STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION

MUNICIPAL NPDES PERMIT

issued to

Permittee:
Town of Vernon
Water Pollution Control Authority
P.O. Box 22
Vernon, CT 06066-0022

Location Address:
Town of Vernon WPCF
100 Windsorville Road
Vernon, CT 06066

Facility ID: 146-001 **Permit ID:** CT0100609 **Permit Expires:** February 17, 2009

Receiving Stream: Hockanum River **Design Flow Rate:** 7,100,000 gallons per day

SECTION 1: GENERAL PROVISIONS

(A) This permit is reissued in accordance with Section 22a-430 of Chapter 446k, Connecticut General Statutes ("CGS"), and Regulations of Connecticut State Agencies ("RCSA") adopted thereunder, as amended, and Section 402(b) of the Clean Water Act, as amended, 33 USC 1251, et. seq., and pursuant to an approval dated September 26, 1973, by the Administrator of the United States Environmental Protection Agency for the State of Connecticut to administer a N.P.D.E.S. permit program.

(B) The town of Vernon, ("permittee"), shall comply with all conditions of this permit including the following sections of the RCSA which have been adopted pursuant to Section 22a-430 of the CGS and are hereby incorporated into this permit. Your attention is especially drawn to the notification requirements of subsection (i)(2), (i)(3), (j)(1), (j)(6), (j)(8), (j)(9)(C), (j)(10)(C), (j)(11)(C), (D), (E), and (F), (k)(3) and (4) and (l)(2) of Section 22a-430-3. To the extent this permit imposes conditions more stringent than those found in the regulations, this permit shall apply.

Section 22a-430-3 General Conditions

(a) Definitions
(b) General
(c) Inspection and Entry
(d) Effect of a Permit
(e) Duty
(f) Proper Operation and Maintenance
(g) Sludge Disposal
(h) Duty to Mitigate
(i) Facility Modifications; Notification
(j) Monitoring, Records and Reporting Requirements
(k) Bypass
(l) Conditions Applicable to POTWs
(m) Effluent Limitation Violations (Upsets)
(n) Enforcement
(o) Resource Conservation
(p) Spill Prevention and Control
(q) Instrumentation, Alarms, Flow Recorders
(r) Equalization

Section 22a-430-4 Procedures and Criteria

(a) Duty to Apply
(b) Duty to Reapply
(c) Application Requirements
(d) Preliminary Review
(e) Tentative Determination
(f) Draft Permits, Fact Sheets

(g) Public Notice, Notice of Hearing
(h) Public Comments
(i) Final Determination
(j) Public Hearings
(k) Submission of Plans and Specifications. Approval.
(l) Establishing Effluent Limitations and Conditions
(m) Case by Case Determinations
(n) Permit issuance or renewal
(o) Permit Transfer
(p) Permit revocation, denial or modification
(q) Variances
(r) Secondary Treatment Requirements
(s) Treatment Requirements for Metals and Cyanide
(t) Discharges to POTWs - Prohibitions

(C) Violations of any of the terms, conditions, or limitations contained in this permit may subject the permittee to enforcement action including, but not limited to, seeking penalties, injunctions and/or forfeitures pursuant to applicable sections of the CGS and RCSA.

(D) Any false statement in any information submitted pursuant to this Section of the permit may be punishable as a criminal offense under Section 22a-438 or 22a-131a of the CGS or in accordance with Section 22a-6, under Section 53a-157b of the CGS.

(E) The permittee shall comply with Section 22a-416-1 through Section 22a-416-10 of the RCSA concerning operator certification.

(F) No provision of this permit and no action or inaction by the Commissioner shall be construed to constitute an assurance by the Commissioner that the actions taken by the permittee pursuant to this permit will result in compliance or prevent or abate pollution.

(G) Nothing in this permit shall relieve the permittee of other obligations under applicable federal, state and local law.

(H) An annual fee shall be paid for each year this permit is in effect as set forth in Section 22a-430-7 of the RCSA. As of August 20, 2003 the annual fee is $ 2,557.50.

SECTION 2: DEFINITIONS

(A) The definitions of the terms used in this permit shall be the same as the definitions contained in Section 22a-423 of the CGS and Section 22a-430-3(a) and 22a-430-6 of the RCSA, except for "Composite", "No Observable Acute Effect Level (NOAEL) " and "Grab Sample Average" which are redefined below.

(B) In addition to the above, the following definitions shall apply to this permit:

"-----" in the limits column on the monitoring tables in Attachment 1 means a limit is not specified but a value must be reported on the DMR; MOR, NAR, and/or the ATMR.

"Average Monthly Limit" means the maximum allowable "Average Monthly Concentration" as defined in Section 22a-430-3(a) of the RCSA when expressed as a concentration (e.g. mg/l); otherwise, it means "Average Monthly Discharge Limitation" as defined in Section 22a-430-3(a) of the RCSA.

"Bi-Monthly" means sampling is required in the months of January, March, May, July, September and November.

"Composite" or **"(C)"** means a sample consisting of a minimum of eight aliquot samples collected at equal intervals of no less than 30 minutes and no more than 60 minutes and combined proportionally to flow over the sampling period provided that during the sampling period the peak hourly flow is experienced.

"Critical Test Concentration" or **"(CTC)"** means the specified effluent dilution at which the permittee is to conduct a single-concentration Aquatic Toxicity Test.

"Daily Composite Sample" or **"(DC)"** means a composite sample taken over a full operating day consisting of grab samples collected at equal intervals of no more than sixty (60) minutes and combined proportionally to flow; or, a

composite sample continuously collected over a full operating day proportionally to flow.

"Daily Concentration" means the concentration of a substance as measured in a daily composite sample, or, arithmetic average of all grab sample results defining a grab sample average.

"Daily Quantity" means the quantity of waste discharged during an operating day.

"Geometric Mean" is the "n"th root of the product of "n" observations.

"Grab Sample Average" means the arithmetic average of all grab sample analyses.

"Infiltration" means water other than wastewater that enters a sewer system (including sewer system and foundation drains) from the ground through such means as defective pipes, pipe joints, connections, or manholes. Infiltration does not include, and is distinguished from, inflow.

"Inflow" means water other than wastewater that enters a sewer system (including sewer service connections) from sources such as, but not limited to, roof leaders, cellar drains, yard drains, area drains, drains from springs and swampy areas, cross connections between storm sewers and sanitary sewers, catch basins, cooling towers, storm waters, surface runoff, street wash waters, or drainage. Inflow does not include, and is distinguished from, infiltration.

"Instantaneous Limit" means the highest allowable concentration of a substance as measured by a grab sample, or the highest allowable measurement of a parameter as obtained through instantaneous monitoring.

"In-stream Waste Concentration" or **"(IWC)"** means the concentration of a discharge in the receiving water after mixing has occurred in the allocated zone of influence.

"Maximum Daily Limit" means the maximum allowable "Daily Concentration" (defined above) when expressed as a concentration (e.g. mg/l), otherwise, it means the maximum allowable "Daily Quantity" as defined above, unless it is expressed as a flow quantity. If expressed as a flow quantity it means "Maximum Daily Flow" as defined in Section 22a-430-3(a) of the RCSA.

"Monthly Minimum Removal Efficiency" means the minimum reduction in the pollutant parameter specified when the effluent average monthly concentration for that parameter is compared to the influent average monthly concentration.

