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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

DISCHARGE MONITORING REPORT (DMR)

NAME: LANCASTER CNTY SWMA

ADDRESS: 1299 HARRISBURG PIKE, LANCASTER PA, 17603

FACILITY: LCSWMA CRESSWELL LF

LOCATION: 3049 RIVER RD, CONESTOGA PA, 17516-9328

STAGE: Final Effluent

| PA0043486 |
|---------------|
| PERMIT NUMBER |

001
OUTFALL NUMBER

| | | MONITORING PERIOD | | | | | | | | | |
|------|------|-------------------|-----|----|------|----|-----|--|--|--|--|
| | YEAR | МО | DAY | | YEAR | МО | DAY | | | | |
| FROM | 2022 | 03 | 01 | то | 2022 | 03 | 31 | | | | |

| Reporting Frequency: | Monthly |
|-------------------------|------------|
| DMR Effective From: | 03/01/2022 |
| DMR Effective To: | 03/31/2022 |
| Permit Expires: | 01/31/2027 |
| Permit Application Due: | 08/04/2026 |
| No Discharge: | |

PARAMETERS REPORTED VALUES

| PARAMETER | | QUA | NTITY OR LOAD | DING | Q | UANTITY OR C | CONCENTRATIO | N | SAMPLING FREQUENCY | SAMPLING TYPE |
|---------------------------------------------------|--------------------------------|------------------------------|-------------------------------|---------|-----------------|----------------|-------------------------------|-------|--------------------|-----------------|
| PARAMETER | | VALUE | VALUE | UNITS | VALUE | VALUE | VALUE | UNITS | SAMPLING FREQUENCY | SAMPLING TIPE |
| Dissolved Oxygen (00300) | Sample Measurement | *** | *** | *** | 7.3 | *** | *** | mg/L | 5/week | Grab |
| | Permit Requirement | *** | *** | | 5.0 Inst Min | *** | *** | | 5/week | Grab |
| pH (00400) | Sample Measurement | *** | *** | *** | 7.3 | *** | 7.9 | S.U. | 5/week | Grab |
| | Permit Requirement | *** | *** | | 6.0 Inst Min | *** | 9.0 IMAX | | 5/week | Grab |
| Total Suspended Solids (00530) | Sample Measurement | 8.19 | 8.19 | lbs/day | *** | 9.00 | 9.00 | mg/L | 1/month | 24-Hr Composite |
| | Permit Requirement | 65 Avg Mo | 211 Daily Max | | *** | 27 Avg Mo | 88 Daily Max | | 1/month | 24-Hr Composite |
| Total Nitrogen (00600) | Sample Measurement | *** | *** | *** | *** | *** | 21.7 | mg/L | 1/month | Calculation |
| | Permit Requirement | *** | *** | | *** | *** | Monitor & Report Daily Max | | 1/month | Calculation |
| Ammonia-Nitrogen (00610) | Sample Measurement | 1.354 | 2.375 | lbs/day | *** | 1.427 | 2.610 | mg/L | 1/week | 24-Hr Composite |
| (Nov-Apr) | Permit Requirement | 10.8 Avg Mo | 21.6 Daily Max | | *** | 4.5 Avg Mo | 9.0 Daily Max | | 1/week | 24-Hr Composite |
| Total Kjeldahl Nitrogen (00625) | Sample Measurement | *** | *** | *** | *** | *** | 3.3 | mg/L | 1/month | 24-Hr Composite |
| | Permit Requirement | *** | *** | | *** | *** | Monitor & Report Daily Max | | 1/month | 24-Hr Composite |
| Nitrate-Nitrite as N (00630) | Sample Measurement | *** | *** | *** | *** | *** | 18.4 | mg/L | 1/month | 24-Hr Composite |
| | Permit Requirement | *** | *** | | *** | *** | Monitor & Report Daily Max | | 1/month | 24-Hr Composite |
| Total Phosphorus (00665) | Sample Measurement | *** | .11 | lbs/day | *** | *** | .12 | mg/L | 1/month | 24-Hr Composite |
| | Permit Requirement | *** | Monitor & Report Daily Max | | *** | *** | Monitor & Report Daily Max | | 1/month | 24-Hr Composite |
| Boron, Total (01022) | Sample Measurement | 1.24 | 1.274 | lbs/day | *** | 1.40 | 1.40 | mg/L | 2/month | 24-Hr Composite |
| | Permit Requirement | 4.73 Avg Mo | 7.38 Daily Max | | *** | 1.97 Avg Mo | 3.07 Daily Max | | 2/month | 24-Hr Composite |
| Iron, Total (01045) | Sample Measurement | .202 | .300 | lbs/day | *** | .225 | .330 | mg/L | 2/month | 24-Hr Composite |
| | Permit Requirement | 4.3 Avg Mo | 8.6 Daily Max | | *** | 1.8 Avg Mo | 3.6 Daily Max | | 2/month | 24-Hr Composite |
| Zinc, Total (01092) | Sample Measurement | GG | GG | lbs/day | *** | GG | GG | mg/L | | |
| | Permit Requirement | .26 Avg Mo | .48 Daily Max | | *** | .11 Avg Mo | .2 Daily Max | | 2/month | 24-Hr Composite |
| | Facility Parameter Comments | Sampling not require | ed due to ELG waiver | | | | | | | |
| Flow (50050) | Sample Measurement | .12190 | .21510 | MGD | *** | *** | *** | *** | Continuous | Metered |
| | Permit Requirement | Monitor & Report Avg Mo | Monitor & Report Daily Max | | *** | *** | *** | | Continuous | Metered |
| Total Nitrogen (Total Load, lbs) (51445) | Sample Measurement | 612.1 | *** | lbs | *** | *** | *** | *** | 1/month | Calculation |
| | Permit Requirement | Monitor & Report Total Mo | *** | | *** | *** | *** | | 1/month | Calculation |
| Ammonia-Nitrogen (Total Load, lbs) (51446) | Sample Measurement | 42.0 | *** | lbs | *** | *** | *** | *** | 1/month | Calculation |
| | Permit Requirement | Monitor & Report Total Mo | *** | | *** | *** | *** | | 1/month | Calculation |
| Total Kjeldahl Nitrogen (Total Load, lbs) (51449) | Sample Measurement | 93.1 | *** | lbs | *** | *** | *** | *** | 1/month | Calculation |
| | Permit Requirement | Monitor & Report Total Mo | *** | | *** | *** | *** | | 1/month | Calculation |
| Nitrate-Nitrite as N (Total Load, lbs) (51450) | Sample Measurement | 519.0 | *** | lbs | *** | *** | *** | *** | 1/month | Calculation |
| | Permit Requirement | Monitor & Report Total Mo | *** | | *** | *** | *** | | 1/month | Calculation |

