

NPDES PERMIT  
issued to

**Permittee:**

Convent of the Sacred Heart (School) Greenwich, Inc.  
1177 King Street  
Greenwich, CT 06831

**Location Address:**

Convent of the Sacred Heart  
1177 King Street  
Greenwich, CT 06831

**Facility ID:** 057-187      **Permit ID:** CT0101818      **Permit Expires:** August 27, 2011

**Receiving Stream:** Byram River Watershed      **Design Flow Rate:** 14,000 gallons per day

**SECTION 1: GENERAL PROVISIONS**

- (A) This permit is issued 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) **Convent of the Sacred Heart School Greenwich , Inc.**, ("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 to Comply
- (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
- (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 or Application Transfer
  - (p) Permit Revocation, Denial or Modification
  - (q) Variances
  - (r) Secondary Treatment Requirements
  - (s) Treatment Requirements
  - (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 \$1,590.00.

## 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.
- "**Annual**" in the context of any sampling frequency, shall mean the sample must be collected in the month of April.
- "**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-Weekly**" in the context of any sampling frequency, shall mean once every two weeks.
- "**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"** 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.

**"GPD"** means gallons per day.

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

**"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 90% or greater survival of test organisms at the CTC.

**"Quarterly"** in the context of any sampling frequency, shall mean 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.

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

"**Semi-Annual**" in the context of any sampling frequency, shall mean the sample must be collected in the months of April and October.

"**Twice per Month**" in the context of any sampling frequency, 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 the installation of a new system would protect the waters of the state from pollution. The Commissioner's decision is based on application no. 200500820 for proposed permit no. CT0101818 received on March 28, 2005 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) No discharge shall contain or cause in the receiving stream a visible oil sheen, floating solids, visible discoloration, or foaming.
- (B) 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.
- (C) The permittee shall maintain an alternate power source adequate to provide full operation of all pump stations in the sewerage 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.
- (D) The average monthly effluent concentration shall not exceed 15% of the average monthly influent concentration for BOD<sub>5</sub> and Total Suspended Solids, for all daily composite samples taken in any calendar month.
- (E) Any new or increased amount of sanitary sewage discharge to the sewer system is prohibited where it will cause a dry weather overflow or exacerbate an existing dry weather overflow.
- (F) 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 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 permittees' sludge use or disposal practice. A change in the permittees' sludge use or disposal practice may be a cause for modification of the permit.

- (G) 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.
- (H) 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.
- (I) When the arithmetic mean of the average daily BOD<sub>5</sub>, 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.
- (J) On or before July 31<sup>st</sup> of each calendar year influent and effluent flow meters shall be calibrated by an independent contractor 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.
- (K) 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.

**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 Tables **A** through **E** 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) incorporated in this permit as Attachment 2.

**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.
  - (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.

<u>Parameter</u>	<u>Minimum Level</u>
Ammonia Nitrogen	0.050 mg/l
Antimony, Total	0.010 mg/l

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
Chromium, Total	0.005 mg/l
Chromium, Total Hexavalent	0.010 mg/l
Copper, Total	0.005 mg/l
Cyanide, Total	0.010 mg/l
Lead, Total	0.005 mg/l
Mercury, Total	0.0002 mg/l
Nickel, Total	0.005 mg/l
Selenium, Total	0.005 mg/l
Silver, Total	0.002 mg/l
Thallium, Total	0.010 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-821-R-02-012).
  - (a) Composite samples shall be chilled as they are collected. Grab samples shall be chilled immediately following collection. Samples shall be held at 0 - 6°C until Aquatic Toxicity testing is initiated.
  - (b) Samples shall be taken at the final effluent 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, specific conductance, 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. If total residual chlorine is not detected at test initiation, it does not need to be measured 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 condition 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 condition 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/821-R-02-012), 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<sub>3</sub> shall be used as dilution water in the tests.
  - (d) Copper nitrate shall be used as the reference toxicant.
- (5) For monitoring only conditions, toxicity shall be demonstrated when the results of a valid pass/fail Aquatic Toxicity Test indicates less than 90% survival in the effluent at the CTC (100%).

