limitations

Outfall No. <u>001</u>	Design Flow (MGD) <u>0.04</u>
Latitude <u>41° 3' 26.00"</u>	Longitude <u>-78° 43' 9.00"</u>
Wastewater Description: <u>Sewage Effluent</u>	

Technology-Based Limitations

The following technology-based limitations apply, subject to water quality analysis and BPJ where applicable:

Pollutant	Limit (mg/l)	SBC	Federal Regulation	State Regulation
CBOD ₅	25	Average Monthly	133.102(a)(4)(i)	92a.47(a)(1)
	40	Average Weekly	133.102(a)(4)(ii)	92a.47(a)(2)
Total Suspended Solids	30	Average Monthly	133.102(b)(1)	92a.47(a)(1)
	45	Average Weekly	133.102(b)(2)	92a.47(a)(2)
pH	6.0 – 9.0 S.U.	Min – Max	133.102(c)	95.2(1)
Fecal Coliform (5/1 – 9/30)	200 / 100 ml	Geo Mean	-	92a.47(a)(4)
Fecal Coliform (5/1 – 9/30)	1,000 / 100 ml	IMAX	-	92a.47(a)(4)
Fecal Coliform (10/1 – 4/30)	2,000 / 100 ml	Geo Mean	-	92a.47(a)(5)
Fecal Coliform (10/1 – 4/30)	10,000 / 100 ml	IMAX	-	92a.47(a)(5)
Total Residual Chlorine	0.5	Average Monthly	-	92a.48(b)(2)

Comments: The above limitations are already included in the existing permit.

Per 25 Pa. Code §95.5, discharges of sewage to abandoned mine drainage-impaired water must receive secondary treatment. Should a determination ever be made that the stream has or is expected to improve significantly the requirements of the discharge could change.

Water Quality-Based Limitations

Due to the AMD impairment to the receiving stream which extends down to Luthersburg Branch and Laborde Branch, no water quality-based limitations will be applied to this discharge. Therefore, no WQM7.0 or TRC modeling was performed and no ammonia or dissolved oxygen limits or TRC limits more stringent than the technology limit listed above will be included in the NPDES permit. However, Dissolved Oxygen (DO) and Ammonia-Nitrogen (NH₃-N) monitoring will be required of the discharge consistent with typical requirements for POTWs and to monitoring operation of the treatment facility.

Toxics Management

No further "Reasonable Potential Analysis" was performed to determine additional parameters as candidates for limitations for this small municipal treatment plant with no significant industrial users and the abovementioned AMD impairment of the receiving stream.

Nutrient Requirements

Nutrient monitoring was not included in the existing permit. Annual Total Nitrogen and Total Phosphorus monitoring will now be included proposed draft permit.

Best Professional Judgment (BPJ) Limitations

Comments: No BPJ limits should be necessary beyond the technology-based limits listed above.

Anti-Backsliding

No limitations were made less stringent consistent with the anti-degradation requirements of the Clean Water Act and 40 CFR 122.44(l).

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the “NPDES Permit Writer’s Manual” (362-0400-001), SOPs and/or BPJ.

Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

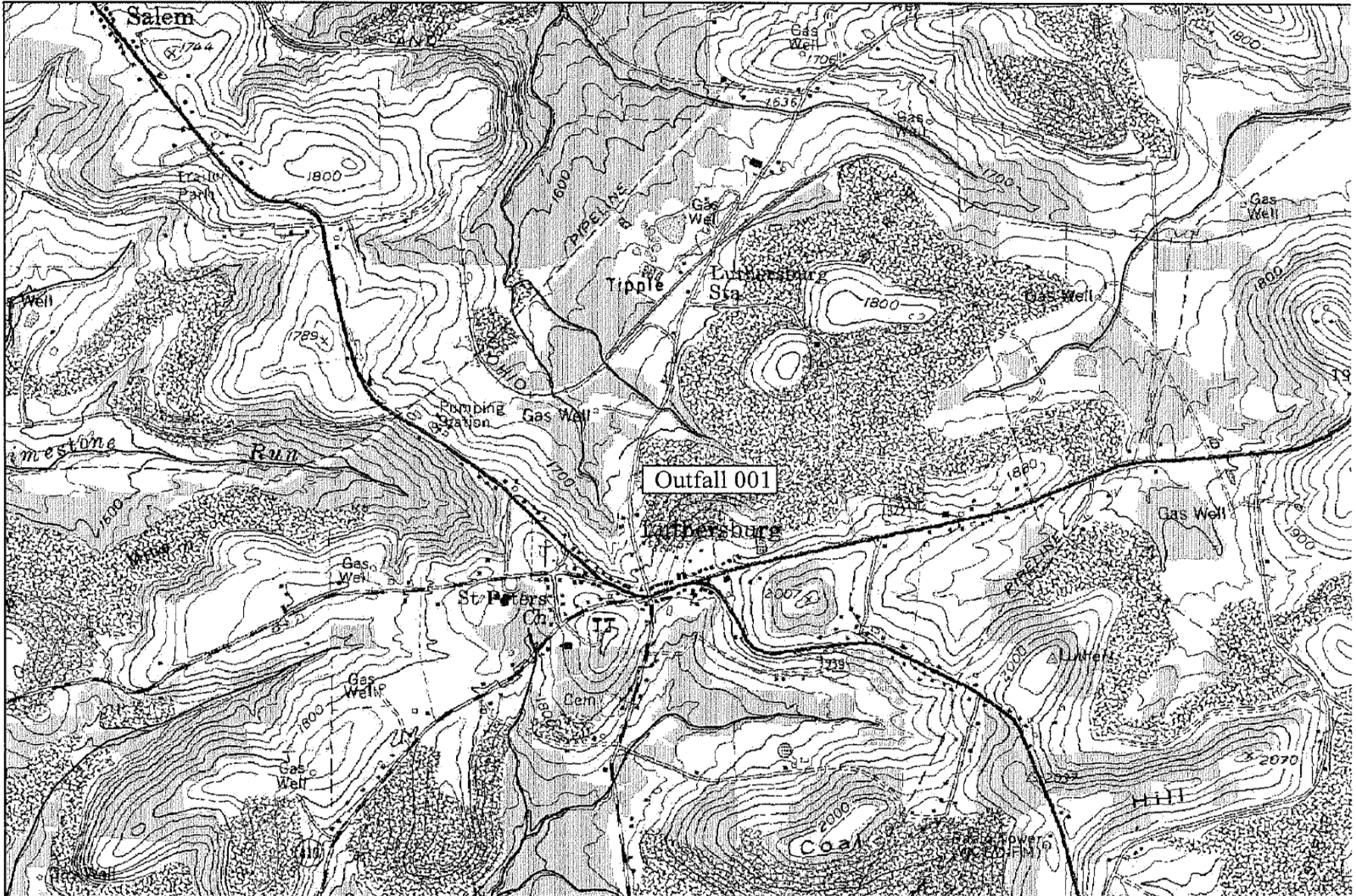
Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX	1/week	Measured
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/day	Grab
TRC	XXX	XXX	XXX	0.5	XXX	1.6	1/day	Grab
CBOD5	8.3	XXX	XXX	25	XXX	50	2/month	Grab
BOD5 Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX	2/month	Grab
TSS	10	XXX	XXX	30	XXX	60	2/month	Grab
TSS Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX	2/month	Grab
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	2/month	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	2/month	Grab
Dissolved Oxygen	XXX	XXX	Monitor Inst Min	XXX	XXX	XXX	1/day	Grab
Total Nitrogen	XXX	Report	XXX	XXX	Report Daily Max	XXX	1/year	Grab
Total Phosphorus	XXX	Report	XXX	XXX	Report Daily Max	XXX	1/year	Grab
Total Aluminum (µg/L)	XXX	Report	XXX	XXX	Report Daily Max	XXX	1/year	Grab
Total Iron (µg/L)	XXX	Report	XXX	XXX	Report Daily Max	XXX	1/year	Grab
Total Manganese (µg/L)	XXX	Report	XXX	XXX	Report Daily Max	XXX	1/year	Grab

