

Application Type Renewal
Facility Type Non-Municipal
Major / Minor Minor

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0032531
APS ID 975214
Authorization ID 1240809

Applicant and Facility Information

| | | | |
|----------------------|---|-------------------|---|
| Applicant Name | <u>PA DCNR</u> | Facility Name | <u>Moraine State Park</u> |
| Applicant Address | <u>225 Pleasant Valley Road</u> <u>Portersville, PA 16051-9650</u> | Facility Address | <u>225 Pleasant Valley Road</u> <u>Portersville, PA 16051-2031</u> |
| Applicant Contact | <u>Dustin Drew, Park Manager</u> | Facility Contact | <u>Ashley Noland, Plant Operator</u> |
| Applicant Phone | <u>(724) 368-8811</u> | Facility Phone | <u>(724) 368-8121</u> |
| Client ID | <u>52524</u> | Site ID | <u>447025</u> |
| Municipality | <u>Muddy Creek Township</u> | County | <u>Butler</u> |
| Ch 94 Load Status | <u>Not Overloaded</u> | Connection Status | <u>No Limitations</u> |
| SIC Code | <u>7999</u> | SIC Code | <u>4952</u> |
| SIC Description | <u>Services - Amusement & Recreation, NEC</u> | SIC Description | <u>Sewage conveyance and treatment</u> |
| Application Received | <u>August 15, 2018</u> | EPA Waived? | <u>Yes</u> |
| Application Accepted | <u>August 29, 2018</u> | If No, Reason | <u></u> |
| Application Purpose | <u>NPDES permit renewal</u> | | |

Summary of Review

This is a non-publicly owned treatment works (NPOTW) owned and operated by the Commonwealth of Pennsylvania with 40% of the waste originating in Prospect Borough.

Sanitary sewer overflows are reported and are being addressed through a Consent Order and Agreement with Prospect Borough, waste treatment facility expansion and pending collection system changes described in the Clean Water Permit application 1019403. The present treatment facility start-up was on February 28, 2018.

Recommended is sewage treatment facility headend and Prospect Borough collection system monitoring for Wasteload Management Reporting. The weekly requirements are POTW based and are continued from the previous NPDES permit.

Water supply source and treatment changes are anticipated. Wastewater treatment and discharge permit proposals are delayed by the water supply changes. The existing waste water treatment facilities are covered by WQM permit 1072204. No NPDES discharge permit information has been located and no effluent requirement changes are expected.

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 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.

| Approve | Deny | Signatures | Date |
|---------|------|--|-------------------|
| X | | William H. Mentzer, P.E. Environmental Engineering Specialist | December 19, 2019 |
| X | | Justin C. Dickey, P.E. Environmental Engineer Manager | |

Discharge, Receiving Waters and Water Supply Information

| | | | |
|--------------|---|-------------------|-----------------------|
| Outfall No. | <u>001</u> | Design Flow (MGD) | <u>0.4</u> |
| Latitude NHD | <u>40° 57' 46.66</u> | Longitude NHD | <u>-80° 7' 25.46"</u> |
| Latitude DP | <u>40° 57' 47.30"</u> | Longitude DP | <u>-80° 7' 25.90"</u> |
| Quad Name | <u>Prospect</u> | Quad Code | <u>1105</u> |
| Wastewater: | <u>Treated park and municipal sanitary wastes</u> | | |

| | | | |
|------------------------------|--------------------|------------------------------|-----------------------------|
| Receiving Waters | <u>Muddy Creek</u> | Stream Code | <u>34081</u> |
| NHD Com ID | <u>126217202</u> | RMI | <u>4.39</u> |
| Drainage Area | <u>51</u> | Yield (cfs/mi ²) | <u>0.029297</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>1.5</u> | Q ₇₋₁₀ Basis | <u>Conservation release</u> |
| Elevation (ft) | <u>1160.79</u> | Slope (ft/ft) | <u>0.00068</u> |
| Watershed No. | <u>20-C</u> | Chapter 93 Class. | <u>WWF</u> |
| Existing Use | <u>State wide</u> | Existing Use Qualifier | <u>none</u> |
| Exceptions to Use | <u>none</u> | Exceptions to Criteria | <u>none</u> |

Comments The basin has five sewage discharges, one industrial waste discharge and a potable water intake. The potable water intake is in Lake Arthur at RMI 6.30 just above tributary 34100. Anticipated is replacement of the surface potable water intake with a groundwater source and revised treatment. The water supply changes will lead to waste treatment and discharge revisions. Industrial waste is presently discharged to Tributary 34100. At RMI 4.53 is the Lake Arthur Dam Gage Station #03106280. At RMI 4.5 is the Lake Arthur Dam. At RMI 4.39 and tailrace RMI 0.05 (1160.79-ft elev and 51.0-sq mi drainage) is the 0.4-MGD Moraine State Park STP discharge (PA0032531). At RMI 4.33 is the relocated Muddy Creek near Portersville USGS Stream gage station #0316300. At RMI 3.56 (11550.05-ft elev and 52.9-sq mi drainage) is tributary 63811 with a 0.014-MGD Heron Ridge discharge (PA0263583). At RMI 3.49 (1148.98-ft elev and 52.95-sq mi drainage) is a 0.05-MG D Pilot Travel discharge (PA0222290). At RMI 2.62 (1136.85-ft elev and 52.4-sq mi drainage) is a Cooper Lake 0.003-MGD discharge. At RMI 2.34 (1134.24-ft elev and 54.30-sq mi drainage) is a 0.425-MGD Lake Arthur Estates discharge (PA009336). The stream mouth elev is 103454-ft with a 58.3-sq mi drainage.

| | | | | | | |
|--------------------|---|------------|------------------|-------------|--------------------|--------------|
| Low Flow Reference | <u>Muddy Creek near Portersville</u> | No | <u>03106300</u> | Period | <u>1964 - 1972</u> | |
| | Low Flow (cfs) | <u>1.5</u> | Drainage (Sq-mi) | <u>51.2</u> | Yield (cfs/sq-mi) | <u>0.029</u> |
| Comments | <u>The critical low is the 1.5-cfs dam conservation (minimum) release flow.</u> | | | | | |

| | |
|-------------------------|-------------------------|
| Assessment Status | <u>Attaining Use(s)</u> |
| Cause(s) of Impairment | <u></u> |
| Source(s) of Impairment | <u></u> |
| TMDL Status | <u>Name</u> |

| | | |
|-------------------------|-------------|--|
| Background/Ambient Data | Data Source | |
| pH (SU) | <u>7.2</u> | <u>Slippery Rock Creek on July 11, 1975 (tributaries)</u> |
| pH (SU) | <u>7.5</u> | <u>March 2016 Lake trophic Study (main stem)</u> |
| Temperature (°C) | <u>25</u> | <u>WWF default</u> |
| Hardness (mg/L) | <u>60</u> | <u>March 2016 Lake trophic Study</u> |
| DO | <u>7.54</u> | <u>WWF default</u> |
| Ammonia: | <u>0.02</u> | <u>March 2016 Lake trophic Study (Default is 0.1-mg/L)</u> |

| | |
|---|--------------------------------------|
| Nearest Downstream Public Water Supply Intake | Pa American |
| PWS Waters <u>Connoquenessing Creek</u> | Flow at Intake (cfs) <u>NA</u> |
| PWS RMI <u>0</u> | Distance from Outfall (mi) <u>21</u> |

Changes Since Last Permit Issuance:

The Elwood City intake is to be replaced with a further downstream intake at the confluence of Connoquenessing Creek and Beaver River.

Other Comments: No water supply impairments are expected at either intake.

| Treatment Facility Summary | | | | |
|--|-----------------------------------|---------------------------|----------------------------|-------------------------------|
| Treatment Facility Name: Moraine State Park | | | | |
| WQM Permit No. | Issuance Date | | | |
| 367-S-045 | March 26, 1968 | | | |
| 1072418 | February 23, 1973 | | | |
| 1072411 | October 12, 1972 | | | |
| 1002404 | June 10, 2002 | | | |
| 1019403 | pending | | | |
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Sewage | Secondary with Ammonia Reduction | Sequencing batch reactors | UV radiation | 0.4 |
| Hydraulic Capacity (MGD) | Organic Capacity (lbs/day) | Load Status | Biosolids Treatment | Biosolids Use/Disposal |
| 0.4 | 475 | Not Overloaded | Aerobic Digestion | offsite |

Comments: The above loads are for permitted facilities in operation as of February 28, 2018.

