

Application Type New
Wastewater Type Sewage
Facility Type NSIR

**NPDES PERMIT FACT SHEET
INDIVIDUAL SFTF/SRSTP**

Application No. PA0289604
APS ID 1041110
Authorization ID 1358282

Applicant, Facility and Project Information

| | | | |
|----------------------|--|------------------|--|
| Applicant Name | <u>Advanced Polymer Tech Corp</u> | Facility Name | <u>Advanced Polymer Tech</u> |
| Applicant Address | <u>PO Box 160 109 Conica Lane</u> <u>Harmony, PA 16037-0160</u> | Facility Address | <u>109 Conica Lane</u> <u>Harmony, PA 16037</u> |
| Applicant Contact | <u>Kristin Toth</u> | Facility Contact | <u></u> |
| Applicant Phone | <u>(724) 452-3048</u> | Facility Phone | <u></u> |
| Applicant E Mail | <u>bosco@advpolytech.com</u> | Facility E Mail | <u></u> |
| Client ID | <u>159392</u> | Site ID | <u>516468</u> |
| Municipality | <u>Harmony Borough</u> | County | <u>Butler</u> |
| SIC Code | <u>2851</u> | SIC Code | <u>3589</u> |
| SIC Description | <u>Manufacturing - Paints & Allied Products,</u> | SIC Description | <u>Mfg - Service Industry Machinery, NEC</u> |
| Application Received | <u>June 10, 2021</u> | WQM Required | <u>Yes - pending</u> |
| Application Accepted | <u>June 28k. 2021</u> | WQM App. No. | <u>1021411</u> |
| Project Description | <u>New treated sewage discharge at an industrial site with a storm water permit.</u> | | |

Summary of Review

No violations are reported. Monitoring of pH, COD, TSS, Nitrate-Nitrite, phosphorus, lead, zinc, iron, and aluminum is provided in storm water NPDES permit PAG038370 issued on July 5, 2018 with Appendix F and 7 outfalls.

Proposed is a 0.01780-MGD small flow sewage treatment facility serving three buildings. The design flow population is 50.85 people at 35-gpcd and the design organic load should be 4.1-PPD BOD5 at 274-mg/L for 50.85 people.

Upon permit issuance for all discharges, the stormwater permit PAG038370 issued on July 5, 2018 with Appendix F and 7 outfalls can be cancelled as redundant and superseded. *(This permit will be issued as an Individual Industrial Stormwater NPDES permit with a sewage outfall. Therefore, the subject facility will be changed to the "IW Stormwater Individual Permit" fee category, which has an annual fee of \$1,500.)* JCD 9-1-2021

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*

| Approve | Deny | Signatures | Date |
|---------|------|---|-------------------|
| X | | <i>William H. Mentzer</i> William H. Mentzer, P.E. Environmental Engineering Specialist | June 30, 2021 |
| X | | Justin C. Dickey Justin C. Dickey, P.E. Environmental Engineer Manager | September 1, 2021 |

Summary of Review

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.

