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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 |

FROM

001
OUTFALL NUMBER

| MONITORING PERIOD | | | | | | | | | |
|-------------------|----|-----|----|------|----|-----|--|--|--|
| YEAR | МО | DAY | | YEAR | МО | DAY | | | |
| 2023 | 02 | 01 | то | 2023 | 02 | 28 | | | |

| Reporting Frequency: | Monthly |
|-------------------------|------------|
| DMR Effective From: | 02/01/2023 |
| DMR Effective To: | 02/28/2023 |
| Permit Expires: | 01/31/2027 |
| Permit Application Due: | 08/04/2026 |
| No Discharge: | |

PARAMETERS REPORTED VALUES

| PARAMETER | | QUA | NTITY OR LOAI | DING | QUANTITY OR CONCENTRATION | | | | SAMPLING FREQUENCY | SAMPLING TYPE | |
|---|--------------------------------|------------------------------|-------------------------------|---------|---------------------------|----------------|-------------------------------|-------|--------------------|------------------|--|
| FARAMETER | | VALUE | VALUE | UNITS | VALUE | VALUE | VALUE | UNITS | SAMPLING FREQUENCY | SAMI LING I II L | |
| Dissolved Oxygen (00300) | Sample Measurement | *** | *** | *** | 11.0 | *** | *** | mg/L | 5/week | Grab | |
| | Permit Requirement | *** | *** | | 5.0 Inst Min | *** | *** | | 5/week | Grab | |
| pH (00400) | Sample Measurement | *** | *** | *** | 8.1 | *** | 8.6 | S.U. | 5/week | Grab | |
| | Permit Requirement | *** | *** | | 6.0 Inst Min | *** | 9.0 IMAX | | 5/week | Grab | |
| Total Suspended Solids (00530) | Sample Measurement | 21.12 | 21.12 | lbs/day | *** | 22.00 | 22.00 | 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 | *** | *** | *** | *** | *** | 22.0 | mg/L | 1/month | Calculation | |
| | Permit Requirement | *** | *** | | *** | *** | Monitor & Report Daily Max | | 1/month | Calculation | |
| Ammonia-Nitrogen (00610) | Sample Measurement | < .138 | .249 | lbs/day | *** | < .149 | .266 | 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 | *** | *** | *** | *** | *** | 1.40 | 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 | *** | *** | *** | *** | *** | 20.6 | mg/L | 1/month | 24-Hr Composite | |
| | Permit Requirement | *** | *** | | *** | *** | Monitor & Report Daily Max | | 1/month | 24-Hr Composite | |
| Total Phosphorus (00665) | Sample Measurement | *** | < .1 | lbs/day | *** | *** | < .1 | 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 | 1.20 | 1.248 | lbs/day | *** | 1.30 | 1.30 | 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 | .493 | .854 | lbs/day | *** | .520 | .890 | 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 | Not monitored due t | o ELG Parameter Wai | ver. | | | | | | | |
| Flow (50050) | Sample Measurement | .11276 | .13580 | MGD | *** | *** | *** | *** | Continuous | Metered | |
| | Permit Requirement | Monitor & Report Avg Mo | Monitor & Report Daily Max | | *** | *** | *** | | Continuous | Metered | |
| Total Nitrogen (Total Load, lbs) (51445) | Sample Measurement | 591.3 | *** | lbs | *** | *** | *** | *** | 1/month | Calculation | |
| | Permit Requirement | Monitor & Report Total Mo | *** | | *** | *** | *** | | 1/month | Calculation | |
| Ammonia-Nitrogen (Total Load, lbs) (51446) | Sample Measurement | < 3.875 | *** | lbs | *** | *** | *** | *** | 1/month | Calculation | |
| | Permit Requirement | Monitor & Report Total Mo | *** | | *** | *** | *** | | 1/month | Calculation | |
| Total Kjeldahl Nitrogen (Total Load, lbs) (51449) | Sample Measurement | 37.6 | *** | lbs | *** | *** | *** | *** | 1/month | Calculation | |
| | Permit Requirement | Monitor & Report Total Mo | *** | | *** | *** | *** | | 1/month | Calculation | |
| Nitrate-Nitrite as N (Total Load, lbs) (51450) | Sample Measurement | 553.7 | *** | 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 | < 2.69 | *** | 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 | Not monitored due to | ELG Parameter Wa | iver. | • | | | · | | |
| 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 | Not monitored due to | ELG Parameter Wa | iver. | | | | | | |
| 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 | Not monitored due to | ELG Parameter Wa | iver. | | | | | | |
| 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 | Not monitored due to | ELG Parameter Wa | iver. | | • | <u> </u> | | | |
| Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082) | Sample Measurement | 2.78 | 2.78 | lbs/day | *** | 2.90 | 2.90 | 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 |
|---|--|---------------------------|---------------------|
| Nutrient Monitoring Report_2 2023.pdf | Nutrient Monitoring Form | 2023-03-08T15:14:51-05:00 | |
| Lab Results CWLEEFFS 2.7.2023.pdf | Laboratory Analytical Report | 2023-03-08T15:10:40-05:00 | |
| Lab Results CWLEEFFS 2.14.2023.pdf | Laboratory Analytical Report | 2023-03-08T15:11:12-05:00 | |
| Lab Results CWLEEFFS 2.21.2023.pdf | Laboratory Analytical Report | 2023-03-08T15:11:43-05:00 | |
| Daily Effluent Monitoring_2 2023.pdf | Daily Effluent Monitoring Form | 2023-03-08T15:07:50-05:00 | |
| Lab Accreditation Form_2 2023.pdf | Laboratory Accreditation Form | 2023-03-08T15:09:37-05:00 | |
| Lab Results CWLEEFFS 2.28.2023.pdf | Laboratory Analytical Report | 2023-03-08T15:12:20-05:00 | |
| Residual Hauled In Waste_2 2023.pdf | Hauled-In Residual Waste Form | 2023-03-08T15:15:25-05:00 | |
| Sewage Sludge Biosolids Disposal Report_ 2 2023.pdf | Sewage Sludge / Biosolids Production and Disposal Form | 2023-03-08T15:15:53-05:00 | |

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

| _ | | | | | | | | | | | | | |
|---|-------------------|------------------|----------------|--------------------------|------------|----------------|--------------|----------------|------------------|------------------|--------------------|----------------------------|----------|
| Ī | 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 INFORM | MATION | | | | | | |
|--------------------------------|---|---------------------------|-----------|----------|------|----|-----|
| SUBMITTED BY GREENPORT USER | *Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under | | TELEPHO | DATE | | | |
| | penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of | | (717) | 553-5864 | 2023 | 03 | 08 |
| browndan1 | the person or persons who manage the system or those persons directly responsible for gathering the information, the 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 |