



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Region 1
5 Post Office Square, Suite 100
BOSTON, MA 02109-3912

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CERTIFIED MAIL - RETURN RECEIPT REQUESTED

March 19, 2010

Lee F. Carroll, Commissioner
Town of Gorham Water and Sewer Commission
20 Park Street
Gorham, New Hampshire 03581

Re: Publicly Owned Treatment Works General NPDES Permit No. NHG580927-
Gorham Wastewater Treatment Facility

Dear Mr. Carroll:

This letter acknowledges your submittal of a Notice of Intent (NOI), dated December 14, 2009, for coverage under the Publicly Owned Treatment Works General NPDES Permit (POTW GP) No. NHG580927. Your NOI has been received and reviewed by this office. The information submitted appears to be complete and will be kept at our offices until such a time as the POTW GP is reissued. Since you submitted a timely and complete NOI, coverage of the discharge from your facility under the current POTW GP is administratively continued until a new permit is issued, in accordance with the Administrative Procedure Act (5 U.S.C. 558(c)) and 40 CFR §122.6. Please be advised that upon reissuance of the POTW GP, an NOI for coverage will need to be submitted in accordance with the notification requirements of that permit.

Please note that should you make any change to your processes that you believe may affect your coverage under the final permit, please contact Meridith Timony of my staff at (617) 918-1533 to discuss those changes.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Pitt", is written over the word "Sincerely,".

Brian Pitt, Acting Chief
NPDES Municipal Permits Branch
Office of Ecosystem Protection

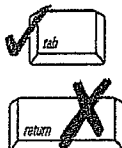
**NOTICE OF INTENT
FOR
N.H. GENERAL PERMIT #NHG580000**



**For Coverage Under the NPDES General Permit
for Publicly Owned Treatment Works (POTWs) and
Other Treatment Works Treating Domestic Sewage
With Dilution Factors Greater than Fifty**

Instructions

Important:
When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



Submission of this Notice of Intent (NOI) constitutes notice that the entity named at item A1. of this form intends to be covered by the NPDES General Permit for POTWs and Other Treatment Works Treating Domestic Sewage (TWTDS) issued by EPA, in the location identified at item A1. of this form. Submission of the Notice of Intent also constitutes notice that the party identified at item A1. has read, understands and meets the eligibility conditions of Part III.K. of the NPDES General Permit for POTWs and Other TWTDS, agrees to comply with all applicable terms and conditions of the permit, and understands that continued authorization to discharge is contingent on maintaining eligibility for coverage. **In order to be granted coverage, all information required on this Notice of Intent form must be completed. A facility that fails to submit an NOI and/or receive written notification of permit coverage from EPA-New England is not authorized to discharge under this general permit. Please read the permit and make sure you comply with all requirements, including the requirement to contact the NH Department of Environmental Services (DES) prior to filling out this NOI. (Please contact Dan Dudley, (603) 271-0671, or Susan Willoughby (603) 271-3307 at DES.) The NOI instructions applicable to New Hampshire facilities begin on page 40 of the general permit.**

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Part A. Basic Application Information

A1. Facility Information:

GORHAM WASTE WATER TREATMENT FACILITY NHG580927
Facility Name NPDES Permit Number
8 MAIN ST. GORHAM NH 03581
Mailing Address
DAVID PATRY (SUPERINTENDENT) (603) 466-3302
Contact and Title Telephone
dpatry@gorhamwse.net
E-mail (if available)
8 MAIN ST. GORHAM NH 03581
Facility Address

A2. Applicant Information (if different than above)

KURT L. JOHNSON (CHIEF OPERATOR)
Applicant Name
8 MAIN ST. GORHAM NH 03581
Mailing Address
KURT L. JOHNSON (CHIEF OPERATOR) 603 466-3104
Contact and Title Telephone
E-mail (if available)

Is the applicant the owner or operator (or both) of the POTW? ☐ Owner ☒ Operator ☐ Both

A3. Facility Status:

☐ Major ☒ Minor

A4. Flow Information:

Permitted Design Flow .75 mgd Any planned increase? ☐ Yes ☒ No

Average Daily Flow based on the most recent 24 months:

Actual Time Period SEP 09 - AUG 11 Average Daily Flow .57 mgd

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A5. Collection System Information:

Indicate the type(s) of collection system(s) used by the treatment plant. Check all that apply. Also estimate the percent contribution (by miles) of each other.