"NA" as a Monitoring Table abbreviation means "not applicable".

"NR" as a Monitoring Table abbreviation means "not required".

"No Observable Acute Effect Level" or **"(NOAEL)"** means any concentration equal to or less than the critical test concentration in a single concentration (pass/fail) toxicity test, conducted pursuant to Section 22a-430-3(j)(7)(A)(i) of the RCSA, demonstrating greater than 90% or greater survival of test organisms at the CTC.

"Quarterly" in the context of a sampling frequency, means sampling is required in the months of January, April, July and October.

"Range During Sampling" or **"(RDS)"** as a sample type means the maximum and minimum of all values recorded as a result of analyzing each grab sample of; 1) a Composite Sample, or, 2) a Grab Sample Average. For those permittees with pH meters that provide continuous monitoring and recording, Range During Sampling means the maximum and minimum readings recorded with the continuous monitoring device during the Composite or Grab Sample Average sample collection.

"Range During Month" or **"(RDM)"** as a sample type means the lowest and the highest values of all of the monitoring data for the reporting month.

"MGD" means million gallons per day.

"Sanitary Sewage" means wastewaters from residential, commercial and industrial sources introduced by direct connection to the sewage collection system tributary to the treatment works including non-excessive inflow/infiltration sources.

"Twice per Month" when used as a sample frequency shall mean two samples per calendar month collected no less than

12 days apart.

"ug/l" means micrograms per liter

"Work Day" in the context of a sampling frequency means, Monday through Friday excluding holidays.

SECTION 3: COMMISSIONER'S DECISION

(A) The Commissioner of Environmental Protection ("Commissioner") has issued a final decision and found that modification of the existing system or installation of a new system would protect the waters of the state from pollution. The Commissioner's decision is based on application # 199500116 for permit reissuance received on December 28, 1993 and the administrative record established in the processing of that application.

(B) The Commissioner hereby authorizes the Permittee to discharge in accordance with the provisions of this permit, the above referenced application, and all approvals issued by the Commissioner or his authorized agent for the discharges and/or activities authorized by, or associated with, this permit.

(C) The Commissioner reserves the right to make appropriate revisions to the permit, if required after Public Notice, in order to establish any appropriate effluent limitations, schedules of compliance, or other provisions which may be authorized under the Federal Clean Water Act or the CGS or regulations adopted thereunder, as amended. The permit as modified or renewed under this paragraph may also contain any other requirements of the Federal Clean Water Act or CGS or regulations adopted thereunder which are then applicable.

SECTION 4: GENERAL LIMITATIONS AND OTHER CONDITIONS

(A) The Permittee shall not accept any new sources of non-domestic wastewater conveyed to its POTW through its sanitary sewage system or by any means other than its sanitary sewage system unless the generator of such wastewater; (a) is authorized by a permit issued by the Commissioner under Section 22a-430 CGS (individual permit), or, (b) is authorized under Section 22a-430b (general permit), or, (c) has been issued an emergency or temporary authorization by the Commissioner under Section 22a-6k. All such non-domestic wastewaters shall be processed by the POTW via receiving facilities at a location and in a manner prescribed by the permittee that are designed to contain and control any unplanned releases.

(B) No new discharge of domestic sewage from a single source to the POTW in excess of 50,000 gallons per day may be authorized by the permittee until the discharger has registered the discharge under the general permit for domestic sewage issued by the Commissioner on June 11, 1992 pursuant to Section 22a-430b of the CGS.

(C) The permittee shall maintain a system of user charges sufficient to operate and maintain the POTW (including the collection system) and replace critical components.

(D) The permittee shall maintain a sewer use ordinance that is consistent with the Model Sewer Ordinance for Connecticut Municipalities prepared by the Department of Environmental Protection. The Commissioner of Environmental Protection alone may authorize certain discharges that may not conform to the Model Sewer Ordinance.

(E) No discharge shall contain, or cause in the receiving stream, a visible oil sheen or floating solids; or cause visible discoloration or foaming in the receiving stream.

(F) No discharge shall cause acute or chronic toxicity in the receiving water body beyond any Zone Of Influence (ZOI) specifically allocated to that discharge in this permit.

(G) The permittee shall maintain an alternate power source adequate to provide full operation of all pump stations in the sewage collection system and to provide a minimum of primary treatment and disinfection at the water pollution control facility to insure that no discharge of untreated wastewater will occur during a failure of a primary power source.

(H) The average monthly effluent concentration shall not exceed 10% of the average monthly influent concentration for BOD_5 and Total Suspended Solids for all daily composite samples taken in any thirty calendar day period.

(I) Any new or increased amount of domestic sewage discharge to the sewer system is prohibited where it will cause a dry weather overflow or exacerbate an existing dry weather overflow.

(J) Sludge Conditions

(1) The permittee shall comply with all existing federal and state laws and regulations that apply to sewage sludge use and disposal practices, including but not limited to 40 CFR Part 503.

(2) If an applicable management practice or numerical limitation for pollutants in domestic sewage sludge more stringent than existing federal and state regulations is promulgated under Section 405(d) of the Clean Water Act (CWA), this permit shall be modified or revoked and reissued to conform to the promulgated regulations.

(3) The permittee shall give prior notice to the Commissioner of any change(s) planned in the permittee's sludge use or disposal practice. A change in the permittee's sludge use or disposal practice may be a cause for modification of the permit.

(K) The limits imposed on the discharges listed in this permit take effect on the issuance date of this permit, hence any sample taken after this date which, upon analysis, shows an exceedence of permit limits will be considered non-compliance.

(L) When the arithmetic mean of the average daily flow from the POTW for the previous 180 days exceeds 90% of the design flow rate, the permittee shall develop and submit for the review of the Commissioner within one year, a plan to accommodate future increases in flow to the plant. This plan shall include a schedule for completing any recommended improvements and a plan for financing the improvements.

(M) When the arithmetic mean of the average daily BOD_5, or TSS loading into the POTW for the previous 180 days exceeds 90% of the design load rate, the permittee shall develop and submit for the review of the Commissioner within one year, a plan to accommodate future increases in load to the plant. This plan shall include a schedule for completing any recommended improvements and a plan for financing the improvements.

(N) On or before July 31st of each calendar year the main flow meter shall be calibrated in accordance with the manufacturers' specifications. The actual record of the calibration shall be retained onsite and, upon request, the permittee shall submit to the Commissioner a copy of that record.

(O) The permittee shall operate and maintain all processes as installed in accordance with the approved plans and specifications and as outlined in the associated operation and maintenance manual. This includes but is not limited to all recycle pumping systems, aeration equipment, aeration tank cycling, mixing equipment, anoxic basin, chemical feed systems, effluent filters or any other process equipment necessary for the optimal removal of pollutants. The permittee shall not bypass or fail to operate any of the approved equipment or processes without the written approval of the Commissioner.

(P) The permittee is hereby authorized to accept septage at the treatment facility or other locations as approved by the Commissioner.

(Q) The temperature of any discharge shall not increase the temperature of the receiving stream above 85°F, or, in any case, raise the normal temperature of the receiving stream more than 4°F.

