

Southwest Regional Office CLEAN WATER PROGRAM

Application Type

Facility Type

Major / Minor

Minor

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

 Application No.
 PA0020788

 APS ID
 690033

 Authorization ID
 1312688

Applicant Name	Derry Borough Municipal Authority	Facility Name	Derry Borough
Applicant Address	620 North Chestnut Street	Facility Address	1 Reed Street
	Derry, PA 15627	_	Derry, PA 15627
Applicant Contact	Amy Forsha	Facility Contact	Amy Forsha
Applicant Phone	(724) 756-1121	Facility Phone	(724) 756-1121
Client ID	66183	Site ID	271323
Ch 94 Load Status	Not Overloaded	Municipality	Derry Borough
Connection Status	No Limitations	County	Westmoreland County
Date Application Rece	eived April 21, 2020	EPA Waived?	Yes
Date Application Acce	epted April 30, 2020	If No, Reason	-

Summary of Review

Act 14 - Proof of Notification was submitted and received.

A Part II Water Quality Management permit is not required at this time.

The applicant should be able to continue to meet the limits of this permit, which will protect the uses of the receiving stream.

I. OTHER REQUIREMENTS:

SPECIAL CONDITIONS:

II. Solids Management

- A. Stormwater into Sewers
- B. Right of Way
- Right of WaySolids Handling
- D. Effluent Chlorine Optimization and Minimization
- E. Hauled in waste restrictions

There is 1 open violation in efacts associated with the subject Client ID (66183) as of 3/30/2021 (see Attachment 4).

Approve	Return	Deny	Signatures	Date
Υ			Stephen A. McCauley	3/30/2021
^			Stephen A. McCauley, E.I.T. / Environmental Engineering Specialist	3/30/2021
Υ			Justin C. Dickey	April 5, 2021
^			Justin C. Dickey, P.E. / Environmental Engineer Manager	Αμιίι 3, 202 Ι

Discharge, Receiving Waters and Water Supply Inform	mation					
O (fall N)	Davis Ele (MOD)	0.054				
Outfall No. 001	Design Flow (MGD)	0.654				
Latitude 40° 20′ 33.00″	Longitude	-79° 17' 50.00"				
Quad Name	Quad Code	-				
Wastewater Description: Sewage Effluent						
Receiving Waters McGee Run (TSF)	Stream Code	44716				
NHD Com ID 123718021	Stream Code RMI					
		7.9				
Drainage Area 3.82	Yield (cfs/mi²)	0.2				
Q ₇₋₁₀ Flow (cfs) 0.76	Q ₇₋₁₀ Basis	calculated				
Elevation (ft) 1107	Slope (ft/ft)	0.00310				
Watershed No. 18-D	Chapter 93 Class.	TSF				
Existing Use						
Exceptions to Use	Exceptions to Criteria					
Assessment Status Impaired						
Cause(s) of Impairment Algae, Siltation						
Source(s) of Impairment On-Site Treatment System	ns (Septic Systems and Similar	Decentralized Systems)				
TMDL Status Final		s-Conemaugh sheds TMDL*				
Background/Ambient Data	Data Source					
pH (SU)	-					
Temperature (°F) -						
Hardness (mg/L) -						
Other: -						
Nearest Downstream Public Water Supply Intake	Westmoreland County Municip	oal Authority				
PWS Waters Conemaugh River	Flow at Intake (cfs) 274					
PWS RMI 28.0	Distance from Outfall (mi)	30				
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Sludge use and disposal description and location(s): Sludge is disposed of at an approved landfill.

Public Participation

DEP will publish notice of the receipt of the NPDES permit application and a tentative decision to issue the individual NPDES permit in the Pennsylvania Bulletin in accordance with 25 Pa. Code § 92a.82. Upon publication in the Pennsylvania Bulletin, DEP will accept written comments from interested persons for a 30-day period (which may be extended for one additional 15-day period at DEP's discretion), which will be considered in making a final decision on the application. Any person may request or petition for a public hearing with respect to the application. A public hearing may be held if DEP determines that there is significant public interest in holding a hearing. If a hearing is held, notice of the hearing will be

^{* -} The receiving stream is impaired, but this facility is not listed as a cause. Also, there is a TMDL for manganese, pH, siltation, metals, total suspended solids, turbidity, aluminum, and iron in the Kiskiminetas-Conemaugh River Watershed. Considering that the Kiskiminetas River is over 30 miles downstream of the discharge, a sewage plant of this nature is not expected to contribute to the stream impairment. No additional monitoring will be added with this renewal.

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published in the Pennsylvania Bulletin at least 30 days prior to the hearing and in at least one newspaper of general circulation within the geographical area of the discharge.

Narrative: This Fact Sheet details the determination of draft NPDES permit limits for an existing discharge of 0.654 MGD of treated sewage from a Municipal STP in Derry Borough, Westmoreland County.

Treatment permitted under Sewerage Permit no. 463S85 consists of the following: 3 primary clarifiers, 2 trickling filters, 2 biotowers, 2 secondary clarifiers, chlorine disinfection with a contact tank and dechlorination. Sludge is pressed and hauled off site.

1. Streamflow:

Conemaugh River at Tunnelton, PA (USGS gage 03044000):

 Q_{7-10} : ofs (USGS StreamStats) Drainage Area: 1358 sq. mi. (USGS StreamStats)

Yieldrate: <u>0.2</u> cfsm calculated

McGee Run at Outfall 001:

Yieldrate: <u>0.2</u> cfsm calculated above

Drainage Area: <u>3.82</u> sq. mi. (USGS StreamStats)

 Q_{7-10} : o.76 cfs calculated

% of stream allocated: 100% Basis: No nearby discharges

2. Wasteflow:

Maximum discharge: 0.654 MGD = 1.01 cfs

Runoff flow period: 24 hours Basis: Runoff flow for a municipal STP

There is less than 3 parts stream flow (Q7-10) to 1 part effluent (design flow). However, since this is an existing discharge, the more stringent treatment requirements cannot be achieved, and the receiving stream is not impaired by the discharge, the standards in DEP guidance (391-2000-014) will not be applied. Flow will be required to be monitored as authorized under Chapter 92a.61, and as recommended in the SOP.