- ☒ Separate sanitary sewer 100 %
☐ Combined storm and sanitary sewer _____ %

A6. Outfall Information:

Provide the latitude and longitude coordinates for each outfall.

Outfall Number	Latitude	Longitude
<u>01</u>	<u>N 44° 23.246</u>	<u>W 071° 09.794</u>
_____	_____	_____
_____	_____	_____

Does this outfall have a periodic discharge? ☐ Yes ☒ No

If yes, time period during which discharge occurs: _____ days/year

A7. Receiving Water Information:

ANDROSCOGGIN RIVER
Name

A8. Treatment Facility Information:

Type of Wastewater Treatment Facility (Check only one)

Sand Filter ☐ Lagoon ☐ Others ☒

Type of Disinfection: Chlorination ☒ Ultraviolet Light ☐

Current sludge use and disposal practice:

Land Application ☐ Incineration* ☐ Surface Disposal ☒

Other ☐ Describe: _____

(*Note: Facilities incinerating their sludge are ineligible to receive coverage under this General Permit.)

A9. Topographic Map (For facilities with a design flow greater than or equal to 0.1 MGD)

Attach to this application a topographic map of the area showing the location of the treatment plant and all of the outfalls.

A10. Process Flow Diagram (For facilities with a design flow greater than or equal to 0.1 MGD)

Provide a diagram or schematic showing the processes of the treatment plant from the headworks to the outfall(s) and including any bypass piping.

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Part B. Applicable Limits Information

B1. Type of Receiving Water (Check One):

- ☒ Freshwater – Permit Part II.A. is applicable.
- ☐ Marine Waters – Permit Part II.B. is applicable.

Dischargers to freshwater must answer "N/A" to questions B4 through B6 below

Dischargers to marine waters must answer "N/A" to questions B7 through B8 below

B2. 7Q10 (freshwater only) 1,367 cfs (Contact DES for this information)

B3. Dilution Factor: 1060 (Contact DES for this information)

B4. Do you discharge to marine waters used for swimming purposes? (Contact DES for this information)

- ☐ Yes Limits for Enterococci are found in Part II.B. of the general permit
- ☐ No Reporting for Enterococci are found in Part II.B. of the general permit
- ☒ N/A

B5. Choose one set of bacteria limits for the protection of the shellfishing use:

- ☐ Total Coliform - Limits for Total Coliform are found in Part II.B. of the general permit
- ☐ Fecal Coliform - Limits for Fecal Coliform are found in Part II.B. of the general permit
- ☒ N/A

B6. Chlorine limits for discharges to marine waters (From Table C in Part II.B. of the permit)

Monthly Average Limit from Table C for dilution factor of _____ (Question B3) = _____ mg/l

Maximum Daily Limit from Table C for dilution factor of _____ (Question B3) = _____ mg/l

☒ N/A

B7. Chlorine limits for discharges to freshwaters (From Table C in Part II.A. of the permit)

Monthly Average Limit from Table C for dilution factor of _____ (Question B3) = 1.0 mg/l

Maximum Daily Limit from Table C for dilution factor of _____ (Question B3) = 1.0 mg/l

☐ N/A

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B8. Do you discharge upstream of a freshwater designated beach? (Contact DES for this information)

- ☐ Yes Escherichia coli limits for bathing beach waters are found in Part II.A. of the general permit.
- ☒ No Escherichia coli limits for non-bathing beach waters are found in Part II.A. of the general permit.
- ☐ N/A

B9. Choose one set of biochemical oxygen demand limits.

- ☒ BOD₅ ☐ CBOD₅ (Concentration limits are found in Parts II.A. and II.B. of the general permit)

B10. Monthly Average Mass TSS and BOD₅ (or CBOD₅) limits

Mass TSS limit = 30 mg/l x 8.34 x permitted design flow .75 mgd (Question A4) = 188 lbs/day

AND

Mass BOD₅ limit = 30 mg/l x 8.34 x permitted design flow .75 mgd (Question A4) = 188 lbs/day

OR

Mass CBOD₅ limit = 25 mg/l x 8.34 x permitted design flow _____ mgd (Question A4) = _____ lbs/day