SECTION 5: SPECIFIC EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

(A) The discharge(s) shall not exceed and shall otherwise conform to the specific terms and conditions listed in this permit. The discharge is restricted by, and shall be monitored in accordance with the tables A through F which are incorporated in this permit as Attachment 1.

(B) The Permittee shall monitor the performance of the treatment process in accordance with the Monthly Operating Report (MOR) and the Nutrient Analysis Report (NAR) incorporated in this permit as Attachment 2, Tables A and B, respectively.

SECTION 6: SAMPLE COLLECTION, HANDLING and ANALYTICAL TECHNIQUES

(A) Chemical Analysis

(1) Chemical analyses to determine compliance with effluent limits and conditions established in this permit, shall be

performed using the methods approved pursuant to the Code of Federal Regulations, Part 136 of title 40 (40 CFR 136) unless an alternative method has been approved in writing pursuant to 40 CFR 136.4 or as provided in Section 22a-430-3-(j)(7) of the RCSA. Chemicals which do not have methods of analysis defined in 40 CFR 136 or the RCSA shall be analyzed in accordance with methods specified in this permit.

(2) All metals analyses identified in this permit shall refer to analyses for Total Recoverable Metal, as defined in 40 CFR 136 unless otherwise specified.

(3) Grab samples shall be taken during the period of the day when the peak hourly flow is normally experienced.

(4) Samples collected for bacteriological examination shall be collected between the hours of 11 a.m. and 3 p.m. or at that time of day when the peak hourly flow is normally experienced. A chlorine residual sample must be taken at the same time and the results recorded.

(5) The Minimum Levels specified below represent the concentrations at which quantification must be achieved and verified during the chemical analyses for the parameters identified in Attachment 1, Tables A and B. Analyses for these parameters must include check standards within ten percent of the specified Minimum Level or calibration points equal to or less than the specified Minimum Level.

Parameter	Minimum Level
Arsenic, Total	0.005 mg/l
Beryllium, Total	0.001 mg/l
Cadmium, Total	0.0005 mg/l
Chlorine, Total Residual	0.050 mg/l
Copper, Total	0.005 mg/l
Lead, Total	0.005 mg/l
Mercury, Total	0.0002 mg/l
Silver, Total	0.002 mg/l
Thallium, Total	0.005 mg/l
Zinc, Total	0.020 mg/l

(6) The value of each parameter for which monitoring is required under this permit shall be reported to the maximum level of accuracy and precision possible consistent with the requirements of this Section of the permit.

(7) Effluent analyses for which quantification was verified during the analysis at or below the minimum levels specified in this Section and which indicate that a parameter was not detected shall be reported as "less than x" where 'x' is the numerical value equivalent to the analytical method detection limit for that analysis.

(8) Results of effluent analyses which indicate that a parameter was not present at a concentration greater than or equal to the Minimum Level specified for that analysis shall be considered equivalent to zero (0.0) for purposes of determining compliance with effluent limitations or conditions specified in this permit.

(B) Acute Aquatic Toxicity Test

(1) Samples for monitoring of Aquatic Toxicity shall be collected and handled as prescribed in "Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms" (EPA/600/4-90/027F).

(a) Composite samples shall be chilled as they are collected. Grab samples shall be chilled immediately following collection. Samples shall be held at 4°C until Aquatic Toxicity testing is initiated.

(b) Samples shall be taken at the final effluent after dechlorination for Aquatic Toxicity unless otherwise approved in writing by the Commissioner for monitoring at this facility.

(c) Chemical analyses of the parameters identified in Attachment 1, Table B shall be conducted on an aliquot of the same sample tested for Aquatic Toxicity.

(i) At a minimum, pH, total alkalinity, total hardness, and total residual chlorine shall be measured in the effluent sample and, during Aquatic Toxicity tests, in the highest concentration of the test and in the dilution (control) water at the beginning of the test and at test termination. Dissolved oxygen, pH, and

temperature shall be measured in the control and all test concentrations at the beginning of the test, daily thereafter, and at test termination.

(d) Tests for Aquatic Toxicity shall be initiated within 36 hours of sample collection.

(2) Monitoring for Aquatic Toxicity to determine compliance with the permit limit on Aquatic Toxicity (invertebrate) shall be conducted for 48 hours utilizing neonatal (less than 24 hours old) *Daphnia pulex.*

(3) Monitoring for Aquatic Toxicity to determine compliance with the permit limit on Aquatic Toxicity (vertebrate) shall be conducted for 48 hours utilizing larval (1 to 14-day old with no more than 24 hours range in age) *Pimephales promelas.*

(4) Tests for Aquatic Toxicity shall be conducted as prescribed for static non-renewal acute tests in "Methods for measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms" (EPA/600/4-90/027F), except as specified below.

(a) For Aquatic Toxicity limits, and for monitoring only conditions, expressed as a NOAEL value, Pass/Fail (single concentration) tests shall be conducted at a specified Critical Test Concentration (CTC) equal to the Aquatic Toxicity limit, (100% in the case of monitoring only conditions), as prescribed in Section 22a-430-3(j)(7)(A)(i) of the RCSA.

(b) Organisms shall not be fed during the tests.

(c) Synthetic freshwater prepared with deionized water adjusted to a hardness of 50 +/-5 mg/L as $CaCO_3$ shall be used as dilution water in the tests.

(d) Copper nitrate shall be used as the reference toxicant.

(5) For limits expressed as NOAEL = 100%, compliance shall be demonstrated when the results of a valid pass/fail Aquatic Toxicity Test indicate 90% or greater survival in the effluent sample at the CTC (100%).

(C) Chronic Aquatic Toxicity Test

(1) Chronic toxicity testing of the discharge shall be conducted annually during July, August, or September of each year.

(2) Chronic toxicity testing shall be performed on the discharge in accordance with the test methodology established in "Short-Term Methods for Estimating The Chronic Toxicity of Effluents and Receiving Water to Freshwater Organisms" (EPA-600-4-91-002) as referenced in 40 CFR 136 for *Ceriodaphnia* survival and reproduction and Fathead minnow larval survival and growth.

(a) Chronic toxicity tests shall utilize a minimum of five effluent dilutions prepared using a dilution factor of 0.5 (100% effluent, 50% effluent, 25% effluent, 12.5% effluent, 6.25% effluent).

(b) Hockanum River water collected immediately upstream of the area influenced by the discharge shall be used as control (0% effluent) and dilution water in the toxicity tests.

(c) A laboratory water control consisting of synthetic freshwater prepared in accordance with EPA-600-4-91-002 at a hardness of 50+/-5 mg/l shall be used as an additional control (0% effluent) in the toxicity tests.

(d) Daily composite samples of the discharge (final effluent following disinfection) and grab samples of the Hockanum River for use as site control and dilution water shall be collected on day 0 for test solution renewal on day 1 and day 2 of the test, day 2, for test solution renewal on day 3 and day 4 of the test; and day 4, for test solution renewal for the remainder of the test. Samples shall not be pH or hardness adjusted, or chemically altered in any way.