Changes Since Last Permit Issuance:

The previous renewal included an expansion to 0.4-MGD from 0.225 MGD with sequencing batch reactor treatment.

SSO elimination is continuing.

Normally UV radiation disinfection is used. Emergency hypo-chlorination is proposed for manual application at the effluent equalization tank prior to filtration when the UV radiation disinfection system fails. The equalization tank is the former chlorine contact tank. This change is part of the Clean Water Permit operation description and should not require any permit change. A written summary has been requested for incorporation into the Clean Water Permit documentation.

Chlorine use can be reported as a DMR footnote or as a supplementary DMR report. The chlorine analysis frequency should be daily (the same as the UV radiation frequency).

FOR MORAIN STATE PARK

1019403

Pending for upgrading five pump stations (8, 10, 14, 15, and 16) to submersible pump stations using the existing wet wells, one Pump Station (9) will be abandoned, 22 manholes will be rehabilitated and/or replaced, approx. 9,600 LF of gravity sewer line will be abandoned, approx. 1,400 LF of 8 inch diameter sewer main will be lined and approx. 8,170 LF of force main will be replaced.

| | | | | | |
|----------------|-----|-----|-----|-----|-----|
| Pump Station | 8 | 10 | 14 | 15 | 16 |
| Capacity (gpm) | 175 | 100 | 175 | 250 | 400 |

1014403 issued February 10, 2015 (treatment replacement and expansion)

Cylindrical fine screen with bypass bar screen, raw wastewater pump station, sequencing batch reactors, post sequencing batch reactor equalization, effluent pump station, sand filtration UV light disinfection, aerated sludge holding.

Design load 0.4-MG and 475-PPD.

Effluent equalization is to control flow to filtration and disinfection. Maximum equalization discharge flow is pump capacity limited to 450-gpm (0.648-MGD).

1013403 issued March 26, 2013

Pleasant Valley Sewers and Pump Station relocation.

Pump station capacity: 150-gpm.

Planning dated July 3, 2012

Planning approval for STP replacement with expansion to 0.4-MGD.

1002404 issued June 10, 2002

Sand filter replacement and chlorination enhancements.

Existing Treatment Process/Facilities and WQM permit are for comminutor with bypass bar screen, contact stabilization, settling, rapid sand filtration, aerobic sludge digestion, and chlorination disinfection.

Planning dated June 11, 2010

Pleasant Valley sewers and pump station planning approval.

1072411 issued October 12, 1972

STP modifications for 1973 Boy Scout Jamboree.

Facility expansion from 0.15 to 0.225-MGD. Deign population 45 670. (up from 42 926 and down from 46 000.)

Existing design was for 0.079-MGD, 124-PPD BOD and 175-PPD TSS

Proposed design: was for 0.225-MGD, 280-PPD BOD and 550-PPD TSS

Stated design was for 0.435-MGD (filtration limiting)

Included was four north side lift stations.

| | | | | |
|----------------|-----|-----|-----|-----|
| Lift station | 1 | 2 | 3 | 8 |
| Capacity (gpm) | 175 | 250 | 320 | 320 |

Parts of this permit have been incorporated into later permits.

1072418 issued on February 23, 1972

Sewer and Northside Pump Stations

| | | | |
|----------------|-----|-----|-----|
| Lift station | 1 | 12 | 13 |
| Capacity (gpm) | 100 | 100 | 100 |

Parts of this permit have been incorporated into later permits.

Order issued September 20, 1973

Change in effluent requirements: 20-mg/L BOD5, 25-mg/L TSS, 4-mg/L ammonia, and 0.5-mg/L phosphorus.

367-S-045 issued on March 26, 1968

This permit is for sewage treatment and ten pump stations surrounding Lake Arthur. In the north are Pump Stations 8, 9, and 10 with Pump Station 10 contributing to Pump Station 9 which in turn contributes to Pump Station 8. In the south are Pump Stations 1, 2, 3, 4, 5, 6, and 7. Furthest out is Pump Station 7 which contributes to Pump Station 6. Pump Station 6 contributes to Pump Station 3. A second node is formed by Pump Station 5 which contributes to Pump Station 4. Both Pump Stations 3 and 4 contribute to Pump Station 2. Pump station 2 contributes to Pump Station 1.

Design: Dated May 1965

| | Visitors | | | | BOD5 | BOD5 | TSS | TSS | factor | Flow | Flow |
|----------------------|----------|--------|--------|--------|-------|------|------|-----|--------|------|--------|
| | Initial | Design | factor | factor | ppcd | ppd | ppcd | ppd | | gpcd | MGD |
| Day use area | 4060 | 43 000 | 0.9 | 0.35 | 0.030 | 406 | 0.03 | | | | |
| Tent & Trailer | | 1 | 5 | 21500 | | | | | | | |
| Organized Camp Sites | | 2 000 | | 0.71 | 0.12 | 170 | 0.12 | 170 | 1 | 10 | 20000 |
| Total | | 1 000 | | 0.71 | 0.12 | 85 | 0.12 | 85 | 1 | 10 | 10000 |
| Application | 19 523 | 46 000 | | | | 661 | | 661 | | | 245000 |
| | | 42 926 | | | | | | | | | 250000 |

Complete treatment was required.

Waste flows are back calculated from application data using assumed per capita factors. Alternative flow is 0.215-MGD based on 42 960 visitors and 5-gpcd.

Conservation Release dated March 8, 1968

From WQM permit 367-S-045.

Forest and Waters provided a 1.5-cfs (0.969-MGD) minimum release flow at the Lake Arthur Dam. Basin yield was 0.029297 cfs/square-mile based on a 51.2-square mile drainage area.

The conservation release is also reported as 1.0-MGD (1.547-cfs).

WLMR dated March 2019

Prospect Borough waste flow limited to 0.160-MGD.

Design Flow is 0.4-MGD

No additional flow is available for the Prospect Borough use.

10 SSO were reported of which 5 were mechanical failures.

High flows reported from Prospect Borough. Projected flow is 0.275-MGD with a 146-PPD load. Estimated equivalent concentration is 64-mg/L.

Prospect Borough has a CAP to eliminate overflows.

A Wilson Run Roan pump station upgrade is anticipated.

PROSPECT BOROUGH

1001401 A-2 issued July 10, 2013

Moraine State Park Equalization tank improvements (raw sewage pump and control replacement), electromagnetic flow meter, and standby generator.

1001404 issued February 5, 2001

Equalization tank and 2400-ft force main, flow diversion chamber, aeration, pumps, and McGowan Pump Station relocation. In line flow equalization above Pump station #7

1087414 issued February 5, 1988

For sewers, pump stations and an in-line retention basin.

Pump Station West at 65-gpm
East at 52-gpm
South at 64-gpm

The sanitary sewer collection system discharges to the Moraine state Park STP via a 135-foot long 8-foot diameter in-line retention basin with two 63-cfm blowers to Moraine state Park Pump Station 7-2.