#### **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 Protection and Land Reuse. 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 15<sup>th</sup> 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 Protection and Land Reuse, 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<sub>50</sub> 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 Protection and Land Reuse at the address specified above in Section 7 (A) of this permit by the 15<sup>th</sup> 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 Protection and Land Reuse. The MOR report shall also be accompanied by a detailed explanation of any violations of the limitations specified. The MOR and NAR must be received at the address specified above in Section 7 (A) of this permit by the 15<sup>th</sup> day of the month following the month in which the data and samples are collected.

#### **SECTION 8: RECORDING AND REPORTING OF VIOLATIONS, ADDITIONAL TESTING REQUIREMENTS, BYPASSES, MECHANICAL FAILURES, AND MONITORING EQUIPMENT FAILURES**

- (A) If any acute toxicity sample analysis indicates toxicity, or that the test was invalid, a second sample of the effluent shall be collected and tested for Acute Aquatic Toxicity and associated chemical parameters, as described above in Section 5 and Section 6, and the results reported to the Bureau of Water Protection and Land Reuse (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 month's 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 indicates toxicity, the permittee shall immediately take all reasonable steps to eliminate toxicity wherever possible and shall submit a report, to the Bureau of Water Protection and Land Reuse (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 Protection and Land Reuse, 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 Protection and Land Reuse, 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 Protection and Land Reuse, 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 Protection and Land Reuse, 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 Protection and Land Reuse, 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.

This permit is hereby issued on 8/28/06.

/s/GINA MCCARTHY  
Gina McCarthy  
Commissioner

GM/sp

# ATTACHMENT 1

Tables A through E

**TABLE A**

Discharge Serial Number (DSN): <b>001-1</b>						Monitoring Location: <b>1</b>				
Wastewater Description: <b>Sanitary Sewage</b>										
Monitoring Location Description: <b>Final Effluent</b>										
Allocated Zone of Influence (ZOI): <b>0.65 cfs</b>						In-stream Waste Concentration (IWC): <b>3.23 %</b>				
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 <sup>3</sup>	Sample Freq.	Sample Type		
Alkalinity	mg/l	NA	NA	NR	NA	-----	Monthly	Grab	MOR	
Biochemical Oxygen Demand (5 day)	mg/l	10 mg/l and 15% of Influent <sup>1</sup>	20 mg/l	Weekly	Daily Composite	NA	NR	NA	DMR/MOR	
Fecal Coliform (May 1 <sup>st</sup> through September 30 <sup>th</sup> )	per100 ml	NA	NA	NR	NA	see remarks A and B below	Weekly	Grab	DMR/MOR	
Flow, Average Daily	GPD	-----	14,000	Continuous <sup>2</sup>	Daily flow	NA	NR	NA	DMR/MOR	
Nitrogen, Ammonia (May 1 <sup>st</sup> through September 30 <sup>th</sup> )	mg/l	2.0	-----	Weekly	Daily Composite	NA	NR	NA	DMR/MOR	*
Nitrogen, Ammonia	mg/l	-----	-----	Monthly	Daily Composite	NA	NR	NA	DMR/MOR	*
Nitrogen, Total	mg/l	NA	-----	Monthly	Daily Composite	NA	NR	NA	DMR/MOR	
Oxygen, Dissolved	mg/l	NA	NA	NR	NA	-----	Work Day	Grab	MOR	
pH	S.U.	NA	NA	NR	NA	6 - 9	Work Day	Grab	DMR/MOR	
Phosphorus, Total (May 1 <sup>st</sup> through September 30 <sup>th</sup> )	mg/l	1.0	-----	Weekly	Daily Composite	NA	NR	NA		
Phosphorus, Total	mg/l	NA	-----	Monthly	Daily Composite	NA	NR	NA	DMR/MOR	
Solids, Settleable	ml/l	NA	NA	NA	NA	-----	Work Day	Grab	MOR	
Solids, Total Suspended	mg/l	10 mg/l and 15% of Influent <sup>1</sup>	20 mg/l	Weekly	Daily Composite	NA	NA	NA	DMR/MOR	
Temperature	°F	NA	NA	NR	NA	-----	Work Day	Grab	MOR	
Turbidity	NTU	NA	NA	NA	NA	-----	Work Day	Grab	MOR	
UV Intensity (May 1 <sup>st</sup> through September 30 <sup>th</sup> ) <sup>4 &amp; 5</sup>	mW/cm <sup>2</sup>	NA	NA	NA	NA	≥6.10	Work Day	Grab	MOR	