(3) All samples of the discharge and Hockanum River water used in the chronic toxicity test shall, at a minimum, be analyzed and results reported in accordance with the provisions listed in Section 6(A) of this permit for the following parameters:

pH

Hardness
Alkalinity
Conductivity
Nitrogen, ammonia (total as N)
Solids, Total Suspended
Copper (total recoverable and dissolved)
Lead (total recoverable and dissolved)
Zinc (total recoverable and dissolved)

SECTION 7: RECORDING AND REPORTING REQUIREMENTS

(A) The results of chemical analyses and any aquatic toxicity test required above in Section 5 and the referenced Attachment 1 shall be entered on the Discharge Monitoring Report (DMR) and reported to the Bureau of Water Management. The report shall also include a detailed explanation of any violations of the limitations specified. The DMR must be received at the following address by the 15th day of the month following the month in which samples are collected.

ATTN: Municipal Wastewater Monitoring Coordinator
Connecticut Department of Environmental Protection
Bureau of Water Management, Planning and Standards Division
79 Elm Street
Hartford, Connecticut 06106-5127

(1) For composite samples, from other than automatic samplers, the instantaneous flow and the time of each aliquot sample collection shall be recorded and maintained at the POTW.

(B) Complete and accurate test data, including percent survival of test organisms in each replicate test chamber, LC_{50} values and 95% confidence intervals for definitive test protocols, and all supporting chemical/physical measurements performed in association with any aquatic toxicity test, shall be entered on the Aquatic Toxicity Monitoring Report form (ATMR) and sent to the Bureau of Water Management at the address specified above in Section 7 (A) of this permit by the 15th day of the month following the month in which samples are collected.

(C) The results of the process monitoring required above in Section 5 shall be entered on the Monthly Operating Report (MOR) and Nutrient Analysis Report (NAR) forms, included herein as Attachment 2, Tables A and B, respectively, and reported to the Bureau of Water Management. The MOR report shall also be accompanied by a detailed explanation of any violations of the limitations specified. As long as the Municipality contracts Stamford WPCF lab for nutrient analyses and Stamford supplies the DEP with the NAR for such Municipality, the Municipality need not submit an additional NAR themselves. The MOR and NAR must be received at the address specified above in Section 7 (A) of this permit by the 15th day of the month following the month in which the data and samples are collected.

(D) A complete and thorough report of the results of the chronic toxicity monitoring outlined in Section 6(C) shall be prepared as outlined in Section 10 of EPA-600-4-91-002 and submitted to the Department for review on or before December 31st of each calendar year to the address specified above in Section 7 (A) of this permit.

SECTION 8: RECORDING AND REPORTING OF VIOLATIONS, ADDITIONAL TESTING REQUIREMENTS

(A) If any sample analysis indicates that an Aquatic toxicity effluent limitation has been exceeded, or that the test was invalid, a second sample of the effluent shall be collected and tested for Aquatic Toxicity and associated chemical parameters, as described above in Section 5 and Section 6, and the results reported to the Bureau of Water Management (Attn: Aquatic Toxicity) via the ATMR form (see Section 7 (B)) within 30 days of the previous test. These test results shall also be reported on the next months DMR report pursuant to Section 7 (A). The results of all toxicity tests and associated chemical parameters, valid and invalid shall be reported.

(B) If any two consecutive test results or any three test results in a twelve month period indicate that the aquatic toxicity limit has been exceeded, the permittee shall immediately take all reasonable steps to eliminate toxicity wherever possible and shall submit a report, to the Bureau of Water Management (Attn: Aquatic Toxicity), for the review and written approval of the Commissioner in accordance with Section 22a-430-3(j)(10)(c) of the RCSA describing proposed steps to eliminate the toxic impact of the discharge on the receiving water body. Such a report shall include a proposed time schedule to accomplish toxicity reduction and the permittee shall comply with any schedule approved by the Commissioner.

(C) Section 22a-430-3(k) of the RCSA shall apply in all instances of bypass including a bypass of the treatment plant or a

component of the sewage collection system planned during required maintenance. The Department of Environmental Protection, Bureau of Water Management, Planning and Standards Division (860) 424-3704, the Department of Public Health, Water Supply Section (860) 509-7333 and Recreation Section (860) 509-7297, and the local Director of Health shall be notified within 2 hours of learning of the event by telephone during normal business hours. If the discharge or bypass occurs outside normal working hours (8:30 a.m. to 4:30 p.m. Monday through Friday), notification shall be made within 2 hours of learning of the event to the Emergency Response Unit at (860) 424-3338 and the Department of Public Health at (860) 509-8000. A written report shall be submitted to the Department of Environmental Protection, Bureau of Water Management, Planning and Standards Division, Municipal Facilities Section within five days of each occurrence, or potential occurrence, of a discharge or bypass of untreated or partially treated sewage.

The written report shall contain:

(a) The nature and cause of the bypass, permit violation, treatment component failure, and/or equipment failure,

(b) the time the incident occurred and the anticipated time which it is expected to continue or, if the condition has been corrected, the duration,

(c) the estimated volume of the bypass or discharge of partially treated or raw sewage,

(d) the steps being taken to reduce or minimize the effect on the receiving waters, and

(e) the steps that will be taken to prevent reoccurrence of the condition in the future.

(D) Section 22a-430-3(j) of the RCSA shall apply in the event of any noncompliance with a maximum daily limit and/or any noncompliance that is greater than two times any permit limit. The permittee shall notify in the same manner as in paragraph C of this Section, the Department of Environmental Protection, Bureau of Water Management, Planning and Standards Division except, if the failure occurs outside normal working hours (8:30 a.m. to 4:30 p.m. Monday through Friday) the permittee may wait to make the verbal report until 10:30 am of the next business day.

(E) Section 22a-430-3(j) of the RCSA shall apply in all instances of monitoring equipment failures. In the event of any failure of the monitoring equipment including, but not limited to, loss of refrigeration or loss of flow proportion sampling ability, the permittee shall notify in the same manner as in paragraph C of this Section, the Department of Environmental Protection, Bureau of Water Management, Planning and Standards Division except, if the failure occurs outside normal working hours (8:30 a.m. to 4:30 p.m. Monday through Friday) the permittee may wait to make the verbal report until 10:30 am of the next business day.

(F) In addition to the reporting requirements contained in Section 22a-430-3(i), (j), and (k) of the Regulations of Connecticut State Agencies, the permittee shall notify in the same manner as in paragraph C of this Section, the Department of Environmental Protection, Bureau of Water Management, Planning and Standards Division, Municipal Facilities Section (860) 424-3704 concerning the failure of any major component of the treatment facilities which the permittee may have reason to believe would result in an effluent violation. If the failure occurs outside normal working hours (8:30 a.m. to 4:30 p.m. Monday through Friday), notification shall be made within 2 hours of learning of the event to the Emergency Response Unit at (860) 424-3338 and the Department of Public Health at (860) 509-8000.

SECTION 9: COMPLIANCE SCHEDULES

(A) The permittee shall achieve the final water quality-based effluent limits for Copper and Lead for DSN 001 established in Section 5 of this permit, in accordance with the following:

(1) On or before 120 days after the issuance of this permit, the permittee shall retain one or more qualified consultants acceptable to the Commissioner to prepare the documents and implement or oversee the actions required by this permit and shall, by that date, notify the Commissioner in writing of the identity of such consultants. The municipality shall retain one or more qualified consultants acceptable to the Commissioner until this permit is fully complied with, and, within ten days after retaining any consultant other than the one originally identified under this paragraph, the municipality shall notify the Commissioner in writing of the identity of such other consultant. The consultant(s) retained shall be a qualified professional engineer licensed to practice in Connecticut. The permittee shall submit to the Commissioner a description of a consultant's education, experience and training that is relevant to the work required by this permit within ten days after a request for such a description. Nothing in this paragraph shall preclude the Commissioner from finding a previously acceptable consultant unacceptable.

