

Application Type Renewal
Facility Type Municipal
Major / Minor Minor

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

Application No. PA0037893
APS ID 1002115
Authorization ID 1289101

Applicant and Facility Information

| | | | |
|---------------------------|---|------------------|---|
| Applicant Name | <u>East Brady Borough</u> | Facility Name | <u>East Brady STP</u> |
| Applicant Address | <u>502 Ferry Street, Suite 15</u> <u>East Brady, PA 16028-1238</u> | Facility Address | <u>300 Verner Street</u> <u>East Brady, PA 16028</u> |
| Applicant Contact | <u>Barbara Mortimer</u> | Facility Contact | <u>Aaron Serene, Operator</u> |
| Applicant Phone | <u>(724) 526-5531</u> | Facility Phone | <u>(412) 826-5454</u> |
| Client ID | <u>36546</u> | Site ID | <u>258272</u> |
| Ch 94 Load Status | <u>Not Overloaded</u> | Municipality | <u>East Brady Borough</u> |
| Connection Status | <u>No Limitations</u> | County | <u>Clarion County</u> |
| Date Application Received | <u>September 11, 2019</u> | EPA Waived? | <u>Yes</u> |
| Date Application Accepted | <u>September 20, 2019</u> | If No, Reason | <u>-</u> |
| Purpose of Application | <u>Renewal of an NPDES Permit for an existing discharge of treated sanitary wastewater.</u> | | |

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 meet the limits of this permit, which will protect the uses of the receiving stream.

I. OTHER REQUIREMENTS:

- A. Stormwater into Sewers
- B. Right of Way
- C. Solids Handling

SPECIAL CONDITIONS:

- II. Solids Management

There are 3 open violations in efacts associated with the subject Client ID (36546) as of 2/10/2023 (see Attachment 3).

| Approve | Deny | Signatures | Date |
|---------|------|--|-----------|
| X | | Stephen A. McCauley | 2/10/2023 |
| | | Stephen A. McCauley, E.I.T. / Environmental Engineering Specialist | |
| X | | Chad W. Yurisc | 2/21/2023 |
| | | Chad W. Yurisc, P.E. / Environmental Engineer Manager | |

Discharge, Receiving Waters and Water Supply Information

| | | | |
|---|---|------------------------------|-----------------|
| Outfall No. | 001 | Design Flow (MGD) | 0.185 |
| Latitude | 40° 58' 41.00" | Longitude | -79° 37' 17.00" |
| Quad Name | - | Quad Code | - |
| Wastewater Description: Sewage Effluent | | | |
| Receiving Waters Allegheny River (WWF) | | Stream Code | 42122 |
| NHD Com ID | 123857786 | RMI | 69.27 |
| Drainage Area | 7763 | Yield (cfs/mi ²) | 0.26 |
| Q ₇₋₁₀ Flow (cfs) | 2072 | Q ₇₋₁₀ Basis | calculated |
| Elevation (ft) | 822 | Slope (ft/ft) | 0.000378 |
| Watershed No. | 17-C | Chapter 93 Class. | WWF |
| Existing Use | - | Existing Use Qualifier | - |
| Exceptions to Use | - | Exceptions to Criteria | - |
| Assessment Status | Attaining Use(s) | | |
| Cause(s) of Impairment | - | | |
| Source(s) of Impairment | - | | |
| TMDL Status | - | Name | - |
| Background/Ambient Data | | Data Source | |
| pH (SU) | - | | - |
| Temperature (°F) | - | | - |
| Hardness (mg/L) | - | | - |
| Other: | - | | - |
| Nearest Downstream Public Water Supply Intake | PA American Water Company - Kittanning District | | |
| PWS Waters Allegheny River | Flow at Intake (cfs) | 987 | |
| PWS RMI 45.6 | Distance from Outfall (mi) | 23.6 | |

Sludge use and disposal description and location(s): All sludge is taken to larger, approved STPs where it is ultimately 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 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 0.185 MGD of treated sewage from a municipal STP in East Brady Borough, Clarion County.