Compliance Sampling Location: Outfall 001

Other Comments: The above limits and monitoring are unchanged from the existing permit except for the addition of NH₃-N, DO, Total Nitrogen, Total Phosphorus, Total Aluminum, Total Iron, and Total Manganese monitoring.

Tools and References Used to Develop Permit	
<input type="checkbox"/>	WQM for Windows Model (see Attachment [redacted])
<input type="checkbox"/>	PENTOXSD for Windows Model (see Attachment [redacted])
<input type="checkbox"/>	TRC Model Spreadsheet (see Attachment [redacted])
<input type="checkbox"/>	Temperature Model Spreadsheet (see Attachment [redacted])
<input type="checkbox"/>	Toxics Screening Analysis Spreadsheet (see Attachment [redacted])
<input checked="" type="checkbox"/>	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.
<input checked="" type="checkbox"/>	Technical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97.
<input type="checkbox"/>	Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98.
<input checked="" type="checkbox"/>	Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96.
<input type="checkbox"/>	Technology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97.
<input type="checkbox"/>	Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97.
<input type="checkbox"/>	Pennsylvania CSO Policy, 385-2000-011, 9/08.
<input type="checkbox"/>	Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.
<input type="checkbox"/>	Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 391-2000-002, 4/97.
<input checked="" type="checkbox"/>	Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97.
<input type="checkbox"/>	Implementation Guidance Design Conditions, 391-2000-006, 9/97.
<input type="checkbox"/>	Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 391-2000-007, 6/2004.
<input type="checkbox"/>	Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 391-2000-008, 10/1997.
<input type="checkbox"/>	Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 391-2000-010, 3/99.
<input type="checkbox"/>	Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 391-2000-011, 5/2004.
<input type="checkbox"/>	Implementation Guidance for Section 93.7 Ammonia Criteria, 391-2000-013, 11/97.
<input type="checkbox"/>	Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 391-2000-014, 4/2008.
<input checked="" type="checkbox"/>	Implementation Guidance Total Residual Chlorine (TRC) Regulation, 391-2000-015, 11/1994.
<input type="checkbox"/>	Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09.
<input type="checkbox"/>	Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 391-2000-018, 10/97.
<input type="checkbox"/>	Implementation Guidance for Application of Section 93.5(e) for Potable Water Supply Protection Total Dissolved Solids, Nitrite-Nitrate, Non-Priority Pollutant Phenolics and Fluorides, 391-2000-019, 10/97.
<input type="checkbox"/>	Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 391-2000-021, 3/99.
<input type="checkbox"/>	Implementation Guidance for the Determination and Use of Background/Ambient Water Quality in the Determination of Wasteload Allocations and NPDES Effluent Limitations for Toxic Substances, 391-2000-022, 3/1999.
<input checked="" type="checkbox"/>	Design Stream Flows, 391-2000-023, 9/98.
<input type="checkbox"/>	Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients of Variation (CV) and Other Discharge Characteristics, 391-2000-024, 10/98.
<input type="checkbox"/>	Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 391-3200-013, 6/97.
<input type="checkbox"/>	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
<input checked="" type="checkbox"/>	SOP: Establishing Effluent Limitations for Individual Sewage Permits
<input type="checkbox"/>	Other: [redacted]

Attachments:
Facility discharge map



Brady Township, Clearfield County
NPDES Permit No. PA0232505