B11. Weekly Average Mass TSS and BOD₅ (or CBOD₅) limits

Mass TSS limit = 45 mg/l x 8.34 x permitted design flow .75 mgd (Question A4) = 281 lbs/day

AND

Mass BOD₅ limit = 45 mg/l x 8.34 x permitted design flow .75 mgd (Question A4) = 281 lbs/day

OR

Mass CBOD₅ limit = 40 mg/l x 8.34 x permitted design flow _____ mgd (Question A4) = _____ lbs/day

B12. Maximum Daily Mass TSS and BOD₅ (or CBOD₅) limits

Mass TSS limit = 50 mg/l x 8.34 x permitted design flow .75 mgd (Question A4) = 313 lbs/day

AND

Mass BOD₅ limit = 50 mg/l x 8.34 x permitted design flow .75 mgd (Question A4) = 313 lbs/day

OR

Mass CBOD₅ limit = 45 mg/l x 8.34 x permitted design flow _____ mgd (Question A4) = _____ lbs/day

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Part C. Effluent Testing for All Applicants

All applicants must provide effluent testing data for the following parameters. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for analytes not addressed by 40 CFR Part 136. At a minimum, effluent testing data must be based on at least one sample collected within the past two years. All available data collected in accordance with 40 CFR Part 136 within the past year must be included.

PARAMETER	MAXIMUM DAILY VALUE		AVERAGE DAILY VALUE		
	Value	Units	Value	Units	# of Samples
pH* (Minimum)	6.39	s.u.			
pH* (Maximum)	7.53	s.u.			
Temperature (Winter)	47.5	Deg F	42.8	Deg F	730
Temperature (Summer)	65.8	Deg F	59.7	Deg F	730

* For pH please report a minimum and a maximum daily value

POLLUTANT		Max. Daily Value Discharge		Average Daily Value			Analytical Method	ML/MDL
		Conc.	Units	Conc.	Units	# of Samples		
CONVENTIONAL AND NONCONVENTIONAL COMPOUNDS								
BIOCHEMICAL OXYGEN DEMAND (Report one)	BOD5	38.4	mg/l	2.9	mg/l		SM 5210 B	1 mg/L
	CBOD5		mg/l		mg/l			
BACTERIA (Report all that are applicable)	Fecal Coliform		cts/100ml		cts/100ml			
	Total Coliform		cts/100ml		cts/100ml			
	E. Coli	387.3	cts/100ml	18.6	cts/100ml		SM 9223 B	< 1.0
	Enterococci		cts/100ml		cts/100ml			
TOTAL SUSPENDED SOLIDS (TSS)		12.4	mg/l	3.6	mg/l		SM 2540 D	< .1

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Part D. Effluent Testing for Applicants with Design Q $\geq$ 0.1 mgd Only

If the treatment works has a design flow greater than or equal to 0.1 mgd then provide effluent testing data for the following parameters. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for analytes not addressed by 40 CFR Part 136. At a minimum, effluent testing data must be based on at least one sample collected within the past two years. All available data collected in accordance with 40 CFR Part 136 within the past two years must be included.

POLLUTANT	Max. Daily Value		Average Daily Value			Analytical Method	ML/MDL
	Conc.	Units	Conc.	Units	# of Samples		
CONVENTIONAL AND NONCONVENTIONAL COMPOUNDS							
AMMONIA (as N)	13	mg/l	13	mg/l	1	4500 NH 3 D	0.05
CHLORINE (TOTAL RESIDUAL, TRC)	.95	mg/l	.54	mg/l	734	4500- CLG	0.02
DISSOLVED OXYGEN	3.98	mg/l	3.98	mg/l	1	4500- OB	0.03
TOTAL KJELDAHL NITROGEN (TKN)	15	mg/l	15	mg/l	1	4500 NORG C	0.5
NITRATE PLUS NITRITE	<0.5	mg/l	<0.5	mg/l	1	353.2	0.5
OIL and GREASE	<5	mg/l	<5	mg/l	1	1664 A	5.0
TOTAL PHOSPHORUS	1.6	mg/l	1.6	mg/l	1	365.3	0.02
TOTAL DISSOLVED SOLIDS (TDS)	230	mg/l	230	mg/l	1	2540 C	5
OTHER*							

*Report any additional parameters requested by EPA or DES here

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Part E. Effluent Testing for Applicants with Design Q $\geq$ 1.0 mgd Only

E1. Parameters in Table 2 of Appendix J of 40 CFR 122

If the treatment works has a design flow greater than or equal to 1.0 mgd then provide effluent testing data for the parameters in Table 2 of Appendix J of 40 CFR 122. All information reported must be based on data collected through analyses conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for analytes not addressed by 40 CFR Part 136. At a minimum, effluent testing data must be based on at least one pollutant scan collected within the past two years. All available data collected in accordance with 40 CFR Part 136 within the last two years must be included.