Treatment permitted under Water Quality Management Permit No. 1610401 consists of the following: A pump station and wet well, comminutor, bar screen, flow equalization tank, two aeration basins, two clarifiers, an aerobic digester/sludge holding tank, and UV disinfection.

1. Streamflow:

Allegheny River at Parker, PA - USGS Stream Gage 03031500 (1967-2008):

| | | | |
|---------------------|-------------|---------|--------------------|
| Drainage Area: | <u>7671</u> | sq. mi. | (USGS StreamStats) |
| Q ₇₋₁₀ : | <u>2050</u> | cfs | (USGS StreamStats) |
| Yieldrate: | <u>0.26</u> | cfs/m | calculated |

Allegheny River at Outfall 001:

| | | | |
|------------------------|-------------|---------|----------------------|
| Yieldrate: | <u>0.26</u> | cfs/m | calculated above |
| Drainage Area: | <u>9.78</u> | sq. mi. | (USGS StreamStats) |
| Q ₇₋₁₀ : | <u>2.54</u> | cfs | calculated |
| % of stream allocated: | <u>100%</u> | Basis: | No nearby discharges |

2. Wasteflow:

Maximum discharge: 0.185 MGD = 0.286 cfs

Runoff flow period: 24 hours Basis: Runoff flow for municipal STPs

There is greater than 3 parts stream flow (Q₇₋₁₀) to 1 part effluent (design flow). Therefore, 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, E. Coli, Total Phosphorus, Total Nitrogen, NH₃-N, CBOD₅, Dissolved Oxygen, and Total Residual Chlorine.

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. Total Suspended Solids

Limits are 30.0 mg/l as a monthly average and 60.0 as an instantaneous maximum.

Basis: Application of Chapter 92a.47 technology-based limits.

c. Fecal Coliform

| | | |
|----------------|--------------------|----------------------------------|
| 05/01 - 09/30: | <u>200/100ml</u> | (monthly average geometric mean) |
| | <u>1,000/100ml</u> | (instantaneous maximum) |

10/01 - 04/30: 2,000/100ml (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 for flows between 0.05 MGD and 1.0 MGD.

e. Phosphorus

Chapter 96.5 does not apply. The previous monitoring for Total Phosphorus will be retained in accordance with the SOP, based on Chapter 92a.61. However, the monitoring frequency will be reduced from 1/month to 1/year since the receiving stream is not impaired, per the SOP.

f. Total Nitrogen

The previous monitoring for Total Nitrogen will be retained in accordance with the SOP, based on Chapter 92a.61. However, the monitoring frequency will be reduced from 1/month to 1/year since the receiving stream is not impaired, per the SOP.

g. Ammonia-Nitrogen (NH₃-N)

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: 25°C (default value used for WWF modeling)

Background NH₃-N concentration: 0.1 mg/l

Basis: Default value

Calculated NH₃-N Summer limits: 25.0 mg/l (monthly average)
50.0 mg/l (instantaneous maximum)

Calculated NH₃-N Winter limits: 25.0 mg/l (monthly average)
50.0 mg/l (instantaneous maximum)

Result: WQ modeling resulted in the summer limits above (see Attachment 1). The winter limits are calculated as three times the summer limits, but since the technology-based limits would govern, they will be used. Since the calculated limits are the same as in the previous permit, they will be retained. Since this is an existing discharge, the year-round monitoring requirement for ammonia-nitrogen will be retained, per the SOP.

h. CBOD₅

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: 25°C (default value used for WWF modeling)

Background CBOD₅ concentration: 2.0 mg/l

Basis: Default value

Calculated CBOD₅ Summer limits: 25.0 mg/l (monthly average)
50.0 mg/l (instantaneous maximum)

Calculated CBOD₅ Winter limits: 25.0 mg/l (monthly average)
50.0 mg/l (instantaneous maximum)

Result: WQ modeling resulted in the summer limits above (see Attachment 1). The winter limits are calculated as three times the summer limits, but since the technology-based limits would govern, they will be used. Since the calculated limits are the same as