3. Parameters:

The following parameters were evaluated: pH, Total Suspended Solids, Fecal Coliform, Phosphorus, NH₃-N, CBOD₅, Dissolved Oxygen, and Total Residual Chlorine. NH₃-N, CBOD₅, and Dissolved Oxygen were evaluated using WQM 7.0 at the discharge point.

a. pH

Between 6.0 and 9.0 at all times

Basis: Application of Chapter 93.7 technology-based limits. The measurement frequency was

previously set to 1/day as recommended in the SOP, based on Table 6-3 in the "Technical

Guidance for the Development and Specification of Effluent Limitations"

(362-0400-001), which will be retained.

b. <u>Total Suspended Solids</u>

Limits are 30 mg/l as a monthly average and 60 as an instantaneous maximum.

Basis: Application of Chapter 92a47 technology-based limits.

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c. Fecal Coliform

05/01 - 09/30: <u>200/100ml</u> (monthly average geometric mean)

1,000/100ml (instantaneous maximum)

10/01 - 04/30: <u>2,000/100ml</u> (monthly average geometric mean)

10,000/100ml (instantaneous maximum)

Basis: Application of Chapter 92a47 technology-based limits

d. E. Coli

Monitoring was added for E. Coli at a frequency of 1/quarter.

Basis: Application of Chapter 92a.61 as recommended by the SOP.

d. Phosphorus

Limit necessary due to:

☐ Discharge to lake, pond, or impoundment

Discharge to stream

Basis: N/A

Basis: Chapter 96.5 does not apply. However, the previous monitoring for Total Phosphorus will

be retained in accordance with the SOP, based on Chapter 92a.61.

e. <u>Total Nitrogen</u>

The previous monitoring for Total Nitrogen will be retained in accordance with the SOP, based on Chapter 92a.61.

f. <u>Ammonia-Nitrogen (NH₃-N)</u>

Median discharge pH to be used: 6.9 Standard Units (S.U.)

Basis: eDMR data

Discharge temperature: 25°C (default value used in the absence of data)

Median stream pH to be used: 7.0 Standard Units (S.U.)

Basis: default value used in the absence of data

Stream Temperature: <u>25°C</u> (default value used for TSF modeling)

Background NH₃-N concentration: <u>0.1</u> mg/l

Basis: Default value.

Calculated NH₃-N Summer limits: 2.8 mg/l (monthly average)

<u>5.6</u> mg/l (instantaneous maximum)

Calculated NH₃-N Winter limits: 8.4 mg/l (monthly average)

<u>16.8</u> mg/l (instantaneous maximum)

Result:

calculated as three times the summer limits. However, the previous limits are more restrictive and are attainable, so they will be retained. CBOD₅ g. Standard Units (S.U.) Median discharge pH to be used: 6.9 Basis: eDMR data Discharge temperature: 25°C (default value used in the absence of data) 7.0 Standard Units (S.U.) Median stream pH to be used: Basis: default value used in the absence of data (default value used for TSF modeling) Stream Temperature: 25°C Background CBOD₅ concentration: 2.0 mg/l Basis: Default value CBOD₅ Summer limits: 17.4 mg/l (monthly average) mg/l (instantaneous maximum) 34.8 CBOD₅ Winter limits: 25.0 mg/l (monthly average) 50.0 mg/l (instantaneous maximum) WQ modeling resulted in the CBOD₅ summer limits above (see Attachment 1). The calculated summer limits are more restrictive than in the previous permit. However, since the new limits are attainable, they will be set without a compliance schedule. The winter limits are calculated as three times the summer limits, but since they would exceed the technology-based limits, the technology-based limits will be retained. h. Dissolved Oxygen (DO) \boxtimes 4.0 mg/l - minimum desired in effluent to protect all aquatic life 5.0 - desired in effluent for CWF, WWF, or TSF П mg/l 6.0 mg/l - minimum required due to discharge falling under guidance document 391-2000-014 8.0 - required due to discharge going to a naturally reproducing salmonid stream Discussion: The technology-based minimum of 4.0 mg/l is recommended by the WQ Model (see Attachment 1) and the SOP based on Chapter 93.7, under the authority of Chapter 92a.61. The Dissolved Oxygen minimum of 6.0 mg/l will be retained with this renewal as it is attainable. The measurement frequency was previously set to 1/day as recommended in the SOP, based on Table 6-3 in the "Technical Guidance for the Development and Specification of Effluent Limitations" (362-0400-001), which will be retained. i. Total Residual Chlorine (TRC) No limit necessary Basis: N/A TRC limits: mg/l (monthly average) 0.1

WQ modeling resulted in the NH₃-N summer limits above (see Attachment 1). The winter limits are

mg/l (instantaneous maximum)

0.3

The water quality-based TRC limits above were calculated using the TRC Calc spreadsheet (see Attachment 2). Since the previous limits are the same, they will be retained. The measurement frequency was previously set to 1/day as recommended in the SOP, based on Table 6-3 in the "Technical Guidance for the Development and Specification of Effluent Limitations" (362-0400-001), which will be retained.

Influent Total Suspended Solids and BOD₅ j.

Monitoring for these two parameters will be retained as recommended in the SOP for POTWs, and as authorized under Chapter 92a.61.

k. Anti-Backsliding

Since all the permit limits in this renewal are the same or more restrictive than the previous NPDES Permit, anti-backsliding is not applicable.

4. Reasonable Potential Analysis for Receiving Stream:

A Reasonable Potential Analysis was performed in accordance with State practices for Outfall 001 by the Department's Toxics Management Spreadsheet (see Attachment 3). Based on the spreadsheet, none of the parameters sampled in the renewal application will be required to be monitored or will be given limits.

Result: No WQBELs are necessary for this renewal.

5. Reasonable Potential for Downstream Public Water Supply (PWS):

The Reasonable Potential Analysis performed above does not calculate limits for parameters that are based on PWS criteria (TDS, Chloride, Bromide, and Sulfate). However, since the sample data was provided, mass-balance calculations were performed (see below).

