This DRAFT Docket has been prepared for the purposes of the scheduled public hearing and may be substantially modified as a result of the public hearing process prior to Commission action.

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DOCKET NO. D-1993-037 CP-5

DELAWARE RIVER BASIN COMMISSION

Whitemarsh Township Authority
Whitemarsh Pollution Control Center - Wastewater Treatment Plant
Whitemarsh Township, Montgomery County, Pennsylvania

PROCEEDINGS

This docket is issued in response to an Application submitted to the Delaware River Basin Commission (DRBC or Commission) by Carroll Engineering Corporation on behalf of Whitemarsh Township Authority (WTA or docket holder) on May 8, 2017 (Application), for renewal of the docket holder's existing wastewater treatment plant (WWTP) and its discharge. National Pollutant Discharge Elimination System (NPDES) Permit No. PA0026298 for this facility was issued by the Pennsylvania Department of Environmental Protection (PADEP) on June 7, 2013, effective July 1, 2013.

The Application was reviewed for continuation of the project in the Comprehensive Plan and approval under Section 3.8 of the *Delaware River Basin Compact*. The Montgomery County Planning Commission has been notified of pending action. A public hearing on this project was held by the DRBC on May 16, 2018.

A. DESCRIPTION

- **1. Purpose.** The purpose of this docket is to renew approval of the Whitemarsh Township Authority's existing 2.0 million gallons per day (mgd) Water Pollution Control Center (WPCC) WWTP and its discharge.
- **Location**. The WWTP discharge will continue to discharge treated effluent to Schuylkill River at River Mile 92.47 18.6 (Delaware River Schuylkill River) via Outfall No. 002, in Whitemarsh Township, Montgomery County, Pennsylvania as follows:

OUTFALL NO.	LATITUDE (N)	LONGITUDE (W)
002	40° 4' 26''	75° 17' 4"

Area Served. The docket holder's WWTP will continue to serve Whitemarsh Township, and portions of Whitpain and Plymouth Townships located in Montgomery County, Pennsylvania. For the purpose of defining the Area Served, Section B (Type of Discharge) and D (Service Area) of the docket holder's Application are incorporated herein by reference, to the extent consistent with all other conditions contained in the DECISION Section of this docket.

4. Physical Features.

- **a.** <u>Design Criteria</u>. The docket holder's 2.0 mgd WWTP utilizes an activated sludge treatment process with chlorine disinfection. The existing WWTP's effluent limits are based on annual average discharge of 2.0 mgd. The existing WWTP has a hydraulic design capacity 4.0 mgd.
- **b.** <u>Facilities</u>. The WTA WPCC WWTP facilities consist of a grit chamber and bar screen, two primary clarifiers, a primary and secondary trickling filter with an alternate filter distribution system, two secondary clarifiers, a chlorine contact tank, sludge holding tanks, and a rotary fan press filter system.

The project facilities are not located in the 100-year flood hazard area.

Wasted sludge will continue to be hauled off-site by a licensed hauler for disposal at a state approved facility.

- **c.** <u>Water withdrawals</u>. The potable water supply in the project service area is provided by groundwater wells owned by the Borough of Ambler. The withdrawal and distribution system are described in detail in Docket No. D-1985-026 CP-5, which was approved on March 3, 2010.
- d. <u>Effluent Requirements</u>. EFFLUENT TABLES A-1 below contains effluent requirements for DRBC parameters that must be met as a condition of this approval (See DECISION Condition C.II.d.). NPDES Permit No. PA0026298 was issued by the PADEP on June 7, 2013 (effective July 31, 2013) and includes final effluent limitations for the project discharge of 2.0 mgd to surface waters classified by the PADEP as supporting warm water fishes (WWF) and migratory fishes (MF). The following average monthly effluent limits are among those listed in the NPDES Permit and meet or are more stringent than the effluent requirements of the DRBC.