**NPDES Permit Fact Sheet
Moraine State Park**

NPDES Permit No. PA0032531

Sewage Discharge
Application Data

| | Month | year | MGD | Influent | | | | | # | Effluent | | | # | WQ mg/L | |
|---------------------------|-------|------|-------|------------|-------------|------------|-------------|--------------|-------|-------------|-------------|--------------|-------|------------|-------------|
| | | | | Min PPD | Mean PPD | Max PPD | Min mg/L | Mean mg/L | | Max mg/L | Min mg/L | Mean mg/L | | | Max mg/L |
| Annual Average Design | | | 0.4 | | | | | | | | | | | | |
| Hydraulic Design Capacity | | | 0.4 | | | | | | | | | | | | |
| Organic Design Capacity | | | | | 475 | | | | | | | | | | |
| Annual Average Flow | | 2015 | 0.226 | | | | | | | | | | | | |
| | | 2016 | 0.146 | | | | | | | | | | | | |
| | | 2017 | 0.178 | | | | | | | | | | | | |
| Highest Monthly Average | April | | 0.287 | | | | | | | | | | | | |
| pH | | | | | | 6.4 | | 8.0 | 204 | 6.78 | | 8.1 | 560 | 6 to 9 | |
| DO | | | | | | | | | | 4.4 | 7.8 | 10.45 | 480 | 4.0 min | |
| TRC | | | | | | | | | | 0.02 | 7.86 | 10.45 | 480 | 0.5 | |
| BOD | | | | 0.95 | 78 | 438 | 0.6 | 59 | 235 | 104 | 1.1 | 5.29 | 25 | 104 | 15 |
| TSS | | | | 3 | 86 | 1042 | 5 | 59 | 326 | 104 | 5 | 9.92 | 41 | 104 | 30 |
| Nitrogen | | | | 30.6 | | 30.6 | 12.28 | | 12.28 | 1 | 6.93 | | 6.93 | 1 | NA |
| Temperature | | | | | | | | | | 47.7 | 50 | 57.6 | 44 | | |
| Phosphorus | | | | 0.09 | 2.99 | 21.29 | 0.08 | 2.32 | 6.66 | 102 | 1 | | 1 | 1 | NA |
| Ammonia | | | | 0.33 | 17 | 216 | 0.33 | 15 | 263 | 102 | 0.02 | 2.52 | 30.59 | 104 | 4.0 |
| TDS | | | | 991.8 | | 99.1 | 398 | | 398 | 1 | 458 | | 458 | 1 | 370 |
| Fecal Coliform | | | | | | | | | | 9 | 160 | 6 900 | 104 | 200 | |
| TKN | | | | | | | | | | 1.44 | | 1.44 | 1 | as N | |
| Nitrite-Nitrate | | | | | | | | | | 5.75 | | 5.75 | 1 | as N | |
| Chloride | | | | | | | | | | 156.2 | | 156.2 | 1 | 661.2 | |
| Bromide | | | | | | | | | | 0.2 | | 0.2 | 1 | NA | |
| Sulfate | | | | | | | | | | 37.4 | | 37.4 | 1 | 622.8 | |
| Oil & Grease | | | | | | | | | | 5 | | 5 | 1 | NA | |
| Copper | | | | | | | | | | < 10 | | < 10 | 1 | 0.012 | |
| Lead | | | | | | | | | | < 1 | | < 1 | 1 | 0.004 | |
| Zinc | | | | | | | | | | 68 | | 68 | 1 | 0.146 | |

Copper, lead and zinc were reported as mg/L. The expected reporting units are µg/L. As mg/L concentrations the values are high. As µg/L concentrations the values are within the expected range. The applicant has reported that the units should be µg/L.

The Connoquenessing Creek implementation plan has phosphorus requirements above Slippery Rock Creek. There are no phosphorus requirements listed for the Slippery rock Creek basin.

PentoxSD did not recommend any water quality-based requirements for TDS, chloride, sulfide, copper, lead and zinc. No known criteria exists for bromide. TKN is regulated through ammonia. Oil and grease is at the threshold detection level and should not be a concern. Phosphorus and nitrogen are being monitored for regulation development.

Chemicals used:

Sodium bicarbonate for pH control

Soda ash for pH control

Last year 5.21 dry tons sludge removed.

Sludge sent to Daltons Processing Center, Beaver Falls for landfill disposal.

Reported Prospect population: 1 185 people.

Compliance History

DMR Data for Outfall 001 (from September 1, 2018 to August 31, 2019)

| Parameter | AUG-19 | JUL-19 | JUN-19 | MAY-19 | APR-19 | MAR-19 | FEB-19 | JAN-19 | DEC-18 | NOV-18 | OCT-18 | SEP-18 |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|
| Flow (MGD) Average Monthly | 0.1285 | 0.2956 | 0.4009 | 0.2444 | 0.2715 | 0.1925 | 0.2773 | 0.2321 | 0.2719 | 0.3236 | 0.1582 | 0.2485 |
| Flow (MGD) Weekly Average | 0.1398 | 0.3635 | 0.5478 | 0.3779 | 0.3996 | 0.2552 | 0.3354 | 0.3387 | 0.3527 | 0.3966 | 0.2521 | 0.3569 |
| pH (S.U.) Minimum | 6.98 | 6.76 | 6.78 | 6.7 | 6.53 | 6.76 | 6.76 | 6.81 | 6.96 | 6.86 | 6.96 | 7.04 |
| pH (S.U.) Maximum | 7.21 | 7.06 | 7.04 | 7.02 | 7.07 | 6.93 | 7.09 | 7.2 | 7.27 | 7.13 | 7.37 | 7.36 |
| TRC (mg/L) Average Monthly | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.0001 | 0.001 | 0.0001 | 0.001 |
| TRC (mg/L) Inst. Maximum | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.0001 | 0.001 | 0.0001 | < 0.001 |
| CBOD5 (lbs/day) Average Monthly | 9.0 | 15.0 | 19.0 | 9.5 | 10 | 9 | 11 | 29 | 16 | 18 | 11.0 | 45.0 |
| CBOD5 (mg/L) Average Monthly | 8 | 6 | 5 | 4 | 5 | 6 | 5 | 12 | 7 | 7 | 7 | 17 |
| TSS (lbs/day) Average Monthly | 6.0 | 16.2 | 24.9 | 17.8 | 12.3 | 13.8 | 14.4 | 15.0 | 20.0 | 23.0 | 15.0 | 14.0 |
| TSS (mg/L) Average Monthly | 6 | 6 | 7 | 9 | 6 | 8 | 6 | 8 | 10 | 8 | 8 | 6 |
| Fecal Coliform (#/100 ml) Geometric Mean | 10 | 12 | 10 | < 10 | 11 | 10 | 10 | 11 | < 10 | < 8 | 27 | 10 |
| Fecal Coliform (#/100 ml) Instant Maximum | 10 | 25 | 10 | 10 | 20 | 10 | 10 | 20 | 10 | < 10 | 130 | 6600 |
| Ammonia (lbs/day) Average Monthly | 1.1 | 0.4 | 0.3 | 0.7 | 0.3 | 0.2 | 0.1 | 0.1 | 0.2 | < 0.3 | 0.1 | 0.2 |
| Ammonia (mg/L) Average Monthly | 1 | 0.182 | 0.085 | 0.3275 | 0.154 | 0.1 | 0.0575 | 0.06 | 0.1025 | < 0.12 | 0.07 | 0.1225 |

The above data is for the new treatment facility that started operation in February 2108. TRC monitoring is no longer required
Summer median pH 7.05-SU

Compliance History

Nothing listed. New treatment facilities are in place to correct existing problems.

Inspections

February 4, 2014 by Bruce Leidy

Contact stabilization treatment with disinfection. (Treatment system replaced as of February 28, 2018)

Development of Effluent Limitations

| | |
|---|--|
| Outfall No. <u>001</u> | Design Flow (MGD) <u>0.4</u> |
| Latitude <u>40° 57' 47.30"</u> | Longitude <u>-80° 7' 25.90"</u> |
| Wastewater Description: <u>Sewage Effluent</u> | |

Technology-Based Limitations

The following technology-based limitations apply, subject to water quality analysis and BPJ where applicable:

| Pollutant | Limit (mg/l) | SBC | Federal Regulation | State Regulation |
|------------------------------|-----------------|-----------------|--------------------|------------------|
| CBOD ₅ | 25 | Average Monthly | 133.102(a)(4)(i) | 92a.47(a)(1) |
| | 40 | Average Weekly | 133.102(a)(4)(ii) | 92a.47(a)(2) |
| Total Suspended Solids | 30 | Average Monthly | 133.102(b)(1) | 92a.47(a)(1) |
| | 45 | Average Weekly | 133.102(b)(2) | 92a.47(a)(2) |
| pH | 6.0 – 9.0 S.U. | Min – Max | 133.102(c) | 95.2(1) |
| Fecal Coliform (5/1 – 9/30) | 200 / 100 ml | Geo Mean | - | 92a.47(a)(4) |
| Fecal Coliform (5/1 – 9/30) | 1,000 / 100 ml | IMAX | - | 92a.47(a)(4) |
| Fecal Coliform (10/1 – 4/30) | 2,000 / 100 ml | Geo Mean | - | 92a.47(a)(5) |
| Fecal Coliform (10/1 – 4/30) | 10,000 / 100 ml | IMAX | - | 92a.47(a)(5) |
| Total Residual Chlorine | 0.5 | Average Monthly | - | 92a.48(b)(2) |
| DO | 4.0 | | | BPJ |

Comments:

DO basis has changed from water quality to technology based. The weekly average requirements are for POTWs only.

