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.

9/29/2025 8:33 AM

DOCKET NO. D-1966-002 CP-3

DELAWARE RIVER BASIN COMMISSION

Green Lane/Marlborough Joint Authority
Wastewater Treatment Plant
Green Lane Borough, Montgomery County, Pennsylvania

PROCEEDINGS

This docket is issued in response to an application submitted to the Delaware River Basin Commission (DRBC or Commission) on July 29, 2025 (Application), for renewal of the docket holder's existing wastewater treatment plant (WWTP) and its discharge. The Pennsylvania Department of Environmental Protection (PADEP) issued National Pollutant Discharge Elimination System (NPDES) Permit No. PA0050521 for this discharge.

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 November 5, 2025.

A. <u>DESCRIPTION</u>

- 1. <u>Purpose</u>. The purpose of this docket is to renew approval of the docket holder's existing 0.20 million gallons per day (mgd) WWTP and its discharge.
- **Location**. The docket holder's WWTP is located off Gravel Pike in Green Lane Borough, Montgomery County, Pennsylvania. The WWTP will continue to discharge treated effluent to Perkiomen Creek, which is a tributary to the Schuylkill River, at River Mile 92.5 32.3 19.5 (Delaware River Schuylkill River Perkiomen Creek).

The location of the WWTP outfall in the Schuylkill River Watershed is as follows:

OUTFALL NO.	LATITUDE (N)	LONGITUDE (W)
001	40° 20' 20.7"	75° 28' 23.7"

3. <u>Area Served.</u> The docket holder's WWTP will continue to serve Marlborough Township and Green Lane Borough located in Montgomery County, Pennsylvania. For the purpose of

defining the Area Served, the Type of Discharge and the Service Area sections from the docket holder's Application are incorporated herein by reference, to the extent consistent with all other conditions contained in Section C. DECISION of this docket.

- **4. Design Criteria**. The docket holder's 0.20 mgd WWTP utilizes a conventional activated sludge treatment process with aerobic digestion and ultraviolet (UV) light disinfection.
- **Facilities**. The WWTP facilities consist of an influent grinder, manual bar screen, two (2) aeration tanks, two (2) settling tanks, two (2) chlorine contact tanks with post aeration, a UV disinfection system, an aerobic sludge digester, two (2) reed beds, and a chemical feed system for phosphorus removal. The facility has a backup chlorination/dichlorination system for emergency disinfection.

Wastewater first passes through the influent grinder and manual bar screen before entering the influent pump station. The flow is split into two (2) parallel treatment tanks, each with an aeration tank and clarifier. Return activated sludge (RAS) is recirculated to maintain biological activity, while waste activated sludge (WAS) is diverted to an aerobic sludge digester.

After clarification, treated effluent flows through a meter box and UV disinfection system before being discharged via Outfall No. 001 to Perkiomen Creek.

Several of the WWTP facilities are located in the 100-year floodplain. The docket holder indicated in the application that the WWTP facilities located in the floodplain are not located in the floodway and are flood proofed up to the flood protection elevation (one foot above the 100-year flood elevation).

Wasted sludge will continue to be hauled off-site for disposal in accordance with the NPDES Permit No. PA0050521.

- **Mater Withdrawals.** The potable water supply in the project service area is provided by individually owned groundwater wells. The wells are operated at a withdrawal rate below the DRBC groundwater withdrawal review threshold and are not subject to Commission review and approval.
- 7. NPDES Permit / DRBC Effluent Requirements. NPDES Permit No. PA0050521 issued by the PADEP includes final effluent limitations for the project discharge to surface waters classified by the PADEP as supporting migratory fishes (MF) and warm water fishes (WWF). EFFLUENT TABLE C-1 included in Section C. DECISION condition C.1. of this docket, contain effluent requirements for DRBC parameters that must be met as a condition of this approval. Effluent requirements for Outfall No. 001 are based on a discharge rate of 0.20 mgd.
- **8.** Relationship to the Comprehensive Plan. The existing WWTP was included in the Comprehensive Plan by Docket No. D-1966-002 CP on April 27, 1966. The WWTP approval was renewed and/or modified by Docket Nos. D-1966-002 CP-2 on September 13, 2018. Issuance of this docket (D-1966-002 CP-3) will continue the WWTP and its discharge in the Comprehensive Plan.

B. FINDINGS

The docket holder applied to renew approval of their existing 0.20 mgd WWTP and its discharge.

At the docket holder's WWTP discharge, Perkiomen Creek has an estimated seven-day low flow with a recurrence interval of ten years (Q_{7-10}) of 11.5 mgd (17.8 cfs). The ratio of this low flow to the hydraulic design wastewater discharge rate from the 0.2 mgd WWTP is 57.5 to 1 (11.5 mgd/0.2 mgd).