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| Total Phosphorus (Total Load, lbs) (51451) | Sample Measurement | 3.38 | *** | lbs | *** | *** | *** | *** | 1/month | Calculation |
|--------------------------------------------------------|--------------------------------|------------------------------|---------------------|---------|-----|----------------|-------------------|------|---------|-----------------|
| | Permit Requirement | Monitor & Report Total Mo | *** | | *** | *** | *** | | 1/month | Calculation |
| Phenol (34694) | Sample Measurement | GG | GG | lbs/day | *** | GG | GG | mg/L | | |
| | Permit Requirement | .036 Avg Mo | .06 Daily Max | | *** | .015 Avg Mo | .026 Daily Max | | 2/month | 24-Hr Composite |
| | Facility Parameter Comments | Sampling not require | d due to ELG waiver | | | | | · | | |
| p-Cresol (77146) | Sample Measurement | GG | GG | lbs/day | *** | GG | GG | mg/L | | |
| | Permit Requirement | .033 Avg Mo | .06 Daily Max | | *** | .014 Avg Mo | .025 Daily Max | | 2/month | 24-Hr Composite |
| | Facility Parameter Comments | Sampling not require | d due to ELG waiver | | | | | | | |
| Benzoic Acid (77247) | Sample Measurement | GG | GG | lbs/day | *** | GG | GG | mg/L | | |
| | Permit Requirement | .17 Avg Mo | .29 Daily Max | | *** | .071 Avg Mo | .12 Daily Max | | 2/month | 24-Hr Composite |
| | Facility Parameter Comments | Sampling not require | d due to ELG waiver | | | | | | | |
| a-Terpineol (77493) | Sample Measurement | GG | GG | lbs/day | *** | GG | GG | mg/L | | |
| | Permit Requirement | .04 Avg Mo | .08 Daily Max | | *** | .016 Avg Mo | .033 Daily Max | | 2/month | 24-Hr Composite |
| | Facility Parameter Comments | Sampling not require | d due to ELG waiver | | | • | <u> </u> | | | |
| Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082) | Sample Measurement | 2.91 | 2.91 | lbs/day | *** | 3.20 | 3.20 | mg/L | 1/month | 24-Hr Composite |
| | Permit Requirement | 60 Avg Mo | 120 Daily Max | | *** | 25 Avg Mo | 50 Daily Max | | 1/month | 24-Hr Composite |