EFFLUENT TABLE A-1: DRBC Parameters Included in NPDES Permit

OUTFALL 002 (Discharging to Schuylkill River)			
PARAMETER	LIMIT	MONITORING	
pH (Standard Units)	6 to 9 at all times	As required by NPDES Permit	
Total Suspended Solids	30 mg/l	As required by NPDES Permit	
CBOD ₅ (at 20° C)	25 mg/l (85% Minimum Removal)	As required by NPDES Permit	
CBOD ₅ (at 20° C) Influent	Monitor & Report	As required by NPDES Permit	
Ammonia Nitrogen	20 mg/l	As required by NPDES Permit	
Fecal Coliform	200 colonies per 100 ml as a geo.	As required by NPDES Permit	

OUTFALL 002 (Discharging to Schuylkill River)			
PARAMETER	LIMIT	MONITORING	
	avg.		
Total Dissolved Solids*	1,000 mg/1*	As required by NPDES Permit	

^{*} See DECISION Condition C.II.t.

e. Relationship to the Comprehensive Plan. The docket holder's hydraulically designed 4.0 mgd WPCC WWTP and annual average discharge flow of 2.0 mgd was included into the Comprehensive Plan on May 14, 2008, via the approval of Docket No. D-1993-037 CP-2. The approval of the WWTP was continued in the Comprehensive Plan on December 5, 2012, via Docket No. D-1993-037 CP-3. Upgrades to the existing WWTP were approved on May 8, 2013, via Docket No. D-1993-037 CP-4. Issuance of this docket will continue its approval within the Comprehensive Plan (See DECISION Condition C.I.c.).

B. FINDINGS

The purpose of this docket is to renew the approval of the existing 2.0 mgd WTA WPCC WWTP and its discharge. No modifications to the WWTP are proposed.

At the docket holder's WWTP discharge, the Schuylkill River has an estimated sevenday low flow with a recurrence interval of ten years (Q_{7-10}) of 185 mgd (287 cfs). The ratio of this low flow to the hydraulic design wastewater discharge from the 4.0 mgd WWTP is 46.2 to 1.

The nearest surface water intake of record for public water supply is located on the Schuylkill River approximately 7 River Miles downstream of the docket holder's WWTP, and is operated by the City of Philadelphia.

The project does not conflict with the Comprehensive Plan and is designed to prevent substantial adverse impact on the water resources related environment, while sustaining the current and future water uses and development of the water resources of the Basin.

The effluent limits in the NPDES Permit are in compliance with Commission effluent quality requirements, where applicable.

The project is designed to produce a discharge meeting the effluent requirements as set forth in the Commission's *Water Quality Regulations (WQR)*.

C. <u>DECISION</u>

- I. Effective on the approval date for Docket No. D-1993-037 CP-5 below:
- a. The project described in Docket No. D-1993-037 CP-4 is removed from the Comprehensive Plan to the extent that they are not included in Docket No. D-1993-037 CP-5; and

- b. Docket No. D-1993-037 CP-4 is terminated and replaced by Docket No. D-1993-037 CP-5; and
- c. The project and the appurtenant facilities described in Section A "Physical Features" of this docket shall be continued in the Comprehensive Plan.
- II. The project and appurtenant facilities as described in Section A "Physical Features" of this docket are approved pursuant to Section 3.8 of the *Compact*, subject to the following conditions:
- a. Docket approval is subject to all conditions, requirements, and limitations imposed by the PADEP in its NPDES Permit.
- b. The facility and operational records shall be available at all times for inspection by the DRBC.
- c. The facility shall be operated at all times to comply with the requirements of the Commission's *WQR* and Flood Plain Regulations (*FPR*).
- d. The docket holder shall comply with the requirements contained in the EFFLUENT TABLES in Section A.4.d. of this docket. The docket holder shall submit the required monitoring results <u>electronically</u> to the DRBC Project Review Section via email <u>aemr@drbc.state.nj.us</u> on the **Annual Effluent Monitoring Report Form** located at this web address: http://www.state.nj.us/drbc/programs/project/pr/info.html. The monitoring results shall be submitted annually, absent any observed limit violations, by January 31. If a DRBC effluent limit is violated, the docket holder shall submit the result(s) to the DRBC within 30 days of the violation(s) and provide a written explanation that states the action(s) the docket holder has taken to correct the violation(s) and protect against any future violations.
- e. Except as otherwise authorized by this docket, if the docket holder seeks relief from any limitation based upon a DRBC water quality standard or minimum treatment requirement, the docket holder shall apply for approval from the Executive Director or for a docket revision in accordance with Section 3.8 of the *Compact* and the *Rules of Practice and Procedure*.
- f. If at any time the receiving treatment plant proves unable to produce an effluent that is consistent with the requirements of this docket approval, no further connections shall be permitted until the deficiency is remedied.
- g. Nothing herein shall be construed to exempt the docket holder from obtaining all necessary permits and/or approvals from other State, Federal or local government agencies having jurisdiction over this project.
- h. The discharge of wastewater shall not increase the ambient temperatures of the receiving waters by more than 5°F, nor shall such discharge result in stream temperatures exceeding 87°F.