The nearest surface water intake of record for public water supply is located on Perkiomen Creek approximately 19 River Miles downstream of the docket holder's WWTP and is operated by Aqua Pennsylvania.

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 conform with Commission effluent quality requirements, where applicable.

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

C. <u>DECISION</u>

Effective on the approval date for Docket No. D-1966-002 CP-3 below, the project described in Docket No. D-1966-002 CP-2 is removed from the Comprehensive Plan to the extent that they are not included in Docket No. D-1966-002 CP-3; Docket No. D-1966-002 CP-2 is terminated and replaced by Docket No. D-1966-002 CP-3; and the project and the appurtenant facilities described in Section A "DESCRIPTION" of this docket shall be included in the Comprehensive Plan. The project and appurtenant facilities as described in Section A of this docket are approved pursuant to Section 3.8 of the *Compact*, subject to the following conditions:

Monitoring and Reporting

1. The docket holder shall comply with the requirements contained in the EFFLUENT TABLE below. The docket holder shall submit the required monitoring results <u>electronically</u> to the DRBC Project Review Section via email <u>aemr@drbc.gov</u> on the **Annual Effluent Monitoring Report Form** located at this web address: https://www.nj.gov/drbc/programs/project/docket-app-info.html#3. 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. 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 C-1: DRBC Parameter	ers Included in NPDES Permit.
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OUTFALL NO. 001 (Discharging to Perkiomen Creek)			
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	
Ammonia Nitrogen	10 mg/l	As required by NPDES Permit	
Fecal Coliform	200 colonies per 100 ml as a geo. avg.	As required by NPDES Permit	
Total Dissolved Solids	Monitor & Report	As required by NPDES Permit	

Other Conditions

- 2. 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*.
- 3. The docket holder may request permission from the Executive Director to perform specific conductance monitoring in lieu of TDS monitoring. The request shall be made in writing and shall include information that supports the effluent specific correlation between TDS and specific conductance. Upon review, the Executive Director may modify the docket to allow specific conductance monitoring in lieu of TDS monitoring.
- 4. In accordance with 18 C.F.R. 401.8. of the Commission's *Rules of Practice and Procedure* (RPP), if at any future time the Project is changed materially from the Project as described in this docket, it will be deemed to constitute a new and different project for the purposes of Article 11 of the Delaware River Basin Compact and will require Commission amendment of the Comprehensive Plan. In accordance with the same section of the RPP, whenever a change to the Project is made, the sponsor must advise the Executive Director, who will determine whether the change is deemed materially for purposes of this provision.
- 5. This approval shall expire on the expiration date set forth below unless prior thereto the docket holder has applied to the Commission to renew or extend this approval.
- 6. 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 C.F.R. 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 DRBC issues a reminder notice in advance of the deadline or the docket holder receives such notice. If 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 pending the grant or denial of the application for docket approval.

- 7. The docket holder is permitted to treat and discharge wastewater as set forth in the Area Served Section of this docket, which incorporates by reference the Type of Discharge and Service Area sections of the docket holder's Application to the extent consistent with all other conditions of this section. Any expansion beyond that included in Section A.3. Area Served is subject to DRBC review and approval in accordance with Section 3.8 of the Compact.
- 8. In accordance with the Commission's regulations at 18 C.F.R. Part 440, the docket holder is prohibited from discharging wastewater from high volume hydraulic fracturing ("HVHF") or HVHF-related activities to waters or land within the Basin. The docket holder is further prohibited from discharging hydraulic fracturing wastewater, whether treated or untreated, from sources within or outside the Basin, without obtaining the Commission's prior review and express approval in the form of a revised docket. Violation of this or any condition of this docket approval may result in enforcement, including the risk of financial penalties, pursuant to Section 14.17 of the Delaware River Basin Compact and Section 2.7.8 (18 CFR 401.98) of the Commission's Rules of Practice and Procedure.
- 9. The facility and operational records shall be available at all times for inspection by the DRBC.
- 10. The facility shall be operated at all times to comply with the requirements of the Commission's WQR.
- 11. 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.
- 12. 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.
- 13. 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.
- 14. 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).
- 15. 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, to ensure proper control, use and management of the water resources of the Basin.

- **16.** The docket holder shall be subject to applicable DRBC regulatory program fees, in accordance with duly adopted DRBC resolutions and/or regulations (see 18 C.F.R. 401.43).
- 17. 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 C.F.R. 401.43).
- 18. 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 C.F.R. 401.43).
- 19. 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.
- **20.** 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 (RPP)*. 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.

BY THE COMMISSION

APPROVAL DATE:

EXPIRATION DATE: January 31, 2030