### 3800-FM-BCW0462 12/2016



# 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 | 2024              | 06 | 01  | ТО | 2024 | 06 | 30  |  |  |

| Reporting Frequency:    | Monthly    |
|-------------------------|------------|
| DMR Effective From:     | 06/01/2024 |
| DMR Effective To:       | 06/30/2024 |
| Permit Expires:         | 01/31/2027 |
| Permit Application Due: | 08/04/2026 |
| No Discharge:           |            |

### **PARAMETERS REPORTED VALUES**

| PARAMETER   |                                | QUA                          | NTITY OR LOAI                 | שמוע    | QUANTITY OR CONCENTRATION |                |                               |       | SAMPLING FREQUENCY   | SAMPLING TYP       |
|---|--------------------------------|------------------------------|-------------------------------|---------|---------------------------|----------------|-------------------------------|-------|--|--------------------|
| LANGUETEN   |                                | VALUE                        | VALUE                         | UNITS   | VALUE                     | VALUE          | VALUE                         | UNITS | 5 Ento i il Egozito i  | OAIIII EIITO I I I |
| Dissolved Oxygen (00300)                          | Sample Measurement             | ***                          | ***                           | ***     | 5.5                       | ***            | ***                           | mg/L  | 5/week   | Grab               |
|   | Permit Requirement             | ***                          | ***                           |         | 5.0<br>Inst Min           | ***            | ***                           |       | 5/week   | Grab               |
| pH (00400)  | Sample Measurement             | ***                          | ***                           | ***     | 7.3                       | ***            | 8.2                           | S.U.  | 5/week   | Grab               |
|   | Permit Requirement             | ***                          | ***                           |         | 6.0<br>Inst Min           | ***            | 9.0<br>IMAX                   |       | 5/week   | Grab               |
| Total Suspended Solids (00530)                    | Sample Measurement             | 8.38                         | 8.38                          | lbs/day | ***                       | 7.00           | 7.00                          | mg/L  | 1/month  | 24-Hr Composite    |
|   | Permit Requirement             | 65<br>Avg Mo                 | 211<br>Daily Max              |         | ***                       | 27<br>Avg Mo   | 88<br>Daily Max               |       | 1/month  | 24-Hr Composite    |
| Total Nitrogen (00600)                            | Sample Measurement             | ***                          | ***                           | ***     | ***                       | ***            | 16.7                          | mg/L  | 1/month  | Calculation        |
|   | Permit Requirement             | ***                          | ***                           |         | ***                       | ***            | Monitor & Report<br>Daily Max |       | 1/month  | Calculation        |
| Ammonia-Nitrogen (00610)                          | Sample Measurement             | < 1.809                      | 6.683                         | lbs/day | ***                       | < 1.72         | 6.370                         | mg/L  | 1/week   | 24-Hr Composite    |
| (May-Oct)   | Permit Requirement             | 3.6<br>Avg Mo                | 7.2<br>Daily Max              |         | ***                       | 1.5<br>Avg Mo  | 3.0<br>Daily Max              |       | 1/week   | 24-Hr Composite    |
|   | Facility Parameter<br>Comments |                              | suspected to be a labo        |         |                           |                |                               |       | and Average Monthly (mg/L) Ammonia-Nitrogen<br>from the prior and following weeks being in con |                    |
| Total Kjeldahl Nitrogen (00625)                   | Sample Measurement             | ***                          | ***                           | ***     | ***                       | ***            | 2.0                           | mg/L  | 1/month  | 24-Hr Composite    |
|   | Permit Requirement             | ***                          | ***                           |         | ***                       | ***            | Monitor & Report<br>Daily Max |       | 1/month  | 24-Hr Composite    |
| Nitrate-Nitrite as N (00630)                      | Sample Measurement             | ***                          | ***                           | ***     | ***                       | ***            | 14.7                          | mg/L  | 1/month  | 24-Hr Composite    |
|   | Permit Requirement             | ***                          | ***                           |         | ***                       | ***            | Monitor & Report<br>Daily Max |       | 1/month  | 24-Hr Composite    |
| Total Phosphorus (00665)                          | Sample Measurement             | ***                          | .25                           | lbs/day | ***                       | ***            | .21                           | mg/L  | 1/month  | 24-Hr Composite    |
|   | Permit Requirement             | ***                          | Monitor & Report<br>Daily Max |         | ***                       | ***            | Monitor & Report<br>Daily Max |       | 1/month  | 24-Hr Composite    |
| Boron, Total (01022)                              | Sample Measurement             | 1.50                         | 1.556                         | lbs/day | ***                       | 1.30           | 1.30                          | mg/L  | 2/month  | 24-Hr Composite    |
|   | Permit Requirement             | 4.73<br>Avg Mo               | 7.38<br>Daily Max             |         | ***                       | 1.97<br>Avg Mo | 3.07<br>Daily Max             |       | 2/month  | 24-Hr Composite    |
| Iron, Total (01045)                               | Sample Measurement             | .225                         | .239                          | lbs/day | ***                       | .195           | .200                          | mg/L  | 2/month  | 24-Hr Composite    |
|   | Permit Requirement             | 4.3<br>Avg Mo                | 8.6<br>Daily Max              |         | ***                       | 1.8<br>Avg Mo  | 3.6<br>Daily Max              |       | 2/month  | 24-Hr Composite    |
| Zinc, Total (01092)                               | Sample Measurement             | GG                           | GG                            | lbs/day | ***                       | GG             | GG                            | mg/L  |  |                    |
|   | Permit Requirement             | .26<br>Avg Mo                | .48<br>Daily Max              |         | ***                       | .11<br>Avg Mo  | .2<br>Daily Max               |       | 2/month  | 24-Hr Composite    |
|   | Facility Parameter<br>Comments | Not sampled due to           | ELG Parameters Waiv           | ver.    |                           |                |                               |       |  |                    |
| Flow (50050)                                      | Sample Measurement             | .13029                       | .15520                        | MGD     | ***                       | ***            | ***                           | ***   | Continuous   | Metered            |
|   | Permit Requirement             | Monitor & Report<br>Avg Mo   | Monitor & Report<br>Daily Max |         | ***                       | ***            | ***                           |       | Continuous   | Metered            |
| Total Nitrogen (Total Load, lbs) (51445)          | Sample Measurement             | 599.6                        | ***                           | lbs     | ***                       | ***            | ***                           | ***   | 1/month  | Calculation        |
|   | Permit Requirement             | Monitor & Report<br>Total Mo | ***                           |         | ***                       | ***            | ***                           |       | 1/month  | Calculation        |
| Ammonia-Nitrogen (Total Load, lbs) (51446)        | Sample Measurement             | < 54.255                     | ***                           | lbs     | ***                       | ***            | ***                           | ***   | 1/month  | Calculation        |
|   | Permit Requirement             | Monitor & Report<br>Total Mo | ***                           |         | ***                       | ***            | ***                           |       | 1/month  | Calculation        |
| Total Kjeldahl Nitrogen (Total Load, lbs) (51449) | Sample Measurement             | 71.8                         | ***                           | lbs     | ***                       | ***            | ***                           | ***   | 1/month  | Calculation        |
|   | Permit Requirement             | Monitor & Report             | ***                           |         | ***                       | ***            | ***                           |       | 1/month  | Calculation        |