Nearest Downstream potable water supply (PWS): Westmoreland County Municipal Authority Distance downstream from the point of discharge: 30.0 miles (approximate)

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Stream flow (sf) at the potable water supply intake = 274 cfs
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Waste flow (wf) from the STP = 0.654 MGD = 1.01 cfs

Total flow = 275.01 cfs

PWS Evaluation:

Background Concentrations: No data available (assumed zero)

Mass balance for TDS at the potable water supply intake:

```
(sf @ PWS)(bkrd. conc.) + (wf)(x) = (tot. flow)(criteria)
(274 \text{ cfs})(0 \text{ mg/l}) + (1.01 \text{ cfs})(x) = (275.01 \text{ cfs})(500 \text{ mg/l})
```

Mass balance for Chlorides at the potable water supply intake:

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(sf @ PWS)(bkrd. conc.) + (wf)(x) = (tot. flow)(criteria)
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(274 cfs)(0 mg/l) + (1.01 cfs)(x) = (275.01 cfs)(250 mg/l)

x = 68,071 mg/l (maximum from eDMR was 335 mg/l - ok)

x = 136,143 mg/l (maximum from eDMR was 753 mg/l - ok)

Mass balance for Bromide at the potable water supply intake:

(sf @ PWS)(bkrd. conc.) + (wf)(x) = (tot. flow)(criteria)

(274 cfs)(0 mg/l) + (1.01 cfs)(x) = (275.01 cfs)(1 mg/l)

x = 272 mg/l (maximum from eDMR was 1.102 mg/l - ok)

Mass balance for Sulfates at the potable water supply intake:

(sf @ PWS)(bkrd. conc.) + (wf)(x) = (tot. flow)(criteria) (274 cfs)(0 mg/l) + (1.01 cfs)(x) = (275.01 cfs)(250 mg/l)

x = 68,071 mg/l (renewal application maximum was 36.7 mg/l - ok)

No limits necessary☐ Limits needed

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Basis: Significant dilution available. The previous monitoring for TDS, Bromide, and Chloride will be retained with this renewal.

6. Flow Information:

94.2% of the wastewater flow comes from the Derry Borough. 5.8% of the wastewater flow comes from the Derry Township. All the sewers in the Derry Borough and Derry Township systems are separate sewers.

Among the residential wastewater received, the STP also receives wastewater from Tech Spec, a machine components manufacturer, two banks, a grocery store, and miscellaneous shops.

7. Attachment List:

Attachment 1 - WQ Modeling Printouts

Attachment 2 - TRC_Calc Spreadsheet

Attachment 3 - Toxics Management Spreadsheet

Attachment 4 - Open violations in efacts for client ID

(The Attachments above can be found at the end of this document)

Compliance History

DMR Data for Outfall 001 (from February 1, 2020 to January 31, 2021)

Parameter	JAN-21	DEC-20	NOV-20	OCT-20	SEP-20	AUG-20	JUL-20	JUN-20	MAY-20	APR-20	MAR-20	FEB-20
Flow (MGD)												
Average Monthly	0.623	0.771	0.452	0.362	0.419	0.511	0.522	0.361	0.548	0.794	0.883	1.053
Flow (MGD)												
Daily Maximum	1.948	2.339	1.601	1.145	1.389	2.877	3.056	0.507	0.960	1.756	3.276	2.434
pH (S.U.)												
Minimum	6.53	6.6	6.52	6.4	6.65	6.4	6.61	6.67	6.9	7.01	6.9	6.94
pH (S.U.)												
Maximum	7.35	7.5	7.33	7.42	7.55	7.58	7.55	7.34	7.39	7.47	7.81	7.63
DO (mg/L)												
Minimum	11.3	9.4	8.7	8.0	7.8	7.2	6.7	7.5	7.6	9.3	9.6	9.2
TRC (mg/L)												
Average Monthly	0.10	0.1	0.1	0.09	0.1	0.1	0.1	0.1	0.01	0.08	0.1	0.1
TRC (mg/L)												
Instantaneous Maximum	0.19	0.19	0.2	0.19	0.2	0.019	0.19	0.19	0.19	0.19	0.19	0.19
CBOD5 (lbs/day)												
Average Monthly	29	28	12	13	12	19	13	14	17	23	35	33
CBOD5 (lbs/day)												
Weekly Average	47	49	16	16	17	49	17	20	21	38	59	47
CBOD5 (mg/L)												
Average Monthly	6.0	5.0	4.0	5.0	3.0	5.0	4.0	5.0	4.0	4.0	5.0	4.0
CBOD5 (mg/L)												
Weekly Average	6.0	6.0	5.0	6.0	5.0	10.0	5.0	7.0	6.0	7.0	6.0	7.0
BOD5 (lbs/day)												
Raw Sewage Influent												
Average Monthly	467	401	311	410	347	310	404	349	451	372	486	391
BOD5 (lbs/day)												
Raw Sewage Influent												
Daily Maximum	511	492	343	559	557	374	624	412	586	462	927	469
BOD5 (mg/L)												
Raw Sewage Influent			400		400			404	400			
Average Monthly	98	75	103	146	103	96	114	121	109	64	72	53
BOD5 (mg/L)												
Raw Sewage Influent	400	440	440	000	400	4.40	4.07	400	407	70	0.7	0.5
Weekly Average	123	118	119	206	128	142	167	130	127	72	97	65
TSS (lbs/day)												4.0
Average Monthly	26	31	15	14	22	26	18	15	21	29	34	40