**TABLE A – CONDITIONS**

**Footnotes:**

- 1 The discharge shall meet the most stringent 10 mg/l or 15 % of the average monthly influent BOD<sub>5</sub> and 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 The instantaneous limits in this column are maximum limits except UV Intensity which is a minimum limit.
- 4 During the period beginning after the initiation of ultraviolet disinfection at the Water Pollution Control Facility but no later than 30 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 If the UV system (both units) is incapable of operation during the designated months of disinfection, then chlorine shall be utilized for disinfection. The chlorine shall be administered in accordance with the approved operation and maintenance manual guidelines. The corresponding Total Chlorine Residual shall meet an instantaneous grab sample limit of 0.2-1.5 mg/l and monitored 2/workday when in use. The monitoring shall take place at the manhole prior to connection with the FCC discharge pipeline.

**Remarks:**

- (A) 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 30<sup>th</sup>) shall not exceed 200 per 100 milliliters.
- (B) 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 30<sup>th</sup>) shall not exceed 400 per 100 milliliters.
- (C) The Average Weekly discharge Limitation for BOD<sub>5</sub> and Total Suspended Solids shall be 1.5 times the Average Monthly Limit listed above.

**TABLE B**

Discharge Serial Number (DSN): <b>001-1</b>			Monitoring Location: <b>T</b>			
Wastewater Description: <b>Sanitary Sewage</b>						
Monitoring Location Description: <b>Final effluent after disinfection</b>						
Allocated Zone of Influence (ZOI): <b>0.65 cfs</b>			In-stream Waste Concentration (IWC): <b>3.23 %</b>			
PARAMETER	Units	Maximum Daily Limit	Sampling Frequency	Sample Type	Reporting form	Minimum Level Analysis See Section 6
Antimony, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
Aquatic Toxicity, <i>Daphnia pulex</i> <sup>1</sup>	%	-----	Annual	Daily Composite	ATMR/DMR	
Aquatic Toxicity, <i>Pimephales promelas</i> <sup>1</sup>	%	-----	Annual	Daily Composite	ATMR/DMR	
Arsenic, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
Beryllium, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
BOD5	mg/l	-----	Annual	Daily Composite	ATMR	
Cadmium, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
Chromium, Hexavalent	mg/l	-----	Annual	Daily Composite	ATMR	*
Chromium, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
Chlorine, Total Residual	mg/l	-----	Annual	Daily Composite	ATMR	
Copper, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
Cyanide, Amenable	mg/l	-----	Annual	Daily Composite	ATMR	
Cyanide, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
Lead, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
Mercury, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
Nickel, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
Nitrogen, Ammonia (total as N)	mg/l	-----	Annual	Daily Composite	ATMR	
Nitrogen, Nitrate, (total as N)	mg/l	-----	Annual	Daily Composite	ATMR	
Nitrogen, Nitrite, (total as N)	mg/l	-----	Annual	Daily Composite	ATMR	
Phenols, Total	mg/l	-----	Annual	Daily Composite	ATMR	
Selenium, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
Silver, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
Suspended Solids, Total	mg/l	-----	Annual	Daily Composite	ATMR	
Thallium, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
Zinc, Total	mg/l	-----	Annual	Daily Composite	ATMR	*
<b>TABLE B - REMARKS</b>						
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: <b>001-1</b>		Monitoring Location: <b>N</b>		
Wastewater Description: <b>Activated Sludge</b>				
Monitoring Location Description: <b>Each Aeration Unit</b>				
PARAMETER	REPORTING FORMAT	INSTANTANEOUS MONITORING		REPORTING FORM
		Sample Frequency	Sample Type	
Oxygen, Dissolved	High & low for each WorkDay	2/WorkDay	Grab	MOR
Sludge Volume Index	Weekly	Weekly	Grab	MOR
Mixed Liquor Suspended Solids	Weekly	Weekly	Grab	MOR