(2) On or before one year after the date of issuance of this permit, the permittee shall submit for the Commissioner's review and written approval a comprehensive and thorough engineering report which describes and evaluates alternative actions to achieve compliance with the Copper and Lead limitations in Section 5 of this permit or to develop alternate limits using published EPA methodology. Such report shall:

(a) Include a system-wide mass balance analysis that evaluates the relative loading of pollutants for which water quality-based effluent limits have been established in Section 5 from industrial, commercial and residential sources including consideration of the public water supply and distribution system. Also, submit for the Commissioner's review and written approval, an evaluation which determines the need to retain a consultant to perform the actions required in steps A (3) and A (4) of this Section.

(b) Evaluate alternative actions to achieve compliance including but not limited to imposing additional pretreatment requirements on industrial users, modification of potable water treatment practices, development of alternative permit limits and operational changes to improve removal efficiencies at the permittee's facility.

(c) State in detail the most expeditious schedule for performing each alternative.

(d) List all permits and approvals required for each alternative, including but not limited to any permits required under Sections 22a-32, 22a-42a, 22a-342, 22a-361, 22a-368 or 22a-430 of the CGS;

(e) Propose a preferred alternative or combination of alternatives with supporting justification therefor; and

(f) Propose a detailed program and schedule to perform all actions required to implement the preferred alternative, including but not limited to a schedule for submission of engineering plans and specifications for any new equipment, the start and completion of any construction activities and applying for and obtaining all permits and approvals required for such actions.

(3) Unless another deadline is specified in writing by the Commissioner, on or before 120 days after approval of the engineering report in step A (2) above, the permittee shall (1) submit for the Commissioner's review and written approval, contract plans and specifications for the approved remedial actions, a revised list of all permits and approvals required for such actions and a revised schedule for applying for and obtaining such permits and approvals; and (2) submit applications for all permits and approvals required under Sections 22a-430 and 22a-416 of the CGS. The permittee shall obtain all required permits and approvals.

(4) The permittee shall begin the approved remedial actions in accordance with the approved schedule(s), but in no event shall the approved remedial actions be started by later than March 31, 2005. Within fifteen days after beginning such actions, the permittee shall certify to the Commissioner in writing that the actions have been started as approved.

(B) The permittee shall submit to the Commissioner semi-annual status reports beginning sixty days after the date of approval of the report referenced in step A (2) of this Section. Status reports shall include, but not be limited to, a detailed description of progress made by the permittee in performing actions required by this Section of the permit in accordance with the approved schedule including, but not limited to, development of engineering plans and specifications, construction activity, contract bidding, operational changes, preparation and submittal of permit applications, and any other actions specified in the program approved pursuant to paragraph A (2) of this Section.

(C) The permittee shall perform the approved actions in accordance with the approved schedule, but in no event shall the approved actions be completed later than 1800 days after the date of issuance of this permit. Within fifteen days after completing such actions, the permittee shall certify to the Commissioner in writing that the actions have been completed as approved.

(D) The permittee shall use best efforts to submit to the Commissioner all documents required by this Section of the permit in a complete and approvable form. If the Commissioner notified the permittee that any document or other action is deficient, and does not approve it with conditions or modifications, it is deemed disapproved, and the permittee shall correct the deficiencies and resubmit it within the time specified by the Commissioner or, if no time is specified by the Commissioner, within thirty days of the Commissioner's notice of deficiencies. In approving any document or other action under this Compliance Schedule, the Commissioner may approve the document or other action as submitted or performed or with such conditions or modifications as the Commissioner deems necessary to carry out the purposes of this Section of the permit. Nothing in this paragraph shall excuse noncompliance or delay.

(E) Dates. The date of submission to the Commissioner of any document required by this section of the permit shall be the

date such document is received by the Commissioner. The date of any notice by the Commissioner under this section of the permit, including but not limited to notice of approval or disapproval of any document or other action, shall be the date such notice is personally delivered or the date three days after it is mailed by the Commissioner, whichever is earlier. Except as otherwise specified in this permit, the word "day" as used in this Section of the permit means calendar day. Any document or action which is required by this Section only of the permit, to be submitted, or performed, by a date which falls on, Saturday, Sunday, or, a Connecticut or federal holiday, shall be submitted or performed on or before the next day which is not a Saturday, Sunday, or Connecticut or federal holiday.

(F) Notification of noncompliance. In the event that the permittee becomes aware that it did not or may not comply, or did not or may not comply on time, with any requirement of this Section of the permit or of any document required hereunder, the permittee shall immediately notify the Commissioner and shall take all reasonable steps to ensure that any noncompliance or delay is avoided or, if unavoidable, is minimized to the greatest extent possible. In so notifying the Commissioner, the permittee shall state in writing the reasons for the noncompliance or delay and propose, for the review and written approval of the Commissioner, dates by which compliance will be achieved, and the permittee shall comply with any dates which may be approved in writing by the Commissioner. Notification by the permittee shall not excuse noncompliance or delay, and the Commissioner's approval of any compliance dates proposed shall not excuse noncompliance or delay unless specifically so stated by the Commissioner in writing.

(G) Notice to Commissioner of changes. Within fifteen days of the date the permittee becomes aware of a change in any information submitted to the Commissioner under this Section of the permit, or that any such information was inaccurate or misleading or that any relevant information was omitted, the permittee shall submit the correct or omitted information to the Commissioner.

(H) Submission of documents. Any document, other than a DMR, ATMR, MOR, or NAR required to be submitted to the Commissioner under this Section of the permit shall, unless otherwise specified in writing by the Commissioner, be directed to:

Michael J. O'Brien, Supervising Sanitary Engineer
Department of Environmental Protection
Bureau of Water Management
79 Elm Street
Hartford, CT 06106-5127

This permit is hereby issued on the 17th day of February, 2004.

Arthur J. Rocque, Jr.
Commissioner

ATTACHMENT 1

Tables A through F

TABLE A

Discharge Serial Number (DSN): **001-1**	Monitoring Location: **1**
Wastewater Description: **Sanitary Sewage**	
Monitoring Location Description: **Final Effluent**	
Allocated Zone of Influence (ZOI): **2.18 CFS**	In stream Waste Concentration (IWC): **83.4%**