Attach the results from your contract laboratory to this Notice of Intent and include the following:

POLLUTANT	MAXIMUM DAILY VALUE				AVERAGE DAILY VALUE					ANALYTICAL METHOD	ML/MDL
	Conc.	Units	Mass	Units	Conc.	Units	Mass	Units	# of Samples		

E2. Whole Effluent Toxicity Test Results

If the treatment works has a design flow greater than or equal to 1.0 mgd then provide the results of at least one multiple species (minimum of two species) acute whole effluent toxicity test performed on a sample of the effluent collected within the last two years. All information reported must be based on data collected through analyses conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136. If you have already submitted the information requested in this part you do not need to submit it again but you must provide the date it was submitted and a brief summary of the results (LC50 endpoints).

Attach the results from your contract laboratory to this Notice of Intent and include the following:

- a. Description of sample collection procedures (grab or 24-hour composite), site description;
- b. Names of individuals collecting and transporting samples, times and dates of sample collection and analysis on chain of custody; and
- c. General description of tests: age of test organisms, origin, dates and results of standard toxicant tests; light and temperature regime; other information on test conditions if different than procedures recommended. Reference toxicity test data must be included.
- d. Raw data and bench sheets.
- e. All chemical/physical data generated. (Include minimum detection levels and minimum quantification levels).
- f. Provide a description of dechlorination procedures (as applicable).
- g. Any other observations or test conditions affecting test outcome.
- h. Statistical tests used to calculate endpoints.

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Part F. Eligibility

F1. Any facility seeking coverage under this general permit must certify in its NOI that each discharge for which it is seeking coverage meets one or more of the National Historic Preservation Act (NHPA) eligibility criteria in Attachment C to the permit

Does each discharge meet one or more of the NHPA eligibility criteria? ☐ Yes ☐ No

Attach all documentation necessary to support the eligibility demonstration.

Was the State Historic Preservation Officer or Tribal Historic Preservation Officer involved in the determination of eligibility? ☒ Yes ☐ No

F2. For coverage under this general permit, a facility with a discharge outside the areas identified in Part III.K.4.b and currently covered under an individual NPDES permit can meet the ESA eligibility criteria by providing the individual NPDES permit number and certifying that the discharge is not in proximity to a dwarf wedgemussel or shortnose sturgeon population. Does your facility meet these criteria? ☒ Yes ☐ No

Attach any documentation to support this determination.

Any other facility seeking coverage under this general permit, including facilities discharging or proposing to discharge into the areas identified in Part III.K.4.b, must certify in this NOI that each discharge for which it is seeking coverage meets one or more of the Endangered Species Act eligibility criteria in Attachment D to the permit.

Have the Endangered Species Act eligibility criteria been met? ☐ Yes ☐ No

Attach all documentation necessary to support the eligibility demonstration.

Part G. Certification

The Notice of Intent must be signed in accordance with the signatory requirements of 40 CFR§122.22, including the following certification (*Original Signature Required*):

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, I certify that 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.

Lee F. Carroll, Commissioner - Water & Sewer Dept
Printed Name and Official Title

Lee F. Carroll
Signature

603 466 3302
Telephone Number

9/20/2011
Date Signed

H. Federal and State Addresses

This Notice of Intent must be sent to the U.S. Environmental Protection Agency with a copy to the New Hampshire Department of Environmental Services at the addresses listed below. Applications are due at least 180 days before the expiration date of the existing NPDES permit.

1. U.S. EPA - New England, Region I
Municipal Assistance Unit (CMU)
1 Congress Street, Suite 1100
Boston, Massachusetts 02114-2023
2. N.H. Department of Environmental Services
Water Division, Wastewater Engineering Bureau
Permits and Compliance Section
29 Hazen Drive – PO Box 95
Concord, New Hampshire 03302-0095