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TSS (lbs/day)												
Raw Sewage Influent												
Average Monthly	261	315	366	447	384	340	413	350	21	355	489	464
TSS (lbs/day)												
Raw Sewage Influent												
Daily Maximum	541	480	728	761	575	355	731	449	26	497	877	618
TSS (lbs/day)												
Weekly Average	39	62	16	17	40	59	28	16	26	36	49	59
TSS (mg/L)												
Average Monthly	5.0	5.0	5.0	5.0	6.0	7.0	5.0	5.0	5.0	5.0	5.0	5.0
TSS (mg/L)												
Raw Sewage Influent												
Average Monthly	55	61	122	159	111	105	112	122	5	62	81	71
TSS (mg/L)												
Raw Sewage Influent												
Weekly Average	122	130	248	280	128	144	130	158	5	92	164	138
TSS (mg/L)												
Weekly Average	5.0	5.0	5.0	5.0	12.0	12.0	5.0	5.0	5.0	5.0	5.0	5.0
Total Dissolved Solids												
(lbs/day)												
Average Monthly	2364	2417	905	868	1387	987	1185	888	1414	1706	2296	2655
Total Dissolved Solids												
(mg/L)												
Average Monthly	477	374	298	308	322	294	316	305	345	292	335	337
Total Dissolved Solids												
(mg/L)												
Daily Maximum	753	450	334	327	349	349	365	322	373	319	365	369
Fecal Coliform												
(CFU/100 ml)												
Geometric Mean	< 9	< 6	< 9	< 46	< 8	< 6	< 6	< 9	< 5	< 5	< 5	< 319
Fecal Coliform			_	_			_				_	
(CFU/100 ml)												
Instantaneous Maximum	42	72	42	2442	43	10	10	106	5	5	5	12100
Total Nitrogen (mg/L)											-	
Daily Maximum		8.6										
Ammonia (lbs/day)		0.0										
Average Monthly	6.0	5.0	2.6	2.9	3.0	4.0	4.0	2.0	3.3	4.7	6.0	6.0
Ammonia (mg/L)	2.0	5.0	0		2.0				2.0		5.0	5.0
Average Monthly	1.3	0.8	0.9	1.0	0.8	1.1	1.2	0.7	0.8	0.8	0.8	0.8
Ammonia (mg/L)	1.0	0.0	0.0	1.0	0.0		1.2	0.7	0.0	0.0	0.0	0.0
Weekly Average	2.5	0.8	0.9	1.4	0.8	1.8	2.2	0.8	0.8	0.8	0.8	0.8
Total Phosphorus (mg/L)	2.0	0.0	0.0	1.7	0.0	1.0	<u> </u>	0.0	0.0	0.0	0.0	0.0
Daily Maximum		1.7										
Dully Maxilliulli		1.7										I

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Chloride (mg/L)												
Average Monthly	183	102	88	87	92	84	< 0.1	91	90	98	117	139
Chloride (mg/L)												
Daily Maximum	335	163	92	97	97	111	< 0.2	102	105	108	144	293
Bromide (mg/L)												
Average Monthly	< 0.351	< 0.1	< 0.1	< 0.141	0.128	< 0.1	98	< 0.1	0.2	< 0.2	< 0.3	< 0.1
Bromide (mg/L)												
Daily Maximum	1.102	< 0.1	< 0.1	0.265	0.241	< 0.2	106	< 0.1	0.2	< 0.5	< 0.5	< 0.1

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (362-0400-001), SOPs and/or BPJ.

Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

			Effluent L	imitations			Monitoring Re	quirements
Daramatar	Mass Units	(lbs/day) (1)		Concentrat	ions (mg/L)		Minimum (2)	Required
Parameter	Average Monthly	Weekly Average	Minimum	Average Monthly	Weekly Average	Instant. Maximum	Measurement Frequency	Sample Type
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Recorded
pH (S.U.)	XXX	XXX	6.0 Daily Min	XXX	9.0 Daily Max	XXX	1/day	Grab
DO	XXX	XXX	6.0 Daily Min	XXX	XXX	XXX	1/day	Grab
TRC	xxx	xxx	XXX	0.1	XXX	0.3	1/day	Grab
CBOD5 Nov 1 - Apr 30	136	204	XXX	25.0	37.5	50	1/week	8-Hr Composite
CBOD5 May 1 - Oct 31	92	136	XXX	17.0	25.0	34	1/week	8-Hr Composite
BOD5 Raw Sewage Influent	Report	Report Daily Max	XXX	Report	Report	XXX	1/week	8-Hr Composite
TSS	163	245	XXX	30.0	45.0	60	1/week	8-Hr Composite
TSS Raw Sewage Influent	Report	Report Daily Max	XXX	Report	Report	XXX	1/week	8-Hr Composite
Total Dissolved Solids	Report	XXX	XXX	Report	Report Daily Max	XXX	1/week	8-Hr Composite
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	1/week	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	1/week	Grab
E. Coli (No./100 ml)	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Total Nitrogen	XXX	XXX	XXX	Report Annual Avg	XXX	XXX	1/year	8-Hr Composite

Outfall 001, Continued (from Permit Effective Date through Permit Expiration Date)

			Effluent L	imitations			Monitoring Re	quirements
Parameter	Mass Units	(lbs/day) (1)		Concentrat	ions (mg/L)		Minimum (2)	Required
raiametei	Average Monthly	Weekly Average	Minimum	Average Monthly	Weekly Average	Instant. Maximum	Measurement Frequency	Sample Type
Ammonia-Nitrogen								8-Hr
Dec 1 - Apr 30	30.0	XXX	XXX	5.5	8.3	11	1/week	Composite
Ammonia-Nitrogen								8-Hr
May 1 - Oct 31	10.9	XXX	XXX	2.0	3.0	4	1/week	Composite
				Report				8-Hr
Total Phosphorus	XXX	XXX	XXX	Annual Avg	XXX	XXX	1/year	Composite
					Report			8-Hr
Chloride	XXX	XXX	XXX	Report	Daily Max	XXX	1/week	Composite
					Report			8-Hr
Bromide	XXX	XXX	XXX	Report	Daily Max	XXX	1/week	Composite

Compliance Sampling Location: at Outfall 001, after disinfection.

Flow is monitor only based on Chapter 92a.61. The limits for pH and Dissolved Oxygen are technology-based on Chapter 93.7. The limits for CBOD₅, Total Suspended Solids, and Fecal Coliforms are technology-based on Chapter 92a47. Monitoring for influent BOD5 and Total Suspended Solids is based on Chapter 92a.61. The limits for Ammonia-Nitrogen are water quality-based on Chapter 93.7. Monitoring for E. Coli, Total Nitrogen, Total Phosphorus, Chloride, and Bromide is based on Chapter 92a.61.

