DOCKET NO. D-2008-002 CP-3

DELAWARE RIVER BASIN COMMISSION

Discharge to a Tributary of Special Protection Waters

Pennsylvania American Water Company Water Filtration Plant and Discharge Lower Makefield Township, Bucks County, Pennsylvania

PROCEEDINGS

This docket is issued in response to an Application submitted to the Delaware River Basin Commission (DRBC or Commission) by Pennsylvania American Water Company (PAWC or docket holder) on September 15, 2011 (Application), for renewal an existing water filtration plant (WFP) discharge. National Pollutant Discharge Elimination System (NPDES) Permit No. PA0027634 for this project was approved by the Pennsylvania Department of Environmental Protection (PADEP) on January 18, 2013, effective February 1, 2013. Renewal of the NPDES Permit is expected shortly after docket issuance.

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 Bucks 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 the approval of the docket holder's existing WFP and its related discharge. The WFP treats up to 6.0 million gallons per day (mgd) for public water supply and discharges up to 0.402 mgd of filter backwash and settling lagoon supernatant.

2. <u>Location</u>. The project WFP is located near the intersection of Edgewood and Mill Roads in Lower Makefield Township, Bucks County, Pennsylvania. The WFP will continue to discharge to Brock Creek at River Mile 138.0 - 0.54 - 1.6 (Delaware River – Buck Creek - Brock Creek) via Outfalls Nos. 001 and 002, within the drainage area to the Lower Delaware Special Protection Waters (SPW). The WFP discharge is located in the Delaware River Watershed, as follows:

OUTFALL NO.	LATITUDE (N)	LONGITUDE (W)
001	40° 13' 25"	74° 50'49"
002	40° 13' 25"	74° 50' 50"

3. <u>Area Served</u>. The Yardley WFP supplies drinking water to the Borough of Yardley, and portions of Falls and Lower Makefield Townships, all located in Bucks 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. <u>Physical Features</u>.

a. <u>Design Criteria</u>. The docket holder's WFP treats up to 6.0 mgd of water withdrawn from a surface water intake on the Delaware River. Water from the intake is pumped from the raw water pump station through 1.6 miles of 24-inch diameter transmission main to the WFP. Water is treated with chemical treatment, clarifiers and mixed media filters and disinfected prior to entering the clearwell for distribution.

Rinse water from four (4) upflow clarifiers and backwash water from four (4) mixed media filters are discharged to the wastewater clarifier. A portion of the supernatant (up to 10 percent of the raw water flow) is recycled to the head of the plant, while the remainder is discharged to the lagoons. Settled solids from the wastewater clarifier are transferred to a filter press. Press filtrate is discharged directly to two steel lagoons. Settled water from the lagoons is discharged through Outfalls Nos. 1 and 2. Each lagoon is designed to release 0.402 mgd. However, only one basin discharges to Brock Creek each day, keeping the total discharge for the plant at 0.402 mgd.

b. <u>Facilities</u>. The WFP facilities consist of a chemical vault, four (4) clarifiers, four (4) mixed media filters, a clear well, a wastewater clarifier, a sludge press feed tank, press plate and two steel discharge lagoons.

The docket holder's wastewater treatment facility discharges to waters classified as SPW and is required to have available standby power. The existing WFP has a generator installed capable of providing standby power.

The docket holder's wastewater treatment facility is not staffed 24 hours per day, and shall have a remote alarm system that continuously monitors plant operations in accordance with the Commission's SPW requirements. The existing WFP has a remote alarm system installed that continuously monitors plant operations.

The docket holder has prepared and implemented an emergency management plan (EMP) for the existing WFP in accordance with Commission SPW requirements.

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 water withdrawal from the Delaware River is described in Docket No. D-1995-53 CP, which was approved on June 26, 1996.

d. <u>NPDES Permit / DRBC Docket</u>. NPDES Permit No. PA0027634 was approved by the PADEP on January 18, 2013, effective February 1, 2013 and includes final effluent limitations for the project discharge of 0.402 mgd to surface waters classified by the PADEP as a warm water fishery (WWF). 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.

