A. Facility Information

1. Facility Owner:
   
   Name: Village District of Eastman  
e-mail: amy@eastmanh2o.org  
   Street/PO Box: PO Box 990  
   City: Grantham  
   State: NH  
   Zip Code: 03753  
   Contact Person: Amy Lewis  
   Telephone Number: 603-863-6512

2. Facility Operator (if different from above):
   
   Name: Amy Lewis  
e-mail (optional): amy@eastmanh2o.org  
   Street/PO Box: PO Box 990  
   City: Grantham  
   State: NH  
   Zip Code: 03753  
   Contact Person: Amy Lewis  
   Telephone Number: 603-863-6512

3. Facility Data (attach topographic map or other map showing facility and discharge location(s)):
   
   Name: Village District of Eastman  
e-mail (optional): amy@eastmanh2o.org  
   Street/PO Box: PO Box 990  
   City: Grantham  
   State: NH  
   Zip Code: 03753  
   Phone Number: 603-863-6512  
   Facility Latitude: 43.511857  
   Facility Longitude: -72.093591

4. Standard Industrial Classification (SIC Codes) and Descriptions of Processes:
   
   SIC Code(s): 1623  
   Description(s): Water

5. Current Permitting Status (please check yes or no):
   
   1. Has a prior NPDES permit been granted for the discharge? Yes (Permit Number: NHG640008)  
      No
   2. Is the discharge a "new discharge" as defined by 40 CFR Section 122.22? Yes No X
   3. Is the facility covered by an individual NPDES permit? Yes (Permit Number) No X
   4. Is there a pending application on file with EPA for this discharge? Yes (Date of submittal: ____________) No X

B. Discharge Information

1. Name of Receiving Waterbody: Bog Brook

2. Type of Receiving Waterbody (e.g. stream, lake, reservoir, estuary etc): Stream

3. State Water Quality Classification: ______ Freshwater: X Marine Water:

4. Describe the discharge activities for which the owner/applicant is seeking coverage, including process discharges not specifically authorized in the PWTF GP which need to be authorized for discharge (and which attain the

Appendix IV – NPDES Potable Water Treatment Facility General Permit  
Page 2/5  
10/28/2009
effluent limits and other conditions of the general permit). This description should include all treatment methods used on the wastewater prior to discharge including lagoons, baffles, filter presses etc. If lagoons are used at the facility, please include the number and size of lagoons; the size and elevation of the entry pipe; the time of travel from the entry point of the discharge into the lagoon to the entry point to the receiving water; and the length of backwash cycle for any combination of number of filters. (attach extra sheets if necessary):

One lagoon, dimension 114' x 64' x 4', with a liquid capacity of approximately 115k gallons. The invert in = El 99.0 against an assumed El. 100.0, with the lagoon bottom at El. 98.0.

Historically there has been no discharge from the lagoon to Bog Brook; therefore travel time from entry point in the lagoon to the receiving body is unknown.

The treatment method is greensand/anthracite filtration through three vessels for iron and manganese removal. Backwash cycle is approximately 1.5 hours per filter.

5. Please provide a diagram depicting the treatment methods, outfalls, and receiving water.

6. Number of outfalls: 1
   Latitude and Longitude for each outfall (attach additional pages if necessary)

   OUTFALL # | Latitude | Longitude |
   --------- | -------- | --------- |
   1        | 43.512047 | -72.093477 |

For each outfall:

7. What is the proposed sampling location(s) and proposed consistent times of the month for collecting samples:
   End of discharge (treatment) swale

C. Effluent Characteristics

1. List here and attach information on any water additives used at the facility (including chemicals for pH adjustment, dechlorination, control of biological growth, and control of corrosion and scale in water pipes):
   Sodium hypochlorite, sodium hydroxide, and potassium permanganate

2. Please report here any known remediation activities or water-quality issues in the vicinity of the discharge.
   None

3. Are aluminum-containing coagulants used at this facility? Yes No X

4. Does the discharge contain residual chlorine? Yes X No

5. Does the facility provide treatment to remove arsenic from the raw water source? Yes No X

6. Are phosphorus-containing chemicals added to the treated water at this facility? Yes No X

7. All applicants must attach a separate sheet listing all laboratory results (minimum of five) for total recoverable aluminum (in micrograms per liter) taken within the last six months. Do not include dilution when recording your results. See Section 4.4.5 of General Permit for more information.

8. Please include the following effluent data for each outfall:

<table>
<thead>
<tr>
<th>Characteristic (report if measured)</th>
<th>Average Monthly</th>
<th>Maximum Daily</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discharge Flow (gpd)</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>TSS (mg/l)</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>pH (s.u.)</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Recoverable Aluminum (ug/l)</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Residual Chlorine (ug/l)</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Appendix IV – NPDES Potable Water Treatment Facility General Permit

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10/28/2009
8. Continued

Characteristic (report if measured)

Whole Effluent Toxicity (%)  
LC50 N/A and/or C-NOEC N/A

9. If the discharge contains aluminum and/or residual chlorine, please provide the reported or calculated seven day-ten year low flow (7Q10) of the receiving water, the dilution factor, and attach any calculations used to support stream flow and dilution calculations (See Appendix VII for dilution calculations and additional information):

7Q10 N/A cfs  
Dilution Factor N/A cfs

D. Endangered Species Act Eligibility

1. Using the instructions in Appendix I of the PWTF GP, under which criterion listed in Part II are you eligible for coverage under this general permit?