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ATTACHMENT DETAILS

| File Name | Attachment Type | Uploaded Time | Attachment Comments |
|----------------------------------------------------|--------------------------------------------------------|---------------------------|---------------------|
| Lab Accreditation Form_3 2022.pdf | Laboratory Accreditation Form | 2022-04-26T10:14:38-04:00 | |
| Nutrient Monitoring Report_3 2022.pdf | Nutrient Monitoring Form | 2022-04-26T10:13:21-04:00 | |
| Hauled In Residual Waste_3 2022.pdf | Hauled-In Residual Waste Form | 2022-04-26T10:16:12-04:00 | |
| Sewage Sludge Biosolids Disposal Report_3 2022.pdf | Sewage Sludge / Biosolids Production and Disposal Form | 2022-04-26T10:15:44-04:00 | |
| Lab Results CWLEEFFS 3.1.2022.pdf | Laboratory Analytical Report | 2022-04-26T10:16:51-04:00 | |
| Lab Results CWLEEFFS 3.8.2022.pdf | Laboratory Analytical Report | 2022-04-26T10:17:22-04:00 | |
| Lab Results CWLEEFFS 3.22.2022.pdf | Laboratory Analytical Report | 2022-04-26T10:18:31-04:00 | |
| Lab Results CWLEEFFS 3.31.2022.pdf | Laboratory Analytical Report | 2022-04-26T10:19:10-04:00 | |
| Daily Effluent Monitoring_3 2022.pdf | Daily Effluent Monitoring Form | 2022-04-26T10:12:56-04:00 | |
| Lab Results CWLEEFFS 3.15.2022.pdf | Laboratory Analytical Report | 2022-04-26T10:17:56-04:00 | |

PERMIT VIOLATIONS

| Non-Compliance ID | Event Start Date | Event End Date | Parameter | Limit Type | Reported Value | Permit Limit | Unit | Sampling Point | Cause Of Non-Compliance | Corrective Action | Comments |
|-------------------|------------------|----------------|-----------|------------|----------------|--------------|------|----------------|-------------------------|-------------------|----------|

UNAUTHORIZED DISCHARGES

| Non-Compliance ID | Event Start Date | Event End Date | Date and Time Discovered | Substance | Event Location | Volume (gal) | Duration (hrs) | Receiving Waters | Impact On Waters | Cause Of Discharge | Date and Time DEP Notified | Comments |
|-------------------|------------------|----------------|--------------------------|------------|----------------|--------------|----------------|------------------|------------------|--------------------|----------------------------|----------|
| | | | | Discharged | | | | - | - | | Orally | |

OTHER PERMIT VIOLATIONS

| Non-Compliance ID | Non-Compliance Type | Sampling Point | Parameter | Reported Value | Permit Limit | Comments |
|-------------------|---------------------|----------------|-----------|----------------|--------------|----------|
|-------------------|---------------------|----------------|-----------|----------------|--------------|----------|

COMMENT DETAILS

| Comments | Operator Name | Operator Certification Number | Operator Contact Number |
|----------|---------------|-------------------------------|-------------------------|
| | | | |

SUBMISSION INFORMATION

| SUBMITTED BY GREENPORT USER | | Daniel Brown | TELEPHONE | | | DATE | | |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------|----------|------|------|-----|--|
| | system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquite the person or persons who manage the system or those persons directly responsible for gathering the information, the | | (717) | 553-5864 | 2022 | 04 | 26 | |
| browndan1 | information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities). | SUBMITTED BY FULL NAME | AREA CODE | NUMBER | YEAR | МО | DAY | |