PARAMETER	Units	FLOW/TIME BASED MONITORING				INSTANTANEOUS MONITORING			REPORT FORM	Minimum Level Analysis See Section 6
		Average Monthly Limit	Maximum Daily Limit	Sample Freq.	Sample type	Instantaneous Limit or Required Range	Sample Freq.	Sample Type		
Alkalinity	mg/l	NA	NA	NR	NA	------	Monthly	Grab	MOR	
Biochemical Oxygen Demand (5 day) (July 1st through September 30th) (See remark E)	mg/l	15 mg/l and 10% of Influent[1]	30	3/week	Daily Composite	NA	NR	NA	DMR/MOR	
Biochemical Oxygen Demand (5 day) (October 1st through June 30th) (See Remark E)	mg/l	20 mg/l and 10% of Influent[1]	40	3/week	Daily Composite	NA	NR	NA	DMR/MOR	
Chlorine, Total Residual (May 1st through September 30th) (See Remark A)	mg/l	0.05[5]	0.10[5]	4/ Work Day	Grab	0.20	4/workday	Grab	DMR/MOR	*
Copper, Total[3]	kg/d	0.624	1.25	Weekly	Daily Composite	NA	NR	NA	DMR/MOR	*
Copper, Total[4]	kg/d	0.413	0.828	Weekly	Daily Composite	NA	NR	NA	DMR/MOR	*
Fecal Coliform (May 1st through September 30th)	per100 ml	NA	NA	NR	NA	see remarks (B), (C) and (D) below	3/week	Grab	DMR/MOR	
Flow, Average Daily	MGD	7.1	NA	Continuous[2]	Daily flow	NA	NR	NA	DMR/MOR	
Lead, Total[3]	kg/d	0.434	0.801	Weekly	Daily Composite	NA	NR	NA	DMR/MOR	*
Lead, Total[4]	kg/d	0.033	0.060	Weekly	Daily Composite	NA	NR	NA	DMR/MOR	*
Nitrogen, Ammonia (total as N) April	mg/l	5.2	NA	3/week	Daily Composite	NA	NR	NA	DMR/MOR/NAR	
May		4.5	NA	3/week	Daily Composite	NA	NR	NA	DMR/MOR/NAR	
June		3.1	NA	3/week	Daily Composite	NA	NR	NA	DMR/MOR/NAR	
July		1.7	NA	3/week	Daily Composite	NA	NR	NA	DMR/MOR/NAR	
August and September		1.5	NA	3/week	Daily Composite	NA	NR	NA	DMR/MOR/NAR	
October		2.0	NA	3/week	Daily Composite	NA	NR	NA	DMR/MOR/NAR	
November		10.0	NA	3/week	Daily Composite	NA	NR	NA	DMR/MOR/NAR	
December through March		NA	------	Monthly	Daily Composite	NA	NR	NA	MOR/NAR	
Nitrogen, Nitrate (total as N)	mg/l	NA	------	Monthly	Daily Composite	NA	NR	NA	NAR	

Nitrogen, Nitrite (total as N)	mg/l	NA	------	Monthly	Daily Composite	NA	NR	NA	NAR	
Nitrogen, Total Kjeldahl	mg/l	NA	------	Monthly	Daily Composite	NA	NR	NA	NAR	
Nitrogen, Total	mg/l	NA	------	Monthly	Daily Composite	NA	NR	NA	NAR	
Oxygen, Dissolved	mg/l	NA	NA	NR	NA	≥ 7.0 mg/l	Workday	Grab	DMR/MOR	
pH	S.U.	NA	NA	NR	NA	6 - 9	Workday	Grab	DMR/MOR	
Phosphate, Ortho	mg/l	NA	------	Monthly	Daily Composite	NA	NR	NA	NAR	
Phosphorus, Total	mg/l	NA	------	Monthly	Daily Composite	NA	NR	NA	NAR	
Solids, Settleable	ml/l	NA	NA	NA	NA	------	Workday	Grab	MOR	
Solids, Total Suspended (See Remark E)	mg/l	20 mg/l and 10% of Influent[1]	35	3/week	Daily Composite	NA	NA	NA	DMR/MOR	
Temperature	°F	NA	NA	NR	NA	------	Workday	Grab	MOR	
Turbidity	NTU	NA	NA	NA	NA	------	Workday	Grab	MOR	
Zinc, Total	kg/d	1.40	2.10	Weekly	Daily Composite	NA	NA	NA	DMR/MOR	*

Footnotes:

[1] The discharge shall meet the more stringent of 15 mg/l (July 1st through September 30th) and 20 mg/l (October 1st through June 30th) or 10% of the average monthly influent BOD5 (Table D, Monitoring Location G). The discharge shall meet the more stringent of 20 mg/l or 10% of the average monthly influent suspended solids (Table D, Monitoring Location G).

[2] The permittee shall record and report on the monthly operating report the minimum, maximum and total flow for each day of discharge and the average daily flow for each sampling month. The permittee shall report, on the discharge monitoring report, the average daily flow for each sampling month.

[3] During the period beginning at the date of issuance of this permit and lasting until implementation of source controls and/or the completion of construction of the improvements to the Water Pollution Control Facility, the discharge shall not exceed and shall otherwise conform to specific terms and conditions listed.

[4] During the period beginning after the implementation of source controls and/or the completion of construction of the improvements to the Water Pollution Control Facility but no later than 1800 days after permit issuance, lasting until expiration, the discharge shall also not exceed and shall otherwise conform to the specific terms and conditions listed.

[5] The Maximum Daily Concentration to be reported shall be determined by mathematically averaging the results of the four grab samples required above. The Average Monthly Concentration shall be determined by mathematically averaging the results of the Maximum Daily Concentrations required above.

Remarks:

(A) The use of chlorine for disinfection shall be discontinued from October 1st through April 30th except that chlorination and dechlorination equipment may be started and tested no earlier than April 15th, and any residual chlorine gas or liquid may be used up until, but no later than, October 15th. During these times in April and October the total residual chlorine of the effluent shall at no time be greater than 0.2 mg/l. The analytical results shall be reported as an attachment to the DMR for the months of April and October.

(B) The geometric mean of the fecal Coliform bacteria values for the effluent samples collected in a period of thirty (30) consecutive days during the period from May 1st through September 30th shall not exceed 200 per 100 milliliters.

(C) The geometric mean of the fecal Coliform bacteria values for the effluent samples collected in a period of seven (7) consecutive days during the period from May 1st through September 30th shall not exceed 400 per 100 milliliters.

(D) Grab samples for fecal Coliform bacteria analysis shall be taken at the post-chlorination sampling weir.

(E) The Average Weekly discharge Limitation for BOD5 and Total Suspended Solids shall be 1.5 times the Average Monthly Limit listed above.

TABLE B

Discharge Serial Number (DSN): **001-1**				Monitoring Location: **T**		
Wastewater Description: **Sanitary Sewage**						
Monitoring Location Description: **Final Effluent**						
Allocated Zone of Influence (ZOI): **2.18 cfs**			In stream Waste Concentration (IWC): **83.4%**			
PARAMETER	**Units**	**Maximum Daily Limit**	**Sampling Frequency**	**Sample Type**	**Reporting form**	**Minimum Level Analysis See Section 6**
Antimony, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	
Aquatic Toxicity, *Daphnia pulex* [1]	%	NOAEL=100%	Quarterly	Daily Composite	ATMR/DMR	
Aquatic Toxicity, *Pimephales promelas* [1]	%	NOAEL=100%	Quarterly	Daily Composite	ATMR/DMR	
Arsenic, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	*
Beryllium, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	*
Cadmium, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	*
Chromium, Hexavalent	mg/l	-----	Quarterly	Daily Composite	ATMR	
Chromium, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	
Chlorine, Total Residual	mg/l	-----	Quarterly	Daily Composite	ATMR	*
Copper, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	*
Cyanide, Amenable	mg/l	-----	Quarterly	Daily Composite	ATMR	
Cyanide, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	
Lead, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	*
Mercury, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	*
Nickel, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	
Nitrogen, Ammonia (total as N)	mg/l	-----	Quarterly	Daily Composite	ATMR	
Nitrogen, Nitrate, (total as N)	mg/l	-----	Quarterly	Daily Composite	ATMR	
Nitrogen, Nitrite, (total as N)	mg/l	-----	Quarterly	Daily Composite	ATMR	
Phenols, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	
Selenium, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	
Silver, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	*
Thallium, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	*
Zinc, Total	mg/l	-----	Quarterly	Daily Composite	ATMR	*
Remarks: [1]The results of the Toxicity Tests are recorded in % survival, however, the permittee shall report pass/fail on the DMR based on criteria in Section 6(B) of this permit.						