Discharge and Stream Data – 2 - Receiving Waters and PWS

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|--|------------------------------|-----------------------------|
| Outfall No. | <u>001</u> | Design Flow (MGD) | <u>0</u> |
| Latitude DP | <u>40° 48' 26.00"</u> | Longitude DP | <u>-80° 4' 53.00"</u> |
| Latitude NHD | <u>40° 48' 25.96"</u> | Longitude NHD | <u>-80° 4' 53.04"</u> |
| Quad Name | <u>Evans City</u> | Quad Code | <u>1205</u> |
| Wastewater: | <u>Stormwater</u> | | |
| Receiving Waters | <u>Unnamed Trib of Connoquenessing Creek</u> | Stream Code | <u>35085</u> |
| NHD Com ID | <u>126218467</u> | RMI | <u>0.300</u> |
| Drainage Area | <u>0.66</u> | Yield (cfs/mi ²) | <u>0.085</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>0.06</u> | Q ₇₋₁₀ Basis | <u>Slippery Rock Boyers</u> |
| Elevation (ft) | <u>940.00</u> | Slope (ft/ft) | <u>0.00352</u> |
| Watershed No. | <u>20-C</u> | Chapter 93 Class. | <u>WWF</u> |
| Existing Use | <u>statewide</u> | Existing Use Qualifier | <u>none</u> |
| Exceptions to Use | <u>none</u> | Exceptions to Criteria | <u>none</u> |
| Comments | <u>NHD node RMI 0.23 above tributary 35086</u> | | |
| Assessment Status | <u>Attaining Use(s)</u> | | |
| Impairment Cause(s) | <u></u> | | |
| Impairment Source(s) | <u></u> | | |
| TMDL Status | <u></u> | Name | <u></u> |
| Background/Ambient Data | | Data Source | |
| pH (SU) | <u></u> | | <u></u> |
| Temperature (°C) | <u>25</u> | | <u>WWF default</u> |
| Hardness (mg/L) | <u></u> | | <u></u> |
| Other: | <u></u> | | <u></u> |
| Nearest Downstream Public Water Supply Intake | <u>Pa American</u> | | |
| PWS Waters | <u>Connoquenessing Creek</u> | Flow at Intake (cfs) | <u>NA</u> |
| PWS RMI | <u>0.01</u> | Distance from Outfall (mi) | <u>25.13</u> |

Changes Since Last Permit Issuance: PA American consolidated its lower Connoquenessing Creek operations that resulted in a new intake at the mouth of Connoquenessing Creek and inactivation of its Slippery Rock Creek intake.

Other Comments: none

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|--|--------------------------------|-----------------------------|
| Outfall No. | <u>002</u> | Design Flow (MGD) | <u>0</u> |
| Latitude DP | <u>40° 48' 24.00"</u> | Longitude DP | <u>-80° 4' 53.00"</u> |
| Latitude NHD | <u>40° 48' 24.30"</u> | Longitude NHD | <u>-80° 4' 54.07"</u> |
| Quad Name | <u>Evans City</u> | Quad Code | <u>1205</u> |
| Wastewater: | <u>Stormwater</u> | | |
| Receiving Waters | <u>Unnamed Trib of Connoquenessing Creek</u> | Stream Code | <u>35085</u> |
| NHD Com ID | <u>126218467</u> | RMI | <u>0.26</u> |
| Drainage Area | <u>0.69</u> | Yield (cfs/mi ²) | <u>0.085</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>0.06</u> | Q ₇₋₁₀ Basis | <u>Slippery Rock Boyers</u> |
| Elevation (ft) | <u>939.29</u> | Slope (ft/ft) | <u>0.00352</u> |
| Watershed No. | <u>20-C</u> | Chapter 93 Class. | <u>WWF</u> |
| Existing Use | <u>statewide</u> | Existing Use Qualifier | <u>none</u> |
| Exceptions to Use | <u>none</u> | Exceptions to Criteria | <u>none</u> |
| Comments | <u>NHD node RMI 0.19</u> | | |
| PWS RMI | <u>0.01</u> | PWS Distance from Outfall (mi) | <u>25.1</u> |