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| Nitrate-Nitrite as N (Total Load, lbs) (51450)         | Sample Measurement             | 527.8                        | ***                | lbs     | *** | ***            | ***               | ***  | 1/month | Calculation     |
|--|--------------------------------|------------------------------|--------------------|---------|-----|----------------|-------------------|------|---------|-----------------|
|  | Permit Requirement             | Monitor & Report<br>Total Mo | ***                |         | *** | ***            | ***               |      | 1/month | Calculation     |
| Total Phosphorus (Total Load, lbs) (51451)             | Sample Measurement             | 7.54                         | ***                | lbs     | *** | ***            | ***               | ***  | 1/month | Calculation     |
|  | Permit Requirement             | Monitor & Report<br>Total Mo | ***                |         | *** | ***            | ***               |      | 1/month | Calculation     |
| Phenol (34694)   | Sample Measurement             | GG                           | GG                 | lbs/day | *** | GG             | GG                | mg/L |         |                 |
|  | Permit Requirement             | .036<br>Avg Mo               | .06<br>Daily Max   |         | *** | .015<br>Avg Mo | .026<br>Daily Max |      | 2/month | 24-Hr Composite |
|  | Facility Parameter<br>Comments | Not sampled due to E         | ELG Parameters Wai | ver.    |     |                |                   |      |         |                 |
| p-Cresol (77146)                                       | Sample Measurement             | GG                           | GG                 | lbs/day | *** | GG             | GG                | mg/L |         |                 |
|  | Permit Requirement             | .033<br>Avg Mo               | .06<br>Daily Max   |         | *** | .014<br>Avg Mo | .025<br>Daily Max |      | 2/month | 24-Hr Composite |
|  | Facility Parameter<br>Comments | Not sampled due to E         | ELG Parameters Wai | ver.    |     |                |                   |      |         |                 |
| Benzoic Acid (77247)                                   | Sample Measurement             | GG                           | GG                 | lbs/day | *** | GG             | GG                | mg/L |         |                 |
|  | Permit Requirement             | .17<br>Avg Mo                | .29<br>Daily Max   |         | *** | .071<br>Avg Mo | .12<br>Daily Max  |      | 2/month | 24-Hr Composite |
|  | Facility Parameter<br>Comments | Not sampled due to E         | ELG Parameters Wai | ver.    |     |                |                   |      |         |                 |
| a-Terpineol (77493)                                    | Sample Measurement             | GG                           | GG                 | lbs/day | *** | GG             | GG                | mg/L |         |                 |
|  | Permit Requirement             | .04<br>Avg Mo                | .08<br>Daily Max   |         | *** | .016<br>Avg Mo | .033<br>Daily Max |      | 2/month | 24-Hr Composite |
|  | Facility Parameter<br>Comments | Not sampled due to E         | ELG Parameters Wai | ver.    |     |                |                   |      |         |                 |
| Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082) | Sample Measurement             | 3.11                         | 3.11               | lbs/day | *** | 2.60           | 2.60              | mg/L | 1/month | 24-Hr Composite |
|  | Permit Requirement             | 60<br>Avg Mo                 | 120<br>Daily Max   |         | *** | 25<br>Avg Mo   | 50<br>Daily Max   |      | 1/month | 24-Hr Composite |
| Facility Sampling Point Comments                       |                                |                              |                    |         |     |                |                   |      |         |                 |