Treatment design includes equalization after the sequencing batch reactors to limit the flow to filtration and disinfection. The effluent pump capacity is 480-gpm or 0.65-MGD. Without flow control the pump capacity effectively controls the discharge. Equalization is designed to limit the downstream flow to less than 1-MGD. Equalization design should be sufficient to equalize the 0.4-MGD design discharge over twenty-four hours.

Water Quality-Based Limitations

The reported parameters were placed into three groups for water quality review. Group 1 with CBOD-5, DO, and ammonia was evaluated with DODAG WQM7. Group 2 for TRC only was evaluated using the TRC spreadsheet. Group 3 with chloride, copper, lead, manganese, nitrogen sulfate, TDS, iron and zinc were evaluated with PENTOXSD. No distinction was made between nitrogen nitrite, nitrate and Kjeldahl nitrogen.

TRC review was for emergency operation. At the post equalization pumped discharge rate TRC is limited to 0.4-mg/L as a monthly average and 1.3-mg/L as a maximum.

The stream was evaluated at the reservoir 1-MGD (1.5-cfs) conservation (minimum) release rate.

The upstream dam is Lake Arthur Dam 55-feet high with an Army Corps 53-square mile drainage. Base elevation is approximately 1149.5 feet, normal pool is at 1190.00-feet and maximum pool is at 1204.5-feet. Outlet inlet is at 1158.92-feet and the outlet exit is at 1157.29-feet. The dam discharge is used for downstream water augmentation.

Muddy Creek above the Lake Arthur dam is classified as a high-quality cold-water fishery. The reservoir is managed as a warm water (bass) fishery.

Because of reservoir stratification, intermittently reported local reservoir dead zone and 1158.92-foot drawdown level background pH was determined from an upper level subset of the Lake Trophic Study data. A bottom drawn down should lower the background pH due to stratification and the localized Lake Arthur bottom dead zone with its mine drainage impacts.

The Moraine State Park discharge materially controls ammonia assimilation above the Cooper Lake discharge. The Heron Ridge ammonia discharge is marginally reduced after its confluence with Muddy Creek and without the park discharge to Muddy Creek Pilot Travel may not require ammonia treatment.

Moraine State Park WQ limitations

| Parameter | | Permitted Limitations | | | | | | SBC | Model | | |
|-----------|--------|-----------------------|---------|-------|--------|---------|--------|-----|--------|---------|-------|
| | | Monthly | Monthly | Daily | Daily | Monthly | Daily | | Daily | Monthly | Daily |
| | | Mean | Mean | Max | Min | Mean | Max | | Min | Mean | Max |
| | | (PPD) | (PPD) | (PPD) | (mg/l) | (mg/l) | (mg/l) | | (mg/l) | (mg/l) | |
| CBOD | summer | 60.1 | 60.1 | 122.2 | | 18.0 | 36.0 | NA | | 18.31 | |
| CBOD | winter | 85.0 | 83.5 | 166.9 | | 25.0 | 50.0 | NA | | 25.0 | |
| TSS | | 100.0 | 100.1 | 200.3 | | 30.0 | 60.0 | NA | | | |
| Ammonia | summer | 11.7 | 11.7 | 24.2 | | 3.5 | 7.0 | NA | | 3.62 | 7.24 |
| | winter | 35.0 | 35.0 | 70.1 | | 10.5 | 21.0 | NA | | 10.86 | 21.72 |
| DO | | | | | 4.0 | | | NA | 4.0 | | |
| TRC | | | | | | 0.5 | 1.6 | NA | | 0.5 | 1.6 |

Comments:

Ammonia has been rounded down to the nearest 0.5-mg/L (3.5-mg/L). The current annual maximums are 17-mg/L for CBOD5 and 1.0-mg/L for ammonia. No interim rounding was done. Values over 65-ppd have been rounded to the nearest 5-pound.

TRC was reviewed because of previous permitting and anticipated emergency use when the UV radiation disinfection system fails. Manual hypochlorite application to the post equalization tank is planned. With effective equalization the 0.5-mg/L TRC BAT requirement is sufficient to maintain water quality compliance. At the maximum effluent pump rate and conservation release rate effluent TRC should not exceed 0.4-mg/L as a monthly average and 1.2-mg/l as a maximum. The chlorination contact time has not been reported. Only the emergency chlorine use reporting is necessary at the same monitoring frequency as for UV disinfection.

The review output files attached:

Best Professional Judgment (BPJ) Limitations

Comments: A extended aeration sequencing batch reactor effluent 4.0-mg/L daily minimum DO limit is considered as BPJ

Anti-Backsliding

Backsliding consideration are reserved. Potentially CBOD5 may be a candidate if significant on-going effluent violations occur that cannot be abated. (one high value at 17-mg/L reported for September 2018)

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.

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|---|-------------------------------------|-----------------|-----------------------|---------------------|---------|------------------|--|----------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Average Monthly | Average Weekly | Minimum | Average Monthly | Maximum | Instant. Maximum | | |
| Flow (MGD) | Report | Report Wkly Avg | XXX | XXX | XXX | XXX | Continuous | Measured |
| DO (mg/L) | XXX | XXX | 4.0 | XXX | XXX | XXX | 1/day | Grab |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/day | Grab |
| Ultraviolet Light Radiation Intensity | XXX | XXX | XXX | report | XXX | XXX | 1/day | Grab |
| CBOD5 Nov 1 - Apr 30 | 85.0 | XXX | XXX | 25.0 | XXX | 5.00 | 1/week | 24-Hr Composite |
| CBOD5 May 1 - Oct 31 | 60.1 | XXX | XXX | 18.0 | XXX | 36.0 | 1/week | 24-Hr Composite |
| TSS | 100.0 | XXX | XXX | 30.0 | XXX | 60.0 | 1/week | 24-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 |
| Total Nitrogen | XXX | XXX | XXX | Report Avg Qrtly | XXX | XXX | 1/quarter | 24-Hr Composite |
| Ammonia Nov 1 - Apr 30 | 35.0 | XXX | XXX | 10.5 | XXX | 21.0 | 1/week | 24-Hr Composite |
| Ammonia May 1 - Oct 31 | 11.7 | XXX | XXX | 3.5 | XXX | 7.0 | 1/week | 24-Hr Composite |
| Total Phosphorus | XXX | XXX | XXX | Report Avg Qrtly | XXX | XXX | 1/quarter | 24-Hr Composite |

Compliance Sampling Location: Outfall 001 after disinfection

APPENDIX A1

Stream Data

Basin The basin formerly had a stream gaging station upstream near Isle, Pa. The present stream
Gaging station is below the Moraine State Park sewage discharge. This gage station has two earlier locations
1000 feet and 2000 feet downstream of its present location. A third one-time used gage station is reported near the
Stream mouth. Dam gage station #03106280 is just above the Lake Arthur Dam at RMI 4.53. At RMI 4.50 is the
Lake Arthur Dam. Below the dam at RMI 4.39 and tailrace RMU 0.05 is the 0.04-MGD Moraine State Park STP
operating under NPDES permit PA0032531. At the STP outfall the basin elevation is 1160.79-feet with a 51.0 square
mile drainage. Below the state park discharge at RMI 4.33 is the USGS Stream Gage Station Muddy Creek near
Portersville #0316300. This gage was formerly located 1 000 and 2 000-feet further downstream. The Muddy Creek
mouth elevation is 1034.54-feet above sea level with a 58.3-sqatre mile drainage area.