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|--|------------------------------|-----------------------------|
| Outfall No. | <u>003</u> | Design Flow (MGD) | <u>0</u> |
| Latitude DP | <u>40° 48' 24.00"</u> | Longitude DP | <u>-80° 4' 53.00"</u> |
| Latitude NHD | <u>40° 48' 24.30"</u> | Longitude NHD | <u>-80° 4' 54.07"</u> |
| Quad Name | <u>Evans City</u> | Quad Code | <u>1205</u> |
| Wastewater: | <u>Stormwater</u> | | |
| Receiving Waters | <u>Unnamed Trib of Connoquenessing Creek</u> | Stream Code | <u>35085</u> |
| NHD Com ID | <u>126218467</u> | RMI | <u>0.2800</u> |
| Drainage Area | <u>0.70</u> | Yield (cfs/mi ²) | <u>0.085</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>0.06</u> | Q ₇₋₁₀ Basis | <u>Slippery Rock Boyers</u> |
| Elevation (ft) | <u>939.54</u> | Slope (ft/ft) | <u>0.00352</u> |
| Watershed No. | <u>20-C</u> | Chapter 93 Class. | <u>WWF</u> |
| Existing Use | <u>statewide</u> | Existing Use Qualifier | <u>none</u> |
| Exceptions to Use | <u>none</u> | Exceptions to Criteria | <u>none</u> |
| Comments | <u>Node RMI 0.19 above tributary 35086</u> | | |
| PWS RMI | <u>0.01</u> | Distance from Outfall (mi) | <u>25.11</u> |

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|--|--------------------------------|-----------------------------|
| Outfall No. | <u>004</u> | Design Flow (MGD) | <u>0</u> |
| Latitude DP | <u>40° 48' 23.00"</u> | Longitude DP | <u>-80° 4' 54.00"</u> |
| Latitude NHD | <u>40° 48' 21.43"</u> | Longitude NHD | <u>-80° 4' 55.98"</u> |
| Quad Name | <u>Evans City</u> | Quad Code | <u>1205</u> |
| Wastewater: | <u>Stormwater</u> | | |
| Receiving Waters | <u>Unnamed Trib of Connoquenessing Creek</u> | Stream Code | <u>35085</u> |
| NHD Com ID | <u>126218467</u> | RMI | <u>0.25</u> |
| Drainage Area | <u>0.71</u> | Yield (cfs/mi ²) | <u>0.085</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>0.06</u> | Q ₇₋₁₀ Basis | <u>Slippery Rock Boyers</u> |
| Elevation (ft) | <u>939.12</u> | Slope (ft/ft) | <u>0.00352</u> |
| Watershed No. | <u>20-C</u> | Chapter 93 Class. | <u>WWF</u> |
| Existing Use | <u>statewide</u> | Existing Use Qualifier | <u>none</u> |
| Exceptions to Use | <u>none</u> | Exceptions to Criteria | <u>none</u> |
| Comments | <u>Node RMI 0.13 above tributary 35086</u> | | |
| PWS RMI | <u>0.01</u> | PWS Distance from Outfall (mi) | <u>25.09</u> |

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|--|--------------------------------|-----------------------------|
| Outfall No. | <u>005</u> | Design Flow (MGD) | <u>0</u> |
| Latitude DP | <u>40° 48' 23.00"</u> | Longitude DP | <u>-80° 4' 54.00"</u> |
| Latitude NHD | <u>40° 48' 23.36"</u> | Longitude NHD | <u>-80° 4' 54.81"</u> |
| Quad Name | <u>Evans City</u> | Quad Code | <u>1205</u> |
| Wastewater: | <u>Stormwater</u> | | |
| Receiving Waters | <u>Unnamed Trib of Connoquenessing Creek</u> | Stream Code | <u>35085</u> |
| NHD Com ID | <u>126218467</u> | RMI | <u>0.2400</u> |
| Drainage Area | <u>0.71</u> | Yield (cfs/mi ²) | <u>0.085</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>0.06</u> | Q ₇₋₁₀ Basis | <u>Slippery Rock Boyers</u> |
| Elevation (ft) | <u>938.92</u> | Slope (ft/ft) | <u>0.00352</u> |
| Watershed No. | <u>20-C</u> | Chapter 93 Class. | <u>WWF</u> |
| Existing Use | <u>statewide</u> | Existing Use Qualifier | <u>none</u> |
| Exceptions to Use | <u>none</u> | Exceptions to Criteria | <u>none</u> |
| Comments | <u>Node RMI 0.17 above tributary 35086</u> | | |
| PWS RMI | <u>0.01</u> | PWS Distance from Outfall (mi) | <u>25.08</u> |