- i. The docket holder is permitted to treat and discharge wastewaters as set forth in the Area Served Section of this docket, which incorporates by reference Sections B (Type of Discharge) and D (Service Area) of the docket holder's Application to the extent consistent with all other conditions of this DECISION Section.
- j. The docket holder shall discharge wastewater in such a manner as to avoid injury or damage to fish or wildlife and shall avoid any injury to public or private property.
- k. No sewer service connections shall be made to newly constructed premises with plumbing fixtures and fittings that do not comply with water conservation performance standards contained in Resolution No. 88-2 (Revision 2).
- 1. Nothing in this docket approval shall be construed as limiting the authority of DRBC to adopt and apply charges or other fees to this discharge or project.
- m. The issuance of this docket approval shall not create any private or proprietary rights in the waters of the Basin, and the Commission reserves the right to amend, suspend or rescind the docket for cause, in order to ensure proper control, use and management of the water resources of the Basin.
- n. The docket holder is responsible for timely submittal to the DRBC of a docket renewal application on the appropriate application form including the appropriate docket application filing fee (see 18 CFR 401.43) at least 6 months in advance of the docket expiration date set forth below. The docket holder will be subject to late filed renewal surcharges in the event of untimely submittal of its renewal application, whether or not DRBC issues a reminder notice in advance of the deadline or the docket holder receives such notice. In the event that a timely and complete application for renewal has been submitted and the DRBC is unable, through no fault of the docket holder, to reissue the docket before the expiration date below, the terms and conditions of the current docket will remain fully effective and enforceable against the docket holder pending the grant or denial of the application for docket approval.
- o. The docket holder shall be subject to applicable DRBC regulatory program fees, in accordance with duly adopted DRBC resolutions and/or regulations (see 18 CFR 401.43).
- p. The ownership of this approval is transferable by request to the DRBC Executive Director provided that the project purpose and area served approved by the Commission in this docket will not be materially altered because of the change in project ownership. The request shall be submitted on the appropriate form and be accompanied by the appropriate fee (see 18 CFR 401.43).
- q. The docket holder shall request a name change of the entity to which this approval is issued if the name of the entity to which this approval is issued changes its name. The request for name change shall be submitted on the appropriate form and be accompanied by the appropriate fee (see 18 CFR 401.43).
- r. The Executive Director may modify or suspend this approval or any condition thereof, or require mitigating measures pending additional review, if in the Executive

Director's judgment such modification or suspension is required to protect the water resources of the Basin.

- s. Any person who objects to a docket decision by the Commission may request a hearing in accordance with Article 6 of the Rules of Practice and Procedure. In accordance with Section 15.1(p) of the Delaware River Basin Compact, cases and controversies arising under the Compact are reviewable in the United States district courts.
- t. The docket holder may request of the Executive Director in writing the substitution of specific conductance for TDS. The request should include information that supports the effluent specific correlation between TDS and specific conductance. Upon review, the Executive Director may modify the docket to allow the substitution of specific conductance for TDS monitoring.
- u. Nothing in this docket constitutes a defense to any penalty action for past conduct of the docket holder or ongoing activity not authorized by this approval. In particular, renewal of this docket does not resolve violations whether in the past or continuing of provisions of the Delaware River Basin Compact ("Compact") or any rule, regulation, order or approval duly issued by the Commission or the Executive Director pursuant to the Compact. The Commission reserves its right to take appropriate enforcement action against the docket holder, including but not limited to recovery of financial penalties consistent with Section 14.17 of the Compact, for any and all such prior or continuing violations.
- v. The docket holder is prohibited from treating/pre-treating any hydraulic fracturing wastewater from sources in or out of the Basin at this time. Should the docket holder wish to treat/pre-treat hydraulic fracturing wastewater in the future, the docket holder will need to first apply to the Commission to renew this docket and be issued a revised docket allowing such treatment and an expanded service area. Failure to obtain this approval prior to treatment/pre-treatment will result in action by the Commission.

BY THE COMMISSION

APPROVAL DATE:

EXPIRATION DATE: June 30, 2023