| | | | | | |
|---------------------|---------------------------------------|-------------|----------------------|----------------|--------------------|
| Stream Gage Station | <u>Muddy Creek at Isle</u> | No | <u>03106200</u> | Period | <u>1945 - 1958</u> |
| | Low Flow (cfs) | <u>0.4</u> | Drainage (Sq-mi) | <u>29.3</u> | Yield (cfs/sq-mi) |
| | RMI | <u>9.22</u> | River Elevation (ft) | <u>1178.01</u> | <u>0.0136562</u> |
| Dam Gage Station | <u>Lake Arthur at Moraine St Park</u> | No | <u>03106280</u> | Period | <u>2006 -</u> |
| | Low Flow (cfs) | <u>NA</u> | Drainage (Sq-mi) | <u>50.8</u> | Yield (cfs/sq-mi) |
| | RMI | <u>4.53</u> | River Elevation (ft) | <u></u> | <u></u> |
| Stream Gage Station | <u>Muddy Creek near Portersville</u> | No | <u>03106300</u> | Period | <u>1964 - 1972</u> |
| | Low Flow (cfs) | <u>0.55</u> | Drainage (Sq-mi) | <u>51.2</u> | Yield (cfs/sq-mi) |
| | RMI | <u>4.33</u> | River Elevation (ft) | <u>1160.58</u> | <u>0.010742</u> |
| Stream Gage Station | <u>Muddy Creek near Portersville</u> | No | <u>03106300</u> | Period | <u>1971 - 1993</u> |
| | Low Flow (cfs) | <u>1.75</u> | Drainage (Sq-mi) | <u>53.0</u> | Yield (cfs/sq-mi) |
| | RMI | <u>4.33</u> | River Elevation (ft) | <u>1160.58</u> | <u>0.033019</u> |

The Department of Interior Stream Stats data supports the stream gage drainage areas but not the reported 53-square mile Lake Arthur drainage.

The controlling low flow is the March 8, 1968 Forests and Waters determined a 1.5-cfs (1-MGD) conservation release. Basin yield is 0.029297-cfs/square miles based on 1.5-cfs minimum stream release and a 51.2-square mile drainage.

APPENDIX A2

| Gage Name | No | Latitude | Longitude | Gage Station Data | | | Ref | Drainage Dol Sq mile | Start | End | Low Flow | | Yield cfs/sq-mi |
|-----------------------------------|----------|------------------|-------------------|----------------------|------|-------------------|------|----------------------------|----------|----------|--------------|------------|--------------------|
| | | | | Below Dam feet | RMI | Elevation feet | | | | | StSts cfs | Pub cfs | |
| Muddy Creek mouth | | DDMMSS 40°58'48" | DDMMSS -80°10'46" | | 0.00 | 1034.54 | | 58.3 58.2 | | | 1.3 | | 0.022298 |
| Muddy Creek at Grant City | 03106350 | 40°58' 57" | -80°10'15" | | 0.70 | 1115.18 | | 58.5 | 19460925 | 19460925 | | | 0.011966 |
| Muddy Creek near Portersville | 03106300 | | | -3000 | 3.93 | | | 51.5 | | 19630408 | 1.12 | | 0.021748 |
| Muddy Creek near Portersville | 03106300 | | | -2000 | 4.12 | 1155.21 | | | 19630502 | 19800930 | | | |
| Muddy Creek near Portersville | 03106300 | | | -2000 | 4.12 | 1155.21 | | 51.2 | 1964 | 1972 | | 0.55 | 0.010742 |
| Muddy Creek near Portersville | 03106300 | 40°57' 47" | -80°07'31" | -1000 | 4.37 | 1155.81 | 1929 | 51.0 | 1971 | 1993 | | 1.75 | 0.034317 |
| Muddy Creek near Portersville | 03106300 | 40°57' 47" | -80°07'31" | -1000 | 4.37 | 1155.81 | 1929 | 51.2 | 1971 | 1993 | | 1.75 | 0.034180 |
| Muddy Creek near Portersville | 03106300 | 40°57' 44" | -80°07'31" | -1000 | 4.37 | 1155.81 | 1929 | 51.0 | 196303 | 199309 | 1.1 | | 0.021569 |
| Muddy Creek near Portersville | 03106300 | 40°57' 44" | -80°07'31" | -1000 | 4.37 | 1155.81 | 1929 | 51.2 | 196303 | 199309 | 1.1 | | 0.021484 |
| Muddy Creek near Portersville | 03106300 | 40°57' 44" | -80°07'31" | -1000 | 4.37 | 1155.81 | 1929 | 51.0 | 196303 | 199309 | | 1.3 | 0.025490 |
| Lake Arthur Dam | | 40°57' 45" | -80°07'17" | | 4.50 | 1156.28 | | 50.9 | | | | 1.5 | 0.029470 |
| Lake Arthur Dam | | 40°57' 45" | -80°07'17" | | 4.50 | 1156.28 | | 51.2 | | | | 1.5 | 0.029297 |
| Lake Arthur Dam | | 40°57' 45" | -80°07'17" | | 4.50 | 1156.28 | | 50.9 51.2 | | | 1.1 | | 0.021484 |
| Lake Arthur | | | | | 4.60 | | | 53.0 | | | | 1.75 | 0.033019 |
| Lake Arthur at Moraine State Park | 03106280 | 40°57' 45" | -80°07'18" | | 4.53 | 1156.39 | 1929 | 50.8 | 19690515 | | | | |
| Muddy Creek at Isle | 03106200 | 40°56' 55" | -80°02'25" | | 9.22 | 1173.09 | | 29.5 29.3 | 19440920 | 19570828 | 0.37 | | 0.013652 |
| Muddy Creek at Isle | 03106200 | 40°56' 55" | -80°02'25" | | 9.22 | 1173.09 | 1927 | 29.5 29.3 | 19440920 | 19570828 | | 0.4 | 0.013559 |

The expansion review used an 1.75-cfs 7-day 10-year low flow for the period 1971 - 1993.

Other low flows considered were a 1-MGD minimum release, and 1.1-cfs statistical derived low flow.

The basin yields varied because the dam drainage is reported as 51.8 and 53-square miles with only the 51.8-square miles drainage verified through the Dept of Interior's Stream Stats.

The Stream Stats statistical low flows imply flows less than the conservation release are possible. The 1971 through 1993 data shows that the conservation release is providing an adequate low for the water quality evaluation.