A  X  B  C  D  E  F

2. If you selected criteria D or F, has consultation with the federal services been completed? Yes  No

3. If consultation with U.S. Fish and Wildlife Service and/or NOAA Fisheries Service was completed, was a written concurrence finding that the discharge is “not likely to adversely affect” listed species or critical habitat received?  
Yes  No

4. Attach documentation of ESA eligibility as described below and required at Part 3.4.1 and Appendix I, Part III, Step 4, of the General Permit.

Criterion A  -  No federally-listed threatened or endangered species or federally-designated critical habitat are present: A copy of the most current county species list pages for the county(ies) where your site or facility and discharges are located. You must also include a statement on how you determined that no listed species or critical habitat are in proximity to your site or facility or discharge locations.

Criterion B  –  Section 7 consultation completed with the Service(s) on a prior project: A copy of the USFWS’s and/or NMFS’s, as appropriate, biological opinion or concurrence on a finding of “unlikely to adversely affect” regarding the ESA Section 7 consultation.

Criterion C  –  Activities are covered by a Section 10 Permit: A copy of the USFWS’s and/or the NMFS’s, as appropriate, letter transmitting the ESA Section 10 authorization.

Criterion D  -  Concurrency from the Service(s) that the discharge is “not likely to adversely affect” federally-listed species or federally-designated critical habitat (not including the four species of concern identified in Section I of Appendix I): A copy of the USFWS’s and/or the NMFS’s, as appropriate, letter or memorandum concluding that the discharge is consistent with the general permit’s “not likely to adversely affect” determination.

Criterion E  –  Activities are covered by certification of eligibility: A copy of the documents originally used by the other operator of your site or facility (or area including your site) to satisfy the documentation requirement of Criteria A, B, C or D.

Criterion F  -  Concurrency from the Service(s) that the discharge is “not likely to adversely affect” species of concern, as identified in Section I of Appendix I: A copy of the USFWS and/or the NMFS, as appropriate, concurrence with the applicant’s determination that the discharge is “not likely to adversely affect” listed species.
E. National Historic Properties Act Eligibility

1. Using the instructions in Appendix III of the PWTF GP, under which criterion listed in Part III are you eligible for coverage under this general permit?  
   1 X  2  3

2. Have any State or Tribal historic preservation officers been consulted in this determination? Yes ___ No X  
   If yes, attach the results of the consultation(s).

F. Certification

I certify that the discharge for which I am seeking coverage under the general permit consists solely of a surface water discharge from a potable water treatment facility. 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 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.

Signature ___________________________ Date 10/23/17

Printed Name and Title Robert C. Parker, Chairman of the Board

Federal regulations require this application to be signed as follows:
1. For a corporation, by a principal executive officer of at least the level of vice president;
2. For partnership or sole proprietorship, by a general partner or the proprietor, respectively, or,
3. For a municipality, State, Federal or other public facility, by either a principal executive officer or ranking elected official.

Note: Permits No. MAG640000 and NHG640000 may be found at www.epa.gov/region1/npdes/pwtfgp.html
SIDE ELEVATION

1/2" NPT REEDED COMING ON (2 PIECES)

ELEMENT DISTRICT AND BACKWASH COLLECTION
SHELL-WASH TROUGH SYSTEM

PNEUMATIC OPERATED
BUTTERFLY VALVE, AIR-
WASH INLET (3 PLACES)

TONKA STANDARD AIRWASH SYSTEM
BUTTERFLY VALVE 
80 PVC LEADERS,
INTERNAL 60 PSI SCREW-ED OFFICES

TURBO SUPPORT GRAVEL
CONCRETE SUBBASE (HY 07-RFS)

6" PNEUMATIC OPERATED
BUTTERFLY VALVE-FILTERED
WATER APPARATUS (3 PIECES)

SIDE ELEVATION

DO NOT SCALE Dwg

TONKA EQUIPMENT COMPANY

SIDE ELEVATION

VILLAGE OF EASTMAN, N.Y.

B9/28864
<table>
<thead>
<tr>
<th>SYMBOL</th>
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<tr>
<td>!</td>
<td>AIR RELEASE VALVE</td>
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<tr>
<td>!</td>
<td>MANO VALVE</td>
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<tr>
<td>!</td>
<td>PNEUMATIC OPERATED BUTTERFLY VALVE</td>
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<table>
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<tr>
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<td>SB1</td>
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<tr>
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<td>FILTER TO WATER</td>
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<tr>
<td>SB1</td>
<td>VESSEL</td>
</tr>
</tbody>
</table>

**NOTE:**

Valve "SB2 & 3" is partially cooled with 3 energized and full open ports energized.