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|--|------------------------------|-----------------------------|
| Outfall No. | <u>006</u> | Design Flow (MGD) | <u>0</u> |
| Latitude DP | <u>40° 48' 22.00"</u> | Longitude DP | <u>-80° 4' 54.00"</u> |
| Latitude NHD | <u>40° 48' 22.49"</u> | Longitude NHD | <u>-80° 4' 55.29"</u> |
| Quad Name | <u>Evans City</u> | Quad Code | <u>1205</u> |
| Wastewater: | <u>Stormwater</u> | | |
| Receiving Waters | <u>Unnamed Trib of Connoquenessing Creek</u> | Stream Code | <u>35085</u> |
| NHD Com ID | <u>126218467</u> | RMI | <u>0.2300</u> |
| Drainage Area | <u>0.73</u> | Yield (cfs/mi ²) | <u>0.085</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>0.06</u> | Q ₇₋₁₀ Basis | <u>Slippery Rock Boyers</u> |
| Elevation (ft) | <u>938.70</u> | Slope (ft/ft) | <u>0.00352</u> |
| Watershed No. | <u>20-C</u> | Chapter 93 Class. | <u>WWF</u> |
| Existing Use | <u>statewide</u> | Existing Use Qualifier | <u>none</u> |
| Exceptions to Use | <u>none</u> | Exceptions to Criteria | <u>none</u> |
| Comments | <u>Node RMI 0.15 above tributary 35086</u> | | |
| PWS RMI | <u>0.01</u> | Distance from Outfall (mi) | <u>25.06</u> |

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|--|------------------------------|-----------------------------|
| Outfall No. | <u>007</u> | Design Flow (MGD) | <u>0</u> |
| Latitude DP | <u>40° 48' 21.00"</u> | Longitude DP | <u>-80° 4' 55.00"</u> |
| Latitude NHD | <u>40° 48' 21.43"</u> | Longitude NHD | <u>-80° 4' 55.98"</u> |
| Quad Name | <u>Evans City</u> | Quad Code | <u>1205</u> |
| Wastewater: | <u>Stormwater</u> | | |
| Receiving Waters | <u>Unnamed Trib of Connoquenessing Creek</u> | Stream Code | <u>35085</u> |
| NHD Com ID | <u>126218467</u> | RMI | <u>0.2</u> |
| Drainage Area | <u>0.74</u> | Yield (cfs/mi ²) | <u>0.085</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>0.06</u> | Q ₇₋₁₀ Basis | <u>Slippery Rock Boyers</u> |
| Elevation (ft) | <u>938.16</u> | Slope (ft/ft) | <u>0.00352</u> |
| Watershed No. | <u>20-C</u> | Chapter 93 Class. | <u>WWF</u> |
| Existing Use | <u>statewide</u> | Existing Use Qualifier | <u>none</u> |
| Exceptions to Use | <u>none</u> | Exceptions to Criteria | <u>none</u> |
| Comments | <u>NHD Node 0.13 above tributary 35086</u> | | |
| PWS RMI | <u>0.01</u> | Distance from Outfall (mi) | <u>25.03</u> |

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|---|--------------------------------|-----------------------------|
| Outfall No. | <u>008</u> | Design Flow (MGD) | <u>0.00178</u> |
| Latitude DP | <u>40° 48' 15.00"</u> | Longitude DP | <u>-80° 5' 0.00"</u> |
| Latitude NHD | <u>40° 48' 15.81"</u> | Longitude NHD | <u>-80° 5' 2.04"</u> |
| Quad Name | <u>Evans City</u> | Quad Code | <u>1205</u> |
| Wastewater: | <u>Manufacturing facility treated domestic wastes</u> | | |
| Receiving Waters | <u>Unnamed Trib to Connoquenessing Creek</u> | Stream Code | <u>35085</u> |
| NHD Com ID | <u>126218469</u> | RMI | <u>0.0700</u> |
| Drainage Area | <u>1.18</u> | Yield (cfs/mi ²) | <u>0.085</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>0.10</u> | Q ₇₋₁₀ Basis | <u>Slippery Rock Boyers</u> |
| Elevation (ft) | <u>935.72</u> | Slope (ft/ft) | <u>0.00352</u> |
| Watershed No. | <u>20-C</u> | Chapter 93 Class. | <u>WWF</u> |
| Existing Use | <u>statewide</u> | Existing Use Qualifier | <u>none</u> |
| Exceptions to Use | <u>none</u> | Exceptions to Criteria | <u>none</u> |
| Comments | <u>Stream Node RMI 0.7 above mouth. Total stream to waste flow ratio 58:1</u> | | |
| PWS RMI | <u>0.01</u> | PWS Distance from Outfall (mi) | <u>24.9</u> |