APPENDIX A3

Moraine State Park Discharge Sensitivity Notes

| Stream | | | | | | | Discharge | | | | | | |
|-------------|-------------|--------------|------------|-------------|------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|------------|
| Flow | Drainage | Yield | CBOD | Ammonia | pH | DO | Tech | Tech | WQ | Tech | WQ | Tech | Tech |
| CFS | Sq Mi | CFS/Sq-Mi | mg/L | mg/L | SU | mg/L | MGD | mg/L | mg/L | mg/L | mg/L | SU | mg/L |
| 1.10 | 51.5 | 0.021 | 2.0 | 0.02 | 7.5 | 7.54 | 0.40 | 25.0 | 14.70 | 25.0 | 3.00 | 7.05 | 4.0 |
| 1.10 | 51.5 | 0.021 | 2.0 | 0.02 | 6.8 | 7.54 | 0.40 | 25.0 | 12.32 | 25.0 | 3.70 | 7.05 | 4.0 |
| 1.10 | 51.2 | 0.021 | 2.0 | 0.02 | 6.8 | 7.54 | 0.65 | 25.0 | 10.74 | 25.0 | 3.06 | 7.05 | 4.0 |
| 1.10 | 51.2 | 0.021 | 2.0 | 0.02 | 6.8 | 7.54 | 0.40 | 25.0 | 12.32 | 25.0 | 3.70 | 7.05 | 4.0 |
| 1.10 | 51.2 | 0.021 | 2.0 | 0.02 | 7.5 | 7.54 | 0.40 | 25.0 | 14.70 | 25.0 | 3.00 | 7.05 | 4.0 |
| 1.10 | 51.2 | 0.021 | 2.0 | 0.02 | 7.2 | 7.54 | 0.40 | 25.0 | 13.33 | 25.0 | 3.18 | 7.05 | 4.0 |
| 1,30 | 51.2 | 0.025 | 2.0 | 0.02 | 7.5 | 7.54 | 0.40 | 25.0 | 17.13 | 25.0 | 3.22 | 7.05 | 4.0 |
| 1.30 | 51.2 | 0.025 | 2.0 | 0.02 | 6.8 | 7.54 | 0.40 | 25.0 | 14.49 | 25.0 | 4.38 | 7.05 | 4.0 |
| 1.50 | 51.2 | 0.029 | 2.0 | 0.02 | 7.5 | 7.54 | 0.40 | 25.0 | 18.31 | 25.0 | 3.62 | 7.05 | 4.0 |
| 1.55 | 51.2 | 0.030 | 2.0 | 0.02 | 6.8 | 7.54 | 0.40 | 25.0 | 16.67 | 25.0 | 5.32 | 7.05 | 4.0 |
| 1.55 | 51.2 | 0.030 | 2.0 | 0.02 | 7.2 | 7.54 | 0.40 | 25.0 | 17.88 | 25.0 | 4.39 | 7.05 | 4.0 |
| 1.55 | 51.2 | 0.030 | 2.0 | 0.02 | 7.5 | 7.54 | 0.40 | 25.0 | 19.81 | 25.0 | 3.73 | 7.05 | 4.0 |
| 1.75 | 51.2 | 0.034 | 2.0 | 0.02 | 7.2 | 7.54 | 0.40 | 25.0 | 19.28 | 25.0 | 4.96 | 7.05 | 4.0 |
| 1.75 | 51.2 | 0.034 | 2.0 | 0.02 | 7.5 | 7.54 | 0.40 | 25.0 | 21.31 | 25.0 | 4.21 | 7.05 | 4.0 |
| 1.75 | 51.2 | 0.034 | 2.0 | 0.02 | 6.8 | 7.54 | 0.40 | 25.0 | 18.1 | 25.0 | 6,03 | 7.05 | 4.0 |
| 1.75 | 51.2 | 0.034 | 2.0 | 0.02 | 7.5 | 7.54 | 0.65 | 25.0 | 17.17 | 25.0 | 3.16 | 7.05 | 4.0 |
| 1.75 | 51.2 | 0.034 | 2.0 | 0.02 | 6.8 | 7.54 | 0.65 | 25.0 | 14.70 | 25.0 | 4.56 | 7.05 | 4.0 |
| 1.75 | 53.0 | 0.033 | 2.0 | 0.02 | 7.5 | 7.54 | 0.40 | 25.0 | 19.67 | 25.0 | 4.07 | 7.05 | 4.0 |
| 1.75 | 53.0 | 0.033 | 2.0 | 0.02 | 6.8 | 7.54 | 0.40 | 25.0 | 17.88 | 25.0 | 5.92 | 7.05 | 4.0 |

Stream Stats provides the lowest stream flows.

The 1.5-cfs is a Forests and Waters conservation release flow.

1971 through 1993 stream data estimates a 1.75-cfs seven-day ten-year low flow.

Lower stream pH lowers the effluent CBOD5 requirements and raises the effluent ammonia requirements

APPENDIX B

Lake Arthur Trophic Report Summary

MUDDY CREEK BACKGROUND ABOVE MORAIN STATE PARK STP OUTFALL

The reservoir is classified as a high-quality-cold water fishery. The dam was built in 1968 with the reservoir filler for park start-up on 23 May 1970. The reservoir is operated as a warm water bass fishery. Muddy Creek below the reservoir is classified for warm water fish.

Generally, the local coal mines were classified as alkaline without a significant iron discharge. Also reported for one reservoir bay was a bottom mine drainage limited zone that did not materially impair reservoir operation.

Dam Tailrace
Summer Background

| | | mean | Comments |
|------------------|------------------------|---------|--|
| pH | SU | 7.5 | median lake pH above 5-foot depth near dam |
| Alkalinity | mg/L CaCO ₃ | 24.2 | 24-mg/L |
| Total Hardness | mg/L CaCO ₃ | 60 | less than the 100-mg/L as calcium carbonate default |
| TSS | mg/L | < 5 | No criteria |
| TDS | mg/L | 110 | Less than the water supply criteria |
| Chloride | mg/L | 16.27 | Less than the water supply criteria |
| Sulfates | mg/L | 38.12 | Less than the water supply criteria |
| Total Phosphorus | mg/L | 0.026 | 0.03-mg/L |
| Diss Phosphorus | mg/L | < 0.01 | 0.01-mg/L |
| Total Nitrogen | mg/L | 0.66 | Less than the water supply criteria |
| Ammonia | mg/L | < 0.02 | Default is 0.1-mg/L |
| Calcium | mg/L | 15.9 | 15.9-mg/L |
| Total Magnesium | mg/L | 4.953 | 5.0 with No promulgated criteria |
| Total Aluminum | mg/L | 0.0280 | 0.03-mg/L |
| Total Copper | mg/L | < 0.004 | 0.004-mg/L – as expected for surface waters according to Hem |
| Total Iron | mg/L | 0.0770 | 0.1-mg/L |
| Total Lead | mg/L | < 0.001 | 0.001-mg/L |
| Total Manganese | mg/L | 0.0642 | 0.06-mg/L |
| Total Zinc | mg/L | < 0.005 | 0.005-mg/L |

The reservoir is a reclaimed coal surface mine.

Bottom concentrations are assumed to be mine drainage affected.

Data is from the Lake Arthur Trophic Status Index Survey Report of March 1, 2016

LAKE ARTHUR TROPHIC STATUS INDEX SURVEY REPORT OF MARCH 1, 2016

Lake study does not address the park water supply and one area was previously reported as mine drainage impacted. The mine drainage impact was credited to mine drainage abatement failure during lake constriction.

Station 1 (near dam 405747.3N 800711.2W)

| Depth | Spring | Summer | Fall | median |
|---------|-------------|--------|-------------|--------|
| 0 | 7.69 | 8.28 | 6.4 | 6.69 |
| 1 | <u>7.61</u> | 8.15 | 6.89 | 7.61 |
| 2 | 7.70 | 7.68 | 7.25 | 7.68 |
| 3 | 7.71 | 7.23 | 7.53 | 7.53 |
| 4 | 7.51 | 6.89 | 7.67 | 7.51 |
| 5 | 7.35 | 6.71 | <u>7.61</u> | 7.35 |
| 6 | 7.22 | 6.5 | 7.48 | 7.22 |
| 7 | 7.07 | 6.35 | 7.36 | 7.07 |
| 8 | 6.92 | 6.27 | 7.29 | 6.92 |
| 9 | 6.82 | 6.14 | 7.28 | 6.82 |
| Minimum | 6.82 | 6.14 | 6.40 | 6.14 |
| Maximum | 7.51 | 8.28 | 6.67 | 8.28 |
| Median | <u>7.29</u> | 6.80 | 7.33 | 7.27 |