TABLE C

Discharge Serial Number: **001-1**	Monitoring Location: **N**			
Wastewater Description: **Secondary treatment**				
Monitoring Location Description: **Each Aeration Unit**				
PARAMETER	**REPORTING FORMAT**	**INSTANTANEOUS MONITORING**		**REPORTING FORM**
		Sample Frequency	Sample Type	
Oxygen, Dissolved	High & low for each WorkDay	4/WorkDay	Grab	MOR
Sludge Volume Index	WorkDay	WorkDay	Grab	MOR
Mixed Liquor Suspended Solids	WorkDay	WorkDay	Grab	MOR

TABLE D

Discharge Serial Number: **001-1**		Monitoring Location: **G**				
Wastewater Description: **Sanitary Sewage**						
Monitoring Location Description: **Influent**						
PARAMETER	**Units**	**DMR REPORTING FORMAT**	**FLOW/TIME BASED MONITORING**		**INSTANTANEOUS MONITORING**		**REPORTING FORM**
			Sample Frequency	**Sample Type**	**Sample Frequency**	**Sample Type**	
Biochemical Oxygen Demand (5 day)	mg/l	Monthly average	3/week	Daily Composite	NA	NA	DMR/MOR
Nitrogen, Ammonia (total as N)	mg/l		Monthly	Daily Composite	NA	NA	NAR
Nitrogen, Nitrate (total as N)	mg/l		Monthly	Daily Composite	NA	NA	NAR
Nitrogen, Nitrite (total as N)	mg/l		Monthly	Daily Composite	NA	NA	NAR
Nitrogen, TKN	mg/l		Monthly	Daily Composite	NA	NA	NAR
Nitrogen, Total	mg/l		Monthly	Daily Composite	NA	NA	NAR
Phosphorus, Total	mg/l		Monthly	Daily Composite	NA	NA	NAR
pH	S.U.		NA	NA	Work day	Grab	MOR
Solids, Total Suspended	mg/l	Monthly average	3/week	Daily Composite	NA	NA	DMR/MOR
Temperature	°F		NA	NA	Work day	Grab	MOR

TABLE E

Discharge Serial Number: **001-1**			Monitoring Location: **P**				
Wastewater Description: **Primary Effluent**							
Monitoring Location Description: **Primary Sedimentation Basin Effluent**							
PARAMETER	**Units**	**REPORTING FORMAT**	**TIME/FLOW BASED MONITORING**		**INSTANTANEOUS MONITORING**		**REPORTING FORM**
			Sample Frequency	**Sample Type**	**Sample Frequency**	**Sample type**	
Alkalinity, Total	mg/l		NA	NA	Monthly	Grab	MOR
Biochemical Oxygen Demand (5 day)	mg/l	Monthly average	Weekly	Composite	NA	NA	MOR
Nitrogen, Ammonia (total as N)	mg/l		Monthly	Composite	NA	NA	MOR/NAR
Nitrogen, Nitrate (total as N)	mg/l		Monthly	Composite	NA	NA	NAR
Nitrogen, Nitrite (total as N)	mg/l		Monthly	Composite	NA	NA	NAR
Nitrogen, TKN	mg/l		Monthly	Composite	NA	NA	NAR
Nitrogen, Total	mg/l		Monthly	Composite	NA	NA	NAR
PH	S.U.		NA	NA	Monthly	Grab	MOR
Solids, Total Suspended	mg/l	Monthly average	Weekly	Composite	NA	NA	MOR

TABLE F

Discharge Serial Number: **001-1**	Monitoring Location: **S**		
Wastewater Description: **Thickened Sludge**			
Monitoring Location Description: **At sludge draw off**			
PARAMETER	**INSTANTANEOUS MONITORING**		**REPORTING FORM**
	Units	**Grab Sample Freq.**	
Arsenic, Total	mg/kg	Bi-Monthly	DMR
Beryllium, Total	mg/kg	Bi-Monthly	DMR
Cadmium, Total	mg/kg	Bi-Monthly	DMR
Chromium, Total	mg/kg	Bi-Monthly	DMR
Copper, Total	mg/kg	Bi-Monthly	DMR
Lead, Total	mg/kg	Bi-Monthly	DMR
Mercury, Total	mg/kg	Bi-Monthly	DMR
Nickel, Total	mg/kg	Bi-Monthly	DMR
Nitrogen, Ammonia *	mg/kg	Bi-Monthly	DMR *
Nitrogen, Nitrate (total as N) *	mg/kg	Bi-Monthly	DMR *
Nitrogen, Organic *	mg/kg	Bi-Monthly	DMR *
Nitrogen, Nitrite (total as N) *	mg/kg	Bi-Monthly	DMR *
Nitrogen, Total *	mg/kg	Bi-Monthly	DMR *
pH *	S.U.	Bi-Monthly	DMR *
Polychlorinated Biphenyls	mg/kg	Bi-Monthly	DMR
Solids, Fixed	%	Bi-Monthly	DMR
Solids, Total	%	Bi-Monthly	DMR
Solids, Volatile	%	Bi-Monthly	DMR
Zinc, Total	mg/kg	Bi-Monthly	DMR
(*) required for composting or land application only			

ATTACHMENT 2

MONTHLY OPERATING REPORT FORM
AND
NUTRIENT ANALYSIS REPORT

Vernon WPCF Facility ID: 146-001 Chief Plant Operator: Phone: Date received: (stamped)

Sample month/year: Page 1 of MOR for permit # CT0100609 Permit expiration date:

	Daily Flow			Primary Sludge			Aeration Tank #1				Aeration Tank #2				Return sludge		Waste sludge	Dry solids		Waste accepted		BOD (5-day)			Suspended Solids			Settleable Solids	Turbidity
									high	low			high	low								Inf.	Prim.	Final	Inf.	Prim.	Final		
	Max.	Min.	Total	Vol.	%	wt.	MLSS	SVI	D.O.	D.O.	MLSS	SVI	D.O.	D.O.	%flow	%solids		in	out	septic	indust		Eff.	Eff.		Eff.	Eff.	Eff.	Eff.
Units	mgd			gal.	solids	lbs.			mg/l				mg/l				lbs	lbs		gal	gal	mg/l			mg/l			ml/l	NTU
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Chlorine Dose		Chlorine Residual		Chlorine Residual	Fecal Coliform	Ammonia	Lowest D.O.	pH		Total P	OrthoP	Temp.		Zinc	Lead	Copper	Alkalinity	
		high	low	average		Effluent	Eff.	Inf.	Eff.	Eff.	Eff.	Inf.	Eff.	Eff.	Eff.	Eff.	Inf.	Eff.
lbs	mg/l	mg/l		mg/l	#/100 ml	mg/l	mg/l	S.U.		mg/l	mg\l	°F		kg/day	kg/day	kg/day	mg/l	
Daily		4/work day		4/work day	daily	monthly	4 per workday	work day		monthly	monthly	work day		weekly	weekly	weekly	monthly	