Attachment 1

WQM 7.0 Effluent Limits

	SWP Basin Strea	m Code		Stream Name	2		
	18D 44	1716		McGEE RUN			
RMI	Name	Permit Number	Disc Flow (mgd)	Parameter	Effl. Limit 30-day Ave. (mg/L)	Effl. Limit Maximum (mg/L)	Effl. Limit Minimum (mg/L)
7.900	Derry Borough	PA0020788	0.654	CBOD5	17.41		
				NH3-N	2.8	5.6	
				Dissolved Oxygen			4

WQM 7.0 D.O.Simulation

SWP Basin St	ream Code			Stream Name	
18D	44716			McGEE RUN	
<u>RMI</u>	Total Discharge	Flow (mgd	<u>) Ana</u>	lysis Temperature (°C)	Analysis pH
7.900	0.65	1		25.000	6.940
Reach Width (ft)	Reach De	oth (ft)		Reach WDRatio	Reach Velocity (fps)
15.507	0.552	2		28.068	0.207
Reach CBOD5 (mg/L)	Reach Kc (<u>1/days)</u>	<u>R</u>	each NH3-N (mg/L)	Reach Kn (1/days)
10.78	0.948	The same of the sa		1.60	1.029
Reach DO (mg/L)	Reach Kr (Kr Equation	Reach DO Goal (mg/L)
5.826	6.82	1		Tsivoglou	5
Reach Travel Time (days)		Subreach	Results		
0.236	TravTime	CBOD5	NH3-N	D.O.	
	(days)	(mg/L)	(mg/L)	(mg/L)	
	0.024	10.48	1.56	5.63	
	0.047	10.19	1.52	5.48	
	0.071	9.91	1.48	5.36	
	0.094	9.63	1.45	5.28	
	0.118	9.37	1.41	5.22	
	0.142	9.11	1.38	5.19	
	0.165	8.85	1.35	5.17	
	0.189	8.61	1.31	5.17	
	0.212	8.37	1.28	5.18	
	0.236	8.14	1.25	5.21	

WQM 7.0 Modeling Specifications

Parameters	Both	Use Inputted Q1-10 and Q30-10 Flows	✓
WLA Method	EMPR	Use Inputted W/D Ratio	
Q1-10/Q7-10 Ratio	0.64	Use Inputted Reach Travel Times	
Q30-10/Q7-10 Ratio	1.36	Temperature Adjust Kr	✓
D.O. Saturation	90.00%	Use Balanced Technology	✓
D.O. Goal	5		

Input Data WQM 7.0

					8.8.8			0.01 0 0.00						
	SWP Basin			Stre	eam Name		RMI	El	evation (ft)	Drainag Area (sq mi)		With	WS drawal ngd)	Appl FC
	18D	447	716 McGE	E RUN			7.9	00	1107.00	3.	.82 0.0	0000	0.00	✓
all and a second					St	ream Dat	ta							
Design Cond.	LFY	Trib Flow	Stream Flow	Rch Trav Time	Rch Velocity	WD Ratio	Rch Width	Rch Depti	n Ten	Tributary	<u>(</u> bH	<u>Strea</u> Temp	<u>m</u> pH	
Conu.	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C	;)		(°C)		
Q7-10 Q1-10 Q30-10	0.200	0.00 0.00 0.00	0.00 0.00 0.00	0.000 0.000 0.000	0.000 0.000 0.000	0.0	0.00	0.	00 2	5.00	7.00	0.00	0.00	
					Di	scharge	Data							
			Name	Per	mit Number	Disc	Permitt Disc Flow (mgd	Di Fl	sc Res	serve -	Disc Temp (°C)	Disc pH		
		Derry	Borough	PA	0020788	0.654	0.000	00 0.	0000	0.000	25.00	6.90		
					Pa	arameter	Data							
]	Paramete	r Name	С	onc (Trib Conc	Stream Conc	Fate Coef				
	, <u> </u>					(m	ng/L) (r	ng/L)	(mg/L)	(1/days))			
			CBOD5				25.00	2.00	0.00	1.5	0			
			Dissolved	Oxygen			4.00	8.24	0.00	0.0	0			
			NH3-N				25.00	0.00	0.00	0.7	0			

Input Data WQM 7.0

					a.c.n.			on non						
	SWP Basin			Stre	eam Name		RMI	El	evation (ft)	Drainage Area (sq mi)	Slope (ft/ft)	PWS Withdrav (mgd)	/al	Appl FC
	18D	447	716 McGE	E RUN			7.1	00	1094.00	7.25	0.00000		0.00	V
eri					St	ream Da	ta							
Design	LFY	Trib Flow	Stream Flow	Rch Trav Time	Rch Velocity	WD Ratio	Rch Width	Rch Depti		<u>Tributary</u> np pH	Ten	<u>Stream</u> np p	Н	
Cond.	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C)	(°C	()		
Q7-10 Q1-10 Q30-10	0.200	0.00 0.00 0.00	0.00 0.00 0.00	0.000 0.000 0.000	0.000	0.0	0.00	0.	00 2	5.00 7.0	00	0.00	0.00	
					D	ischarge	Data							
			Name	Per	rmit Numbe	Disc	g Permitt Disc Flow (mgd	Di FI	sc Res	Dis erve Ten ctor (°C	np p	isc oH		
						0.000	0.000	00 0.	0000	0.000 2	25.00	7.00		
					P	arameter	Data							
				Paramete	r Name			Trib Conc	Stream Conc	Fate Coef				
				raiamete	i ivallie	(n	ng/L) (r	mg/L)	(mg/L)	(1/days)				
	-		CBOD5				25.00	2.00	0.00	1.50				
			Dissolved	Oxygen			3.00	8.24	0.00	0.00				
			NH3-N				25.00	0.00	0.00	0.70				

WQM 7.0 Wasteload Allocations

SWP Basin	Stream Code	Stream Name
18D	44716	McGEE RUN

RMI	Discharge Name	Baseline Criterion (mg/L)	Baseline WLA (mg/L)	Multiple Criterion (mg/L)	Multiple WLA (mg/L)	Critical Reach	Percent Reduction
7.90	0 Derry Borough	7.07	10.49	7.07	10.49	0	0
NH3-N (Chronic Allocati	ons					
NH3-N (Chronic Allocati	ons Baseline Criterion (mg/L)	Baseline WLA (mg/L)	Multiple Criterion (mg/L)	Multiple WLA (mg/L)	Critical Reach	Percent Reduction

		CBC	DD5	<u>NH</u>	<u>3-N</u>	Dissolve	d Oxygen	Critical	Percent
RMI	Discharge Name	Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)	Reach	Reduction
7.90	Derry Borough	17.41	17.41	2.8	2.8	4	4	0	0