Other Parameters

| | Spring | | Summer | | Fall | | average | median |
|--------------|---------|---------|---------|---------|---------|---------|---------|---------|
| | Surface | Bottom | Surface | Bottom | Surface | Bottom | | |
| pH | 7.6 | 7.3 | 8.5 | 7.1 | 7.6 | 7.6 | 7.6 | 7.6 |
| Alkalinity | 16.0 | 16.4 | 24.2 | 34.2 | 30.0 | 29.6 | 25.1 | 26.9 |
| Hardness | 56 | 57 | 60 | 62 | 63 | 59 | 59.5 | 59.5 |
| Secchi Depth | 1.2 | | 1 | | 1.6 | | 1.3 | 1.2 |
| Sp Cond | 182.9 | 185.2 | 187.7 | 199.7 | 198.5 | 196.3 | 191.7 | 192.0 |
| TSS | 6 | < 5 | < 5 | < 5 | 10 | < 5 | < 8 | < 8 |
| TDS | 112 | 120 | 110 | 140 | 96 | 130 | 118 | 116 |
| Chloride | 15.58 | 15.51 | 16.27 | 15.51 | 17.21 | 16.85 | 16.16 | 15.93 |
| Sulfates | 39.69 | 40.75 | 38.12 | 36.75 | 37.88 | 38.19 | 38.56 | 38.16 |
| Phosphorus | 0.016 | 0.018 | 0.026 | 0.015 | 0.020 | 0.022 | 0.020 | 0.019 |
| Diss P | < 0.01 | 0.01 | < 0.01 | < 0.01 | 0.013 | < 0.01 | < 0.01 | < 0.01 |
| Nitrogen | 0.56 | 0.39 | 0.66 | 0.52 | 0.56 | 0.52 | 0.54 | 0.54 |
| Ammonia | 0.03 | 0.05 | < 0.02 | 0.23 | 0.03 | 0.04 | < 0.08 | < 0.04 |
| Calcium | 14.1 | 14.7 | 15.9 | 16.0 | 17.5 | 15.1 | 15.55 | 15.50 |
| Magnesium | 5.005 | 4.900 | 4.953 | 5.299 | 4.785 | 5.214 | 5.026 | 4.979 |
| Aluminum | 0.0390 | 0.0534 | 0.0280 | 0.0384 | 0.0183 | 0.0234 | 0.0334 | 0.0332 |
| Copper | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 |
| Iron | 0.115 | 0.199 | 0.077 | 0.481 | 0.103 | 0.113 | 0.181 | 0.114 |
| Lead | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | 0.001 | 0.001 |
| Mn | 0.184 | 0.571 | 0.0642 | 3.0976 | 0.0733 | 0.0739 | 0.677 | 0.129 |
| Zinc | 0.0115 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.012 | 0.012 |

pH basis is not clearly stated
Fall turnover indicated
Summer stratification indicated.

Station 2 (2 mile above dam. (Muddy Creek RMI 6.5) 405659.0N 800509.00W)

| pH | | | | |
|---------|--------|--------|-------|--------|
| Depth | Spring | Summer | Fall | median |
| 0 | 7.71 | 7.99 | 7.44 | 7.71 |
| 1 | 7.64 | 7.96 | 7.44 | 7.64 |
| 2 | 7.55 | 7.76 | 7.43 | 7.55 |
| 3 | 7.51 | 7.69 | 7.42 | 7.51 |
| 4 | 7.44 | 7.07 | 7.40 | 7.40 |
| 5 | 7.37 | 6.72 | 7.39 | 7.37 |
| 6 | 6.09 | 6.49 | 7.35 | 7.49 |
| Minimum | 6.09 | 6.49 | 7.35 | 6.71 |
| Maximum | 7.71 | 7.99 | 7.446 | 7.98 |
| Median | 7.51 | 7.69 | 7.42 | 7.44 |

| Other Parameters | | | | | | | | | |
|------------------|---------|---------|---------|---------|---------|---------|---------|---------|--|
| | Spring | | Summer | | Fall | | average | median | |
| | Surface | Bottom | Surface | Bottom | Surface | Bottom | | | |
| pH | 7.2 | 7.1 | 7.8 | 7.2 | 7.7 | 7.7 | 7.37 | 7.20 | |
| Alkalinity | 16.2 | 15.8 | 25.0 | 36.0 | 29.4 | 28.6 | 19.00 | 16.20 | |
| Hardness | 57 | 58 | 60 | 61 | 62 | 61 | 58.33 | 58.00 | |
| Secchi Depth | 1.0 | | 0.9 | | 1.5 | | 1.0 | 1.0 | |
| Sp Cond | 180.4 | 181.1 | 191.2 | 198.47 | 193.8 | 193.7 | 184.23 | 181.10 | |
| TSS | 6 | 8 | 6 | < 5 | < 5 | < 5 | < 6.67 | < 6.0 | |
| TDS | 102 | 110 | 136 | 78 | 132 | 136 | 116.00 | 110.00 | |
| Chloride | 15.58 | 15.48 | 16.06 | 15.76 | 17.24 | 17.34 | 15.71 | 15.58 | |
| Sulfates | 38.77 | 39.26 | 37.81 | 34.27 | 36.99 | 37.12 | 38.61 | 38.77 | |
| Phosphorus | 0.012 | 0.022 | 0.030 | 0.033 | 0.025 | 0.023 | 0.02 | 0.02 | |
| Diss P | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | |
| Nitrogen | 0.36 | 0.39 | 0.67 | 0.64 | 0.50 | 0.52 | 0.47 | 0.39 | |
| Ammonia | < 0.02 | < 0.02 | < 0.02 | 0.21 | < 0.02 | < 0.02 | < 0.02 | < 0.02 | |
| Calcium | 15.0 | 14.4 | 15.0 | 16.5 | 16.3 | 16.3 | 14.80 | 14.00 | |
| Magnesium | 4.729 | 4.886 | 5.516 | 4.754 | 5.173 | 4.840 | 5.04 | 4.89 | |
| Aluminum | 0.0332 | 0.0707 | 0.0363 | 0.0723 | 0.0325 | 0.0398 | 0.05 | 0.04 | |
| Copper | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | |
| Iron | 0.097 | 0.145 | 0.108 | 0.331 | 0.131 | 0.117 | 0.12 | 0.11 | |
| Lead | < 0.001 | < 0.001 | < 0.001 | 0.0012 | < 0.001 | < 0.001 | < 0.001 | 0.001 | |
| Mn | 0.180 | 0.241 | 0.1203 | 2.8694 | 0.0791 | 0.0741 | 0.18 | 0.18 | |
| Zinc | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.0218 | < 0.005 | < 0.005 | |

pH basis is not clearly stated
Fall turnover indicated
Summer stratification indicated.

Station 3 (3.5 miles above dam. (Muddy Creek RMI 8.0) 405706.2N 800328.9W)

| pH | | Spring | Summer | Fall | median |
|---------|--|--------|--------|------|--------|
| Depth | | | | | |
| 0 | | 7.81 | 7.98 | 7.46 | 7.81 |
| 1 | | 7.69 | 7.97 | 7.43 | 7.69 |
| 2 | | 7.65 | 7.56 | 7.41 | 7.56 |
| 3 | | 7.58 | 7.46 | 7.36 | 7.46 |
| 4 | | 7.42 | 7.01 | 7.35 | 7.35 |
| 5 | | 6.71 | 6.72 | 7.33 | 6.72 |
| 6 | | | | 7.28 | 7.28 |
| Minimum | | 6.71 | 6.72 | 7.28 | 6.71 |
| Maximum | | 7.81 | 7.98 | 7.46 | 7.98 |
| Median | | 7.62 | 7.51 | 7.36 | 7.43 |