OUTFALLS 001 and 002 (Settling Lagoon Supernatant)			
PARAMETER	LIMIT	MONITORING	
pH (Standard Units)	6 to 9 at all times	As required by NPDES Permit	
Total Suspended Solids	20 mg/l	As required by NPDES Permit	

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

f. <u>Relationship to the Comprehensive Plan</u>. The docket holder's WFP was added to the Comprehensive Plan upon approval of Docket No. D-2008-002 CP-2 on September 12, 2012. This docket (D-2008-002 CP-3 continues the WFP in the Comprehensive Plan. (See DECISION Condition C.I.c.).

B. FINDINGS

The docket holder submitted an Application to renew approval of the Yardley WFP's discharge of up to 0.402 mgd of settling lagoon supernatant and filter backwash. No modifications to the WFP are proposed.

In 1992, the DRBC adopted SPW requirements, as part of the DRBC *Water Quality Regulations* (*WQR*), designed to protect existing high water quality in applicable areas of the Delaware River Basin. One hundred twenty miles of the Delaware River from Hancock, New York downstream to the Delaware Water Gap has been classified by the DRBC as SPW. This stretch includes the sections of the river federally designated as "Wild and Scenic" in 1978 -- the Upper Delaware Scenic and Recreational River and the Delaware Water Gap National Recreation Area -- as well as an eight-mile reach between Milrift and Milford, Pennsylvania which is not federally designated. The SPW regulations apply to this 120-mile stretch of the river and its drainage area.

On July 16, 2008, the DRBC approved amendments to its *Water Quality Regulations* (WQR) that provide increased protection for waters that the Commission classifies as SPW. The portion of the Delaware River and its tributaries within the boundary of the Lower Delaware River Management Plan Area was approved for SPW designation.

The docket holder's WFP is located in the Lower Delaware SPW. Article 3.10.3A.2.e.1). and 2). of the Commission's *WQR* states that projects subject to review under Section 3.8 of the Compact that are located in the drainage area of SPW must submit for approval a Non-Point

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Source Pollution Control Plan (NPSPCP) that controls the new or increased non-point source loads generated within the portion of the docket holder's service area which is also located within the drainage area of SPW. The service area of the docket holder is located in the drainage area to the SPW. Since this project does not entail additional construction and expansion of facilities or service area and there are not new or increased non-point source loads associated with this approval, the NPSPCP requirement is not applicable at this time. Accordingly, DECISION Condition C.II.m. has been included in this docket.

At the project site, Brock Creek has an estimated seven-day low flow with a recurrence interval of ten years (Q_{7-10}) of 0.013 mgd (0.02 cfs). The ratio of this low flow to the peak design filter backwash discharge from the Yardley WFP is approximately 0.03 to 1. Streams with Q7-10 flows of less than 0.1 cubic feet per second (cfs) are classified by the Commission as intermittent streams.

The nearest surface water intake of record for public water supply is located on the Delaware River approximately 2.5 River Miles downstream of the project discharge and is operated by Pennsylvania American Water Company.

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-2008-002 CP-3 below:

a. The project described in Docket No. D-2008-002 CP-2 is removed from the Comprehensive Plan to the extent that they it is not included in Docket No. D-2008-002 CP-3; and

b. Docket No. D-2008-002 CP-2 is terminated and replaced by Docket No. D-2008-002 CP-3; 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: <u>http://www.state.nj.us/drbc/programs/project/pr/info.html</u>. 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).

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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 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.

u. Prior to the docket holder initiating any substantial alterations or additions to the existing WWTP as defined in Section 3.10.3A2.a.16) of the Commission's *WQR*, an application must be submitted and approved by the Commission. Such an application shall be submitted prior to final design to ensure that the Commission can provide the docket holder with draft effluent limitations for SPW specific parameters as guidance for design as to not require duplication of work or cause a substantial expenditure of public funds without Commission approval. The docket holder is encouraged to contact the Commission staff during the planning stages to identify the potential effluent limitations required to meet the no measurable change parameters under SPW.

BY THE COMMISSION

APPROVAL DATE: September 13, 2017

EXPIRATION DATE: January 31, 2023