WQM 7.0 Hydrodynamic Outputs

		P Basin 18D		m Code 4716				Stream McGEE				
		100		+710				WICOLL	KOK			
RMI	Stream Flow	PWS With	Net Stream Flow	Disc Analysis Flow	Reach Slope	Depth	Width	W/D Ratio	Velocity	Reach Trav Time	Analysis Temp	Analysis pH
	(cfs)	(cfs)	(cfs)	(cfs)	(ft/ft)	(ft)	(ft)		(fps)	(days)	(°C)	
Q7-1	0 Flow											
7.900	0.76	0.00	0.76	1.0117	0.00308	.552	15.51	28.07	0.21	0.236	25.00	6.94
Q1-1	0 Flow											
7.900	0.49	0.00	0.49	1.0117	0.00308	NA	NA	NA	0.19	0.259	25.00	6.93
Q30-	10 Flow	,										
7.900	1.04	0.00	1.04	1.0117	0.00308	NA	NA	NA	0.22	0.218	25.00	6.95

Attachment 2

TRC EVALUA	ATION				
Input appropria	te values in /	A3:A9 and D3:D9			
0.76	= Q stream (cfs)	0.5	= CV Daily	
0.654	= Q discharg	e (MGD)	0.5	= CV Hourly	
30	= no. sample	8	1	= AFC_Partial I	flix Factor
0.3	= Chlorine D	emand of Stream	1	= CFC_Partial I	Mix Factor
0	= Chlorine D	emand of Discharge	15	= AFC_Criteria	Compliance Time (min)
0.5	= BAT/BPJ V	alue	720	= CFC_Criteria	Compliance Time (min)
O	= % Factor o	of Safety (FOS)	0	=Decay Coeffic	eient (K)
Source	Reference	AFC Calculations		Reference	CFC Calculations
TRC	1.3.2.iii	WLA afc =	0.259	1.3.2.iii	WLA cfc = 0.245
PENTOXSD TRG	5.1a	LTAMULT afc =	0.373	5.1c	LTAMULT cfc = 0.581
PENTOXSD TRG	5.1b	LTA_afc=	0.096	5.1d	$LTA_cfc = 0.142$
Source		Efflue	nt Limit Calcu	lations	
PENTOXSD TRG	5.1f		AML MULT =		
PENTOXSD TRG	5.1g		LI M IT (mg/l) =		AFC
		IIIOI WIAA	LI M IT (mg/l) =	0.000	
WLA afc	Transfer and transfer of the contract of the	FC_tc)) + [(AFC_Yc*Qs*.019	MANAGEMENT AND STREET,	;_tc))	
LTAMULT afc		C_Yc*Qs*Xs/Qd)]*(1-FOS/10 cvh^2+1))-2.326*LN(cvh^2-			
LTA afc	wla afc*LTA	Laurence and a second s	1) 0.5)		
LIA_aic	WIA_AIC LIA	WICET_aic			
WLA_cfc	120	FC_tc) + [(CFC_Yc*Qs*.011/ C_Yc*Qs*Xs/Qd)]*(1-F0S/10	621	_tc))	
LTAMULT_cfc	EXP((0.5*LN)	cvd^2/no_samples+1))-2.32	6*LN(cvd^2/n	o_samples+1)^(0.5)
LTA_cfc	wla_cfc*LTA	MULT_cfc			
AML MULT	200	N((cvd^2/no_samples+1)^0.	76 103 to	l^2/no_samples+	-1))
AVG MON LIMIT	SECRETARIA DE CONTROL DE LA CONTROL DE	J,MIN(LTA_afc,LTA_cfc)*AN	TO THE STATE OF TH		
INST MAX LIMIT	1.5*((av_mor	_limit/AML_MULT)/LTAMUL	.T_afc)		

Attachment 3



Toxics Management Spreadsheet Version 1.3, March 2021

Discharge Information

Instructions	Discharge Stream		
Facility:	Derry Borough STP	NPDES Permit No.: PA0020788	Outfall No.: 001
Evaluation Ty	-	Wastewater Description: Municipal Sewage	

Discharge Characteristics												
Design Flow	Hardness /mg/l*	pH (SU)*	P	artial Mix Fa	actors (PMF:	s)	Complete Mix Times (
(MGD)*	Hardness (mg/l)*	рн (30)	AFC	CFC	THH	CRL	Q ₇₋₁₀	Q _h				
0.654 100 6.9												

					0 if let	t blank	0.5 if le	eft blank	0	if left blan	k	1 if left	t blank
	Discharge Pollutant	Units	Ma	x Discharge Conc	Trib Conc	Stream Conc	Daily CV	Hourly CV	Strea m CV	Fate Coeff	FOS	Criteri a Mod	Chem Transl
	Total Dissolved Solids (PWS)	mg/L		337									
1	Chloride (PWS)	mg/L		117									
Group	Bromide	mg/L		0.092									
้อั	Sulfate (PWS)	mg/L		36.7									
	Fluoride (PWS)	mg/L								į.			
	Total Aluminum	μg/L											
	Total Antimony	μg/L											
	Total Arsenic	μg/L											
	Total Barium	μg/L											
	Total Beryllium	μg/L											
	Total Boron	μg/L											
	Total Cadmium	μg/L											
	Total Chromium (III)	μg/L											
	Hexavalent Chromium	μg/L											
	Total Cobalt	μg/L											
	Total Copper	μg/L		8									
2	Free Cyanide	μg/L											
m	Total Cyanide	μg/L											
Group	Dissolved Iron	μg/L											
===	Total Iron	μg/L											
	Total Lead	μg/L		0.74									
	Total Manganese	μg/L											
	Total Mercury	μg/L											
	Total Nickel	μg/L									ĺ		
	Total Phenols (Phenolics) (PWS)	μg/L											
	Total Selenium	μg/L		j									
	Total Silver	μg/L											
	Total Thallium	μg/L											
	Total Zinc	μg/L		47									
	Total Molybdenum	μg/L											
	Acrolein	μg/L	<										
	Acrylamide	μg/L	<										
	Acrylonitrile	μg/L	<										
	Benzene	μg/L	<										
	Bromoform	μg/L	<										

