#### DOCKET NO. D-1983-015 CP-5

#### DELAWARE RIVER BASIN COMMISSION

# County of Chester Pocopson Home and Prison Wastewater Treatment Plant and Spray Irrigation Facility Pocopson Township, Chester County, Pennsylvania

# **PROCEEDINGS**

This docket is issued in response to an Application submitted to the Delaware River Basin Commission (DRBC or Commission) by the County of Chester (docket holder) on August 17, 2016 (Application), for renewal of Pocopson Home and Prison Wastewater Treatment Plant (WWTP) and spray irrigation facility. The Pennsylvania Department of Environmental Protection (PADEP) issued Water Quality Management Permit No. 1583402-A4 for this facility on October 6, 2011. PADEP is currently withholding the renewal of its permit until additional investigation regarding the south spray field is completed.

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 Chester County Planning Commission has been notified of pending action. A public hearing on this project was held by the DRBC on August 16, 2017.

#### A. DESCRIPTION

- 1. <u>Purpose</u>. The purpose of this docket is to renew approval of the docket holder's existing 0.2 million gallons per day (mgd), based on an annual average, WWTP and its spray irrigation discharge.
- **Location**. The Pocopson Home and Prison WWTP will continue to discharge effluent to 34.1 acres of spray irrigation fields located in the Pocopson Creek Watershed in Pocopson Township, Chester County, Pennsylvania as follows:

SPRAY FIELD NO.	LATITUDE (N)	LONGITUDE (W)
Spray Field 1	39° 54' 45"	75° 39' 23"
Spray Field 2	39° 54' 38"	75° 39' 33"
Spray Field 3	39° 54' 23"	75° 39' 23"

**3.** <u>Area Served</u>. The project will continue to serve three County institutions: the Pocopson Home, Chester County Prison, and Youth Detention Center.

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 existing WWTP will continue to treat an average annual flow of up to 0.2 mgd using lagoon treatment and spray irrigation discharge. The docket holder's WWTP has a hydraulic design capacity of 0.73 mgd, but the PADEP WQM Permit has limited the flows to an average of 0.200 mgd.
- **b.** <u>Facilities</u>. Sewage flows to the facility by gravity from the County Prison and is pumped from the Pocopson Home and Youth Detention Center. The sewage receives preliminary treatment in the Screen Building containing a comminutor and screening system. The effluent is then pumped to the 8.5-million gallon primary treatment lagoon. Both pumping stations have emergency backup generators and alarm systems in the pump controls and wet wells. The primary treatment lagoon is a three-stage aerated lagoon with an 80-day retention time (based on an average daily flow of 0.105 mgd). From the treatment lagoon, the effluent flows by gravity to a 25-million gallon storage lagoon where it is stored until conditions are met for disposal.

When proper conditions for spraying exist, water is pumped from the storage lagoon to the treatment building for further treatment. In the treatment building, water is injected with aluminum sulfate solution before entering a 6,000-gallon capacity flocculation tank. From the flocculation tank, water flows through a cloth media filter system to remove suspended solids. The suspended solids are wasted to the sludge settling pits and the filtered water is injected with a 15 percent sodium hypochlorite solution before entering a 20,000-gallon baffled four-cell chlorine retention basin for disinfection. The treated water is then pumped to the spray fields for disposal.

The project facilities are not located in the 100-year floodplain.

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 supplied by Aqua Pennsylvania via connection with the Chester Water Authority.
- **d.** Water Quality Management (Part II) Permit. The PADEP issued a revised Part II Permit No. 1583402-A4 for the project on October 6, 2011, which includes final effluent limitations for the project discharge of 0.2 mgd to the spray irrigation disposal facility. The following average monthly effluent limits are among those listed in the PADEP WQM permit and meet or are more stringent than the effluent requirements of the DRBC.

Spray Irrigation Effluent			
LIMIT	MONITORING		
25 mg/l	As required in the WQM permit		
30 mg/l	As required in the WQM permit		
22 mg/l	As required in the WQM permit		
200 col./100 ml as geometric	As required in the WQM permit		
average			
6 to 9 at all times	As required in the WQM permit		
	LIMIT  25 mg/l  30 mg/l  22 mg/l  200 col./100 ml as geometric average		

**EFFLUENT TABLE A-1**: DRBC Parameters Included in Part II Permit.

**EFFLUENT TABLE A-2:** DRBC Parameters Not Included in Part II Permit.

Spray Irrigation Effluent			
PARAMETER	LIMIT	MONITORING	
Total Dissolved Solids*	Monitor and Report Only	One Per Quarter	

<sup>\*</sup> See Condition C.II.t.

**e.** Relationship to the Comprehensive Plan. The original WWTP was included in the Comprehensive Plan (CP) by Docket No. D-69-209 CP on January 28, 1970. That plant including its associated stream discharge was replaced by the expanded WWTP and construction of spray fields, which were added to the CP via Docket Nos. D-83-15 CP, D-83-15 CP-2, D-83-15 CP-3 and D-1983-015 CP-4. This docket (D-1983-015 CP-5) continues the WWTP in the Comprehensive Plan (See DECISION Condition C.I.c.).

# **B.** FINDINGS

The purpose of this docket is to renew approval of the docket holder's existing 0.2 million gallons per day (mgd), based on an annual average, WWTP and its spray irrigation discharge.

PADEP requires that spray field vegetation and soils must be managed in accordance with the submitted crop management plan and soil nutrient analyses and in accordance with the Penn State Cooperative Extension Agronomy Facts Bulletin No. 25, specific to Orchard grass.

PADEP requires ongoing groundwater monitoring and reporting. Groundwater samples are collected on a quarterly basis from a total of nine monitoring wells installed near the spray irrigation fields.

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.

<sup>\*</sup> DRBC Water Quality Regulations (WQR) include basin-wide ammonia-nitrogen effluent limits. Meeting the total nitrogen limit of 22 mg/l satisfies the DRBC criteria for ammonia-nitrogen.

The effluent limits in the Part II 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-1983-015 CP-5 below:
- a. The project described in Docket No. D-1983-015 CP-4 is removed from the Comprehensive Plan to the extent that it is not included in Docket No. D-1983-015 CP-5; and
- b. Docket No. D-1983-015 CP-4 is terminated and replaced by Docket No. D-1983-015 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 Part II 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: <a href="http://www.state.nj.us/drbc/programs/project/pr/info.html">http://www.state.nj.us/drbc/programs/project/pr/info.html</a>. 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 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.
- i. 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.
- j. 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).
- k. 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.
- l. 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.
- m. Prior to allowing connections from any new service areas or any new developments, the docket holder shall either submit and have approved by the Executive Director of the DRBC a NPSPCP in accordance with Section 3.10.3.A.2.e, or receive written confirmation from the Executive Director of the DRBC that the new service area is in compliance with a DRBC approved NPSPCP.
- 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. 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. 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:** September 13, 2017

**EXPIRATION DATE:** September 13, 2027