Sludge Disposal Location:

Please return forms to:
DEP - Water Management
ATTN: Municipal Wastewater Monitoring Coordinator
Municipal Facilities
79 Elm Street
Hartford, CT 06106-5127

Statement of Acknowledgement

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my 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 my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

Authorized Official:

Title:

Signature: __________________________

Date: ____________

TABLE B

Nutrient Analysis Report

for compliance with NPDES permit

VERNON WPCF Permit # CT0100609 Flow Rate mgd Sampling Date __/__/__

Parameter	Raw Influent		Primary Effluent		Final Effluent		Plant Efficiency
	mg/l	lbs/day	mg/l	lbs/day	mg/l	lbs/day	%
Ammonia							
Nitrite							
Nitrate							
TKN							
Total Nitrogen = TKN + nitrite + nitrate							
Orthophosphates							
Total Phosphorus							

Notes: lbs/day = 8.34 x flow (mgd) x mg/l of pollutant
Flow = Total daily flow on sampling date (mgd)
Plant Efficiency = 100% x (raw influent – final effluent) / raw influent

DATA TRACKING AND TECHNICAL FACT SHEET

Permittee: Town of Vernon **PAMS Company ID:** 95208

PERMIT, ADDRESS, AND FACILITY DATA

PERMIT #: CT0100609 **APPLICATION #:** 199500116 **FACILITY ID.** 146-001

Mailing Address:	Location Address:
Street: P.O. Box 22	Street: 100 Windsorville Road
City: Vernon ST: CT Zip: 06066	City: Vernon ST: CT Zip: 06066
Contact Name: David Ignatowicz	Contact Name: Arnold Bevins
Phone No.: 860-870-3657	Phone No.: 860-870-3545

PERMIT INFORMATION

DURATION 5 YEAR _X_ 10 YEAR __ 30 YEAR

TYPE New __ Reissuance _X_ Modification

CATEGORIZATION POINT (X) NON-POINT ( ) GIS #

NPDES (X) PRETREAT () GROUND WATER(UIC) ( ) GROUND WATER (OTHER) ( )

NPDES MAJOR(**MA**) _X_
NPDES SIGNIFICANT MINOR or PRETREAT SIU (**SI**)
NPDES or PRETREATMENT MINOR (**MI**)

COMPLIANCE SCHEDULE YES_X_ NO
POLLUTION PREVENTION __ TREATMENT REQUIREMENT__
WATER QUALITY REQUIREMENT _X_ OTHER

OWNERSHIP CODE
Private __ Federal __ State __ Municipal (town only) _X_ Other public 05

DEP STAFF ENGINEER: Michael J. O'Brien

PERMIT FEES

Discharge Code	DSN Number	Annual Fee
111000e	001	$2,557.50

1,5 + 1005 = 2557.50 OK

FOR NPDES DISCHARGES
Drainage basin Code: 4500 Present/Future Water Quality Standard: C/B

NATURE OF BUSINESS GENERATING DISCHARGE
Municipal POTW

PROCESS AND TREATMENT DESCRIPTION (by DSN)
Secondary treatment utilizing Zimpro PACT (Powdered Activated Carbon Treatment) process followed by effluent sand filtration and seasonal chlorination/dechlorination.

RESOURCES USED TO DRAFT PERMIT

_X_ *Federal Effluent Limitation Guideline 40CFR 133*
Secondary Treatment Category

__ *Performance Standards*

__ *Federal Development Document*
name of category

_X_ *Department File Information*

_X_ *Connecticut Water Quality Standards*

__ *Anti-degradation Policy*

__ *Coastal Management Consistency Review Form*

__ *Other - Explain*

BASIS FOR LIMITATIONS, STANDARDS OR CONDITIONS

_X_ *Secondary Treatment*

__ *Case-by-Case Determination (See Other Comments)*

__ *Section 22a-430-4(r) of the Regulations of Connecticut State Agencies*

_X_ *In order to meet in-stream water quality (See General Comments)*

__ *Anti-degradation policy*

GENERAL COMMENTS

The need for inclusion of water quality based discharge limitations in this permit was evaluated consistent with Connecticut Water Quality Standards and criteria, pursuant to 40 CFR 122.44(d). Each parameter was evaluated for consistency with the available aquatic life criteria (acute and chronic) and human health (fish consumption only) criteria, considering the zone of influence allocated to the facility where appropriate. The statistical procedures outlined in the EPA Technical Support Document for Water Quality-based Toxics Control (EPA/505/2-90-001) were employed to calculate the need for such limits. Comparison of monitoring data and its inherent variability with the calculated water quality based limits indicates a statistical probability of exceeding such limits. Therefore, water quality based limits for Ammonia, Copper, Lead, and Zinc were included in the permit at this time.

WATER QUALITY LIMIT CALCULATIONS

Water Quality-based Limits were calculated under the assumption that no other sources of ammonia, copper,lead, or zinc exist upstream of the facility's outfall to the Hockanum River (zero background assumption). The wasteload allocation on which limits are based assumes 100% of the 7-day, 10-year low streamflow of the Hockanum River at the outfall location is available for assimilation of pollutants present in the discharge. The derivation procedure used by the Department further assumes that this facility will discharge at full design capacity during periods when the 7-day, 10-year low streamflow conditions may occur. Variability in the concentration of pollutants in the discharge was calculated from monitoring results reported by the permittee during the previous 5-year permit term. All copper and zinc present in the discharge was assumed to be in a dissolved, biologically available form. The acute and chronic water quality criteria for ammonia, lead, and zinc used in deriving permit limits are statewide values while the criteria for copper is a site-specific value that applies only to surface waters that are comprised of 20% or greater proportion of treated domestic sewage under low streamflow conditions.

Due to the large number of assumptions used in derivation of the final permit limits, the Department hereby gives

notice that it will consider any new information provided by the permittee during the permit term and, if this data warrants, adjust the final permit limits accordingly. Such new information may include the results of scientific studies to support adoption by the State of revised water quality criteria for the Hockanum River (site-specific criteria), or hydrologic or other data supporting use of alternative assumptions on streamflow or facility discharge rates in the permit limit derivation procedure. The Department may also modify permit limits based upon any wasteload allocation made to the Town of Vernon treatment plant in a Total Maximum Daily Load for the Hockanum River. The Hockanum River is listed as a high priority for development of a TMDL on the 2002 List of Connecticut Waterbodies Not Meeting Water Quality Standards and it is probable that a TMDL will be established by the Department prior to the effective date of the final water quality-based limits.

During the course of undertaking these studies, it is the Department's expectation that the permittee will investigate the sources of pollutants to the treatment facility and take all reasonable actions to reduce the concentration of these pollutants in the discharge including efforts to reduce source loadings. Any upward modification to the final permit limits contained in the permit will be subject to public comment and must be consistent with the anti-backsliding provisions of Section 22a-430-4(l)(4)(A)(xxiii) of the Regulations of Connecticut State Agencies