1	0 1 7 1 11 11							
	Carbon Tetrachloride	μg/L	<					
	Chlorobenzene	μg/L						
	Chlorodibromomethane	μg/L	<					
	Chloroethane	μg/L	<	_		_		
	2-Chloroethyl Vinyl Ether	μg/L	<					
	Chloroform	μg/L	<					
	Dichlorobromomethane	μg/L	<					
	1,1-Dichloroethane	μg/L	<					
6	1,2-Dichloroethane	μg/L	<					
Group	1,1-Dichloroethylene	μg/L	<					
l ē	1,2-Dichloropropane	μg/L	<					
Ō	1,3-Dichloropropylene	μg/L	<					
	1,4-Dioxane	μg/L	<					
	Ethylbenzene	µg/L	<					
	Methyl Bromide	μg/L	<					
	Methyl Chloride		<					
		μg/L	- 35%					
	Methylene Chloride	μg/L	<					
	1,1,2,2-Tetrachloroethane	μg/L	<					
	Tetrachloroethylene	μg/L	<					
	Toluene	μg/L	<					
	1,2-trans-Dichloroethylene	μg/L	<					
	1,1,1-Trichloroethane	μg/L	<					
	1,1,2-Trichloroethane	μg/L	<					
	Trichloroethylene	μg/L	<					
	Vinyl Chloride	μg/L	<					
	2-Chlorophenol	μg/L	<				ĺ	
	2,4-Dichlorophenol	μg/L	<					
	2,4-Dimethylphenol	μg/L	<					
	4,6-Dinitro-o-Cresol	µg/L	<					
4	2,4-Dinitrophenol	μg/L	<					
₽	2-Nitrophenol	μg/L	<				1	
Group	4-Nitrophenol	100	<		 			
ان	The state of the s	μg/L	<					
	p-Chloro-m-Cresol	μg/L						
	Pentachlorophenol	μg/L	<					
	Phenol	μg/L	<					
\vdash	2,4,6-Trichlorophenol	μg/L	<					
	Acenaphthene	μg/L	<					
	Acenaphthylene	μg/L	<					
	Anthracene	μg/L	<					
	Benzidine	μg/L	<					
	Benzo(a)Anthracene	μg/L	<				Î	
	Benzo(a)Pyrene	μg/L	<					
	3,4-Benzofluoranthene	μg/L	<					
	Benzo(ghi)Perylene	μg/L	<					
	Benzo(k)Fluoranthene	μg/L	<					
	Bis(2-Chloroethoxy)Methane	μg/L	<					
	Bis(2-Chloroethyl)Ether	μg/L	<					
	Bis(2-Chloroisopropyl)Ether	μg/L	<					
	Bis(2-Chloroisopropyr)Ether Bis(2-Ethylhexyl)Phthalate		<					
		μg/L						
	4-Bromophenyl Phenyl Ether	μg/L	<					
	Butyl Benzyl Phthalate	μg/L	<					
	2-Chloronaphthalene	μg/L	<					
	4-Chlorophenyl Phenyl Ether	μg/L	<					
	Chrysene	μg/L	<					
	Dibenzo(a,h)Anthrancene	μg/L	<					
	1,2-Dichlorobenzene	μg/L	<					
	1,3-Dichlorobenzene	μg/L	<					
2	1,4-Dichlorobenzene	μg/L	<					
<u>a</u>	3,3-Dichlorobenzidine	μg/L	<					
Group	Diethyl Phthalate	μg/L	<					
<u> </u>	Dimethyl Phthalate	μg/L	<					
	Di-n-Butyl Phthalate	μg/L	<					
1	2,4-Dinitrotoluene	μg/L	<					
	IZ.T-DITILIULUIUCHO	I PU/L	-	93				

	2,6-Dinitrotoluene	uall	<							
	Di-n-Octyl Phthalate	μg/L μg/L	\ \		+					
			<		+	-	-		-	
	1,2-Diphenylhydrazine	μg/L	-		+ -		ļ .			
	Fluoranthene	μg/L	<		+					
	Fluorene	μg/L	<		-					
	Hexachlorobenzene	μg/L	<							
	Hexachlorobutadiene	μg/L	<		4					
	Hexachlorocyclopentadiene	μg/L	<							
	Hexachloroethane	μg/L	<							
	Indeno(1,2,3-cd)Pyrene	μg/L	<							
	Isophorone	μg/L	<							
	Naphthalene	μg/L	<							
	Nitrobenzene	μg/L	<							
	n-Nitrosodimethylamine	μg/L	<							
	n-Nitrosodi-n-Propylamine	μg/L	<							
	n-Nitrosodiphenylamine	μg/L	<					İ		
	Phenanthrene	μg/L	<							
	Pyrene	μg/L	<							
	1,2,4-Trichlorobenzene	μg/L	<							
	Aldrin	μg/L	<							
	alpha-BHC	μg/L	<							
	beta-BHC	μg/L	<							
	gamma-BHC	μg/L	/							
	delta BHC		\ \							
	pressurptival and the Control of the	μg/L	_		+		<u> </u>			
	Chlordane	μg/L	<		-					
	4,4-DDT	μg/L	<		4		-		-	
	4,4-DDE	μg/L	<							
	4,4-DDD	μg/L	<		-					
	Dieldrin	μg/L	<							
	alpha-Endosulfan	μg/L	<							
	beta-Endosulfan	μg/L	<							
p 6	Endosulfan Sulfate	μg/L	<							
~	Endrin	μg/L	<							
Ö	Endrin Aldehyde	μg/L	<							
-	Heptachlor	μg/L	<							
	Heptachlor Epoxide	μg/L	٧							
	PCB-1016	μg/L	٧							
	PCB-1221	μg/L	<							
	PCB-1232	μg/L	<							
	PCB-1242	μg/L	<							
	PCB-1248	μg/L	<							
	PCB-1254	μg/L	<							
	PCB-1260	μg/L	<							
	PCBs, Total	μg/L	<		1					
	Toxaphene	μg/L	<							
	2,3,7,8-TCDD	ng/L	\ \							
	Gross Alpha	pCi/L								
200	Total Beta	pCi/L	<		+					
	Radium 226/228	pCi/L	\ \							
Group			_							
Ö	Total Strontium	μg/L	<							
	Total Uranium	μg/L	<							
	Osmotic Pressure	mOs/kg								
			_							
			_							
		7								
				emaiiiii						