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 | Average Weekly | Minimum | Average Monthly | Daily Maximum | Instant. Maximum | | |
| pH (S.U.) | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| COD | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| TSS | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Nitrate-Nitrite | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Aluminum | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Iron | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Lead | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Zinc | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |

Compliance Sampling Location: Outfall 001 prior to mixing with other wastes

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 002, 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 | Average Weekly | Minimum | Average Monthly | Daily Maximum | Instant. Maximum | | |
| pH (S.U.) | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| COD | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| TSS | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Nitrate-Nitrite | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Aluminum | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Iron | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Lead | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Zinc | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |

Compliance Sampling Location: Outfall 002 prior to mixing with other wastes

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 003, 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 | Average Weekly | Minimum | Average Monthly | Daily Maximum | Instant. Maximum | | |
| pH (S.U.) | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| COD | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| TSS | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Nitrate-Nitrite | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Aluminum | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Iron | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Lead | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Zinc | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |

Compliance Sampling Location: Outfall 003 prior to mixing with other wastes

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 004, 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 | Average Weekly | Minimum | Average Monthly | Daily Maximum | Instant. Maximum | | |
| pH (S.U.) | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| COD | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| TSS | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Nitrate-Nitrite | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Aluminum | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Iron | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Lead | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Zinc | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |

Compliance Sampling Location: Outfall 004 prior to mixing with other wastes

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 005, 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 | Average Weekly | Minimum | Average Monthly | Daily Maximum | Instant. Maximum | | |
| pH (S.U.) | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| COD | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| TSS | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Nitrate-Nitrite | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Aluminum | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Iron | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Lead | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Zinc | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |

Compliance Sampling Location: Outfall 005 prior to mixing with other wastes

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 006, 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 | Average Weekly | Minimum | Average Monthly | Daily Maximum | Instant. Maximum | | |
| pH (S.U.) | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| COD | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| TSS | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Nitrate-Nitrite | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Aluminum | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Iron | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Lead | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Zinc | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |

Compliance Sampling Location: Outfall 006 prior to mixing with other wastes

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 007, 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 | Average Weekly | Minimum | Average Monthly | Daily Maximum | Instant. Maximum | | |
| pH (S.U.) | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| COD | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| TSS | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Nitrate-Nitrite | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Aluminum | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Iron | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Lead | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |
| Total Zinc | XXX | XXX | XXX | XXX | Report | XXX | 1/6 months | Grab |

Compliance Sampling Location: Outfall 007 prior to mixing with other wastes

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 008, 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 | Average Weekly | Minimum | Average Monthly | Maximum | Instant. Maximum | | |
| Flow (GPD) | Report | XXX | XXX | XXX | XXX | XXX | 1/month | Measured |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/month | Grab |
| CBOD5 | XXX | XXX | XXX | 10.0 | XXX | 20.0 | 1/month | Grab |
| TSS | XXX | XXX | XXX | 10.0 | XXX | 20.0 | 1/month | Grab |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 200 Geo Mean | XXX | XXX | 1/month | Grab |

Compliance Sampling Location: Outfall 008 after disinfection

Other Comments: Monthly UV bulb cleaning and annual bulb replacement