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### ATTACHMENT DETAILS

| File Name  | Attachment Type  | Uploaded Time             | Attachment Comments                                  |
|--|--|---------------------------|--|
| Lab Accreditation Form_6 2024.pdf                  | Laboratory Accreditation Form                          | 2024-07-11T11:36:02-04:00 |  |
| Sewage Sludge Biosolids Disposal Report_6 2024.pdf | Sewage Sludge / Biosolids Production and Disposal Form | 2024-07-11T11:38:09-04:00 |  |
| Lab Results_CWLEEFFS_6.6.2024.pdf                  | Laboratory Analytical Report                           | 2024-07-11T11:39:24-04:00 |  |
| Lab Results_CWLEEFFS_6.18.2024.pdf                 | Laboratory Analytical Report                           | 2024-07-11T11:40:32-04:00 |  |
| Lab Results_CWLEEFFS_6.25.2024.pdf                 | Laboratory Analytical Report                           | 2024-07-11T11:40:55-04:00 |  |
| Creswell NPDES Non-Compliance Report 6_2024.pdf    | Other  | 2024-07-11T11:44:12-04:00 | PA0043486 NPDES Non-Compliance Reporting Form 6 2024 |
| Daily Effluent Monitoring_6 2024.pdf               | Daily Effluent Monitoring Form                         | 2024-07-11T11:34:38-04:00 |  |
| Nutrient Monitoring Report_6 2024.pdf              | Nutrient Monitoring Form                               | 2024-07-11T11:35:22-04:00 |  |
| Hauled In Residual Waste 6 2024.pdf                | Hauled-In Residual Waste Form                          | 2024-07-11T11:38:48-04:00 |  |
| Lab Results_CWLEEFFS_6.11.2024.pdf                 | Laboratory Analytical Report                           | 2024-07-11T11:40:08-04:00 |  |

### **PERMIT VIOLATIONS**

| ı | 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   |
|---|-------------------|------------------|----------------|------------------|-----------------|----------------|--------------|------|----------------------|-------------------------|-------------------|--|
|   | 217615            | 06/01/2024       | 06/30/2024     | Ammonia-Nitrogen | Average Monthly | <1.72          | 1.5          | mg/L | Final Effluent (001) | See attached comments   |                   | See Comment Details for Cause of Non-Compliance Explanation. |
|   | 217616            | 06/01/2024       | 06/30/2024     | Ammonia-Nitrogen | Daily Maximum   | 6.37           | 3            | mg/L | Final Effluent (001) | See attached comments   |                   | See Comment Details for Cause of Non-Compliance Explanation. |

### **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 |
|---|-----------------|-------------------------------|-------------------------|
| On 6/18/24, LCSWMA received an Ammonia-Nitrogen lab result of 6.37 mg/L. This resulted in a permit exceedance for both Daily Maximum (mg/L) and Average Monthly (mg/L) Ammonia-Nitrogen concentrations. The cause of this Non-Compliance is suspected to be a laboratory error. A lab error is suspected due to the biological nature of ammonia removal, as well as samples from the prior and following weeks being in compliance. The likelihood of a slug flow in the lagoon treatment system is low. | Jordan L Bigler | 324132                        | (717)-553-5858          |

### SUBMISSION INFORMATION

\*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 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 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).

| Daniel Brown              | TELEPHO   | NE       | DATE |    |     |  |
|---------------------------|-----------|----------|------|----|-----|--|
|                           | (717)     | 553-5864 | 2024 | 07 | 11  |  |
| SUBMITTED BY<br>FULL NAME | AREA CODE | NUMBER   | YEAR | МО | DAY |  |