Toxics Management Spreadsheet Version 1.3, March 2021

Stream / Surface Water Information

Derry Borough STP, NPDES Permit No. PA0020788, Outfall 001

Instructions Discharge	arge Str	eam													
Receiving Surface W	/ater Name:	McGee Rur	1.				No. Rea	aches to N	Model:	1		tewide Criteri at Lakes Crit			
Location Stream Code* RMI* Elevation (ft)* DA (mi²)*					* Slo	ope (ft/ft)	the Administration of	Withdrawa MGD)	al Apply F Criteri		O OR	SANCO Crite	ria		
Point of Discharge	044716	7.9	1107	3.82					Yes	55					
End of Reach 1	044716	7.1	1094	7.25					Yes	N TO THE PARTY OF					
Q ₇₋₁₀		LFY	Flow	(cfs)	W/D	Width	Depth	Velocit	Havei	Tributa	arv	Strea	m	Analys	sis
Location	RMI	(cfs/mi ²)*	Stream		Ratio	(ft)	(ft)	y (fps)	Time (days)	Hardness	pН	Hardness*	рН*	Hardness	рН
Point of Discharge	7.9	0.2							III AVS			100	7	i i	
End of Reach 1	7.1	0.2													
Q _h															
Location	Location RMI LFY Flow (cfs)							Velocit	Time	Tributa	ary	Strea	m	Analys	sis
Location	IXIVII	(cfs/mi ²)	Stream	Tributary	Ratio	(ft)	(ft)	y (fps)	(days)	Hardness	рН	Hardness	рН	Hardness	рН
Point of Discharge	7.9														
End of Reach 1	7.1														



Toxics Management Spreadsheet Version 1.3, March 2021

Model Results

Derry Borough STP, NPDES Permit No. PA0020788, Outfall 001

Instructions Results	RETURN	TO INPU	TS :	SAVE AS	PDF	PRINT	「	sll					
☐ Hydrodynamics													
☑ Wasteload Allocations													
✓ AFC CCT (min): 2.678 PMF: 1 Analysis Hardness (mg/l): 100 Analysis pH: 6.94													
Pollutants	Conc	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (µg/L)	WLA (µg/L)	Comments					
Total Dissolved Solids (PWS)	0	0		0	N/A	N/A	N/A						
Chloride (PWS)	0	0		0	N/A	N/A	N/A						
Sulfate (PWS)	0	0		0	N/A	N/A	N/A						
Total Copper	0	0		0	13.439	14.0	24.6	Chem Translator of 0.96 applied					
Total Lead	0	0		0	64.581	81.6	143	Chem Translator of 0.791 applied					
Total Zinc	0	0		0	117.180	120	210	Chem Translator of 0.978 applied					
☑ CFC CC	Γ (min): 2.6		PMF:	1	'	alysis Hardne	ess (mg/l):	100 Analysis pH: 6.94					
Pollutants	Conc	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (µg/L)	WLA (µg/L)	Comments					
Total Dissolved Solids (PWS)	0	0		0	N/A	N/A	N/A						
Chloride (PWS)	0	0		0	N/A	N/A	N/A						
Sulfate (PWS)	0	0		0	N/A	N/A	N/A						
Total Copper	0	0		0	8.956	9.33	16.4	Chem Translator of 0.96 applied					
Total Lead	0	0		0	2.517	3.18	5.58	Chem Translator of 0.791 applied					
Total Zinc	0	0		0	118.139	120	210	Chem Translator of 0.986 applied					
✓ THH CCT (min): 2.678 PMF: 1 Analysis Hardness (mg/l): N/A Analysis pH: N/A													
Pollutants	Conc	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (µg/L)	WLA (µg/L)	Comments					
Total Dissolved Solids (PWS)	0	0		0	500,000	500,000	N/A						
Chloride (PWS)	0	0		0	250,000	250,000	N/A						
Sulfate (PWS)	0	0		0	250,000	250,000	N/A						

Total Copper	0	0	0	N/A	N/A	N/A	
Total Lead	0	0	0	N/A	N/A	N/A	
Total Zinc	0	0	0	N/A	N/A	N/A	

Analysis Hardness (mg/l):

☑ CRL CCT (min): 4.305 PMF: 1

N/A

Analysis pH:

N/A

Pollutants	Conc	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (µg/L)	WLA (µg/L)	Comments
Total Dissolved Solids (PWS)	0	0		0	N/A	N/A	N/A	
Chloride (PWS)	0	0		0	N/A	N/A	N/A	
Sulfate (PWS)	0	0		0	N/A	N/A	N/A	
Total Copper	0	0		0	N/A	N/A	N/A	
Total Lead	0	0		0	N/A	N/A	N/A	
Total Zinc	0	0		0	N/A	N/A	N/A	

☑ Recommended WQBELs & Monitoring Requirements

No. Samples/Month:



, <u>-</u>	Mass	Limits		Concentra	ation Limits				
Pollutants	AML (lbs/day)	MDL (lbs/day)	AML	MDL	IMAX	Units	Governing WQBEL	WQBEL Basis	Comments
Total Copper	0.086	0.13	15.7	24.6	39.4	μg/L	15.7	AFC	Discharge Conc ≥ 50% WQBEL (RP)
Total Lead	Report	Report	Report	Report	Report	μg/L	5.58	CFC	Discharge Conc > 10% WQBEL (no RP)
Total Zinc	Report	Report	Report	Report	Report	μg/L	135	AFC	Discharge Conc > 10% WQBEL (no RP)

Other Pollutants without Limits or Monitoring

The following pollutants do not require effluent limits or monitoring based on water quality because reasonable potential to exceed water quality criteria was not determined and the discharge concentration was less than thresholds for monitoring, or the pollutant was not detected and a sufficiently sensitive analytical method was used (e.g., <= Target QL).

Pollutants	Governing WQBEL	Units	Comments
Total Dissolved Solids (PWS)	N/A	N/A	PWS Not Applicable
Chloride (PWS)	N/A	N/A	PWS Not Applicable
Bromide	N/A	N/A	No WQS
Sulfate (PWS)	N/A	N/A	PWS Not Applicable

Attachment 4



WATER MANAGEMENT SYSTEM OPEN VIOLATIONS BY CLIENT

Client ID: 66183 Client: All

Open Violations: 1

CLIENT ID	CLIENT	INSP PROGRAM	PROGRAM SPECIFIC ID	INSP ID	VIOLATION ID	INSPECTION CATEGORY	VIOLATION DATE	VIOLATION	VIOLATION	INSP REGION
		Pollution Prevention & Compliance Assistance	164849	2931826	861856	CInt	09/11/2019		FAILURE TO TEST ALARM AND SHUTDOWN CAPABILITIES OR RESPOND TO ALARM AND SHUTDOWN EQUIPMENT FAILURES	SWRO