Other Parameters

| | Spring | | Summer | | Fall | | | |
|--------------|---------|---------|---------|---------|---------|---------|---------|---------|
| | Surface | Bottom | Surface | Bottom | Surface | Bottom | | |
| pH | 7.6 | 7.5 | 8.0 | 7.6 | 7.7 | 7.7 | 7.70 | 7.60 |
| Alkalinity | 17.0 | 16.8 | 25.0 | 25.2 | 29.2 | 29.4 | 20.90 | 20.90 |
| Hardness | 55 | 55 | 61 | 61 | 59 | 60 | 57.00 | 55.00 |
| Secchi Depth | 1.5 | | 0.7 | | 1.4 | | 1.1 | 1.1 |
| Sp Cond | 175.4 | 175.4 | 187.6 | 187.1 | 193.1 | 191.3 | 179.47 | 175.4 |
| TSS | < 5 | 8 | 6 | < 5 | 8 | 8 | 7.00 | 7.00 |
| TDS | 108 | 116 | 138 | 132 | 126 | 120 | 120.67 | 116.00 |
| Chloride | 15.12 | 14.91 | 16.19 | 16.19 | 17.04 | 16.97 | 15.41 | 15.12 |
| Sulfates | 36.95 | 39.63 | 37.12 | 37.19 | 36.73 | 36.59 | 37.90 | 37.12 |
| Phosphorus | 0.013 | 0.020 | 0.049 | 0.038 | 0.024 | 0.027 | 0.03 | 0.02 |
| Diss P | < 0.01 | < 0.01 | < 0.01 | < 0.01 | 0.018 | < 0.01 | < 0.01 | < 0.01 |
| Nitrogen | 0.36 | 0.39 | 0.88 | 0.72 | 0.57 | 0.59 | 0.54 | 0.39 |
| Ammonia | < 0.02 | < 0.02 | < 0.02 | < 0.02 | < 0.02 | < 0.02 | < 0.02 | < 0.02 |
| Calcium | 14.2 | 14.2 | 15.7 | 16.1 | 15.9 | 15.7 | 14.7 | 14.2 |
| Magnesium | 4.729 | 4.780 | 5.283 | 4.964 | 4.723 | 4.995 | 4.93 | 4.78 |
| Aluminum | 0.0360 | 0.0613 | 0.03723 | 0.0475 | < 0.01 | 0.0531 | 0.04 | 0.04 |
| Copper | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 |
| Iron | 0.113 | 0.181 | 0.174 | 0.208 | 0.154 | 0.187 | 0.16 | 0.27 |
| Lead | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.01 | < 0.01 |
| Mn | 0.145 | 0.159 | 0.1453 | 0.1556 | 0.0713 | 0.0712 | 0.15 | 0.15 |
| Zinc | <0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.0113 | < 0.005 | < 0.005 |

pH basis is not clearly stated

Fall turnover indicated

Summer stratification indicated.

Site is near the potable water intake.

APPENDIX C
Basin Tributary Discharges

Heron Ridge

January 8, 2018 NOV for not registering for eDMR.

December 10, 2015 NPDES PA0263583 issued with a December 31, 2020 expiration.

Required treatment is secondary with a 3.2-mg/l summer ammonia limit and nitrogen and phosphorus monitoring. Design flow is 0.014-MGD from a 34-home allotment

Outfall

| | | Units | Modelled | Revised Model |
|-----------------|---------|-------------|----------|---------------|
| | | RMI | 0.43 | 0.43 |
| Drainage | | sq mile | 1.15 | 1.15 |
| Elevation | | feet | 1180 | 1169.09 |
| Slope | | ft/ft | 0.0088 | 0.0038 |
| Yield | | cfs/sq-mile | 0.34 | 0.0207 |
| Stream Flow | | cfs | 0.039 | 0.0337 |
| Limitations | CBOD | mg/L | 25.9 | 25 |
| | Ammonia | mg/L | 3.28 | 2.5 |
| | DO | mg/L | 4.0 | 4.0 |
| Stream quality: | CBOD | mg/L | 5.20 | 5.24 |
| | Ammonia | mg/L | 0.85 | 0.74 |
| | DO | mg/L | 7.54 | 7.54 |
| | pH | SU | | 7.22 |

Treatment

WQM permit 1009405 for a 0.015-MGD Cromaglass CA-1 Sequencing batch reactor with chlorination and a 16-hour run-off period.

The facility was inspected by Bruce Leidy on August 11, 2014. He reported nothing built.

Lake Arthur Estates

Outfall

| | | Units | Modelled | Revised Model |
|-----------------|----------------|-------------|----------|---------------|
| | | RMI | 0.63 | 0.63 |
| Discharge | | | 0.425 | 0.425 |
| | 24-hour Runoff | | 0.6375 | 0.6375 |
| Stream | Drainage | sq mile | 0.13 | 0.13 |
| | Elevation | feet | | 1155.25 |
| | Slope | ft/ft | | 0.00632 |
| | Yield | cfs/sq-mile | 0.33 | 0.29 |
| Limitations | Flow | cfs | 0.00429 | 0.0038 |
| | CBOD | mg/L | 25.0 | 25.0 |
| | Ammonia | mg/L | | 1.01 |
| Stream quality: | DO | mg/L | | 5.0 |
| | CBOD | mg/L | | 20.04 |
| | Ammonia | mg/L | | 0.90 |
| | DO | mg/L | | 6.30 |
| | pH | SU | | 7.498 |

Stream discharge modelled to determine stream quality at its confluence with Muddy Creek.

APPENDIX D
Water Supply Permitting

The water supply is covered under permits 368-W-003 and 1072503. Water Supply Permit 368-W-003 approved on April 19, 1968 is for wells and potable water treatment. This permit was issued prior to park start-up on May 23, 1970. Water Supply Permit 1072503 approved on September 29, 1972 was for a Lake Arthur in take potable water treatment.

Potable Water waste water treatment is under WQM permit 1072204 issued on July 19, 1972. The waste source is water filtration backwash and treatment is sedimentation in a plastic lined earthen basin. Discharge was to Lake Arthur tributary near the water treatment plant. No NPDES discharge permit has been located.

Permit operation status has not been verified. Water supply changes are anticipated and will determine waste treatment requirements.

| | | | |
|--------------------------|------------------|--------------|------------------------------------|
| Stream | | 34100 | |
| Discharge | Latitude | 405754.9 | |
| | Longitude | -800524.6 | |
| | RMI | 0.89 | |
| | MGD | 0.007943 | weekly average based (daily value) |
| | Elevation (ft) | 1207.39 | |
| | Drainage (sq-mi) | 0.12 | |
| | Slope (ft/ft) | 0.045258 | |
| Stream Yield (cfs/sq-mi) | | 0.029297 | |
| Flow | | intermittent | |

WQ recommendations

| Parameter | Technology | | | Background | Effluent | Maximum | WQBEL | Comments | |
|----------------------|------------|------|-------|------------|----------|---------|-------|----------|-------|
| | Mean | Max | I Max | | | | | | |
| | Mg/L | Mg/L | Mg/L | Mg/L | Mg/L | Mg/L | Mg/L | Control | Basis |
| Aluminum | 4.0 | 8.0 | 10.0 | 0.040 | 0.611 | 0.953 | 0.611 | AFC | AFC |
| Copper | | | | < 0.004 | 0.004 | 0.004 | 0.006 | input | CFC |
| Lead | | | | < 0.001 | 0.001 | 0.001 | 0.002 | input | CFC |
| Manganese | 1.0 | 2.0 | 2.5 | 0.18 | 1.0 | 1.56 | 1.23 | input | THH |
| N as Nitrite-Nitrate | | | | 0.39 | 0.39 | 0.39 | 16.9 | input | THH |
| Sulfate | | | | 38.77 | 38.77 | 38.77 | 401.1 | input | THH |
| Chloride | | | | 15.580 | 15.58 | 15.58 | 417.7 | input | THH |
| TDS | | | | 110 | 110 | 110 | 779.0 | input | THH |
| Iron | 2.0 | 4.0 | 5.0 | 0.110 | 1.898 | 2.96 | 1.898 | input | CFC |
| Zinc | | | | < 0.005 | 0.005 | 0.005 | 0.061 | input | AFC |

Copper, lead and zinc were evaluated at their absolute values.

To generate water supply requirements a 0.000 001-MGD intake was placed at the stream mouth.

The receiving waters are marked as an intermittent stream on the USGS map. The above requirements assume perennial stream conditions at the discharge.

A similar discharge from treating well water was originally authorized prior to park start-up. After the park start-up a lake intake was authorized, and any industrial waste treatment and discharge facilities were relocated.

The high-quality stream designation date is unknown.

Background is from the 2016 Lake Trophic Report Station 2 and should be 0.3-mile above the park potable water intake.

For the intermittent stream discharge aluminum, copper, lead, manganese, nitrogen-nitrite, nitrogen-nitrate, sulfate, chloride, dissolved solids, total iron, and zinc could be background limited. Alternatively, aluminum could be AFC limited to 0.6-mg/L and iron limited to 1.9-mg/L.

For a discharge to the reservoir no water-quality requirements are recommended.