**TABLE D**

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

**TABLE E**

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

# ATTACHMENT 2

## MONTHLY OPERATING REPORT FORM



# DATA TRACKING AND TECHNICAL FACT SHEET

**Permittee:** Convent of the Sacred Heart School Greenwich, Inc.

**PAMS Company ID:** 14424

**PERMIT, ADDRESS, AND FACILITY DATA**

**PERMIT #:** CT0101818      **APPLICATION #:** 200500820      **FACILITY ID.** 057-187

<p><u>Mailing Address:</u>                  Street: 1177 KING STREET                  City: GREENWICH ST: CT Zip: 06831                  Contact Name: Mr. Tony Costa, Business Manager                  Phone No.: 203-532-3511</p>	<p><u>Location Address:</u>                  Street: 1177 KING STREET                  City: GREENWICH ST: CT Zip: 06831                  Contact Name: Mr.. Tony Costa, Business Manager                  Phone No.: 203-532-3511</p>
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**PERMIT INFORMATION**

**DURATION** 5 YEAR       10 YEAR \_\_\_      30 YEAR \_\_\_

**TYPE** New       Reissuance \_\_\_      Modification \_\_\_

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

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

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

**COMPLIANCE SCHEDULE**    YES \_\_\_    NO   
 POLLUTION PREVENTION \_\_\_    TREATMENT REQUIREMENT \_\_\_  
 WATER QUALITY REQUIREMENT \_\_\_    OTHER \_\_\_

**OWNERSHIP CODE**

Private     Federal \_\_\_    State \_\_\_    Municipal (town only) \_\_\_    Other public \_\_\_

**DEP STAFF ENGINEER:** Stacy Pappano

**PERMIT FEES**

Discharge Code	DSN Number	Annual Fee
111000a	001-1	\$1,590.00

**FOR NPDES DISCHARGES**

Drainage Basin Code: 7411      Present/Future Water Quality Standard: Class B

***NATURE OF BUSINESS GENERATING DISCHARGE***

*Domestic Sewage*

***PROCESS AND TREATMENT DESCRIPTION (by DSN)***

*DSN001-1: equalization, Zenon Modular Membrane Bioreactor (utilizing activated sludge), nitrogen removal, phosphorus removal, effluent filtration, and UV disinfection*

**RESOURCES USED TO DRAFT PERMIT**

- Federal Effluent Limitation Guideline*      40CFR 133  
*Secondary Treatment Category*
- Department File Information*
- Connecticut Water Quality Standards*

**BASIS FOR LIMITATIONS, STANDARDS OR CONDITIONS**

- Secondary Treatment*
- Case by Case Determination (See Other Comments)*
- Section 22a-430-4(r) of the Regulations of Connecticut State Agencies*
- 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). Relevant discharge data were not available for evaluation of consistency with the available aquatic life criteria (acute and chronic) and human health (fish consumption only) criteria. Monitoring data for similar facilities with considerable available dilution generally do not require water quality based limitations. The permit includes rigorous monitoring requirements to confirm assumptions employed in permit limit calculations.*

*The discharge was evaluated in terms of compliance with the anti-degradation policy contained in Connecticut's Water Quality Standards. This anti-degradation policy requires the maintenance and protection of water quality in high quality waters. Given the stringent effluent limitations in this permit, the Department finds that the discharge would not result in a significant lowering of water quality in the Byram River, and that existing and designated uses will be fully protected.*

**OTHER**

*The discharge will be tied into the outlet pipe of the treatment system at Fairview Country Club (FCC). This discharge pipe enters the inlet of the beginning of a pond system on the FCC Property. The FCC utilizes the series of ponds on the property for irrigation of the golf course. A diversion permit is held for the last pond in which groundwater is pumped as supplemental supply water for irrigation. The pond system can overflow to a historically intermittent stream that enters the Byram River. Since the pond system is used for irrigation, an overflow or discharge is very infrequent and occurs in conjunction with a heavy storm event during non-irrigation months.*

**WATER QUALITY LIMIT CALCULATIONS**

*New discharge, so data for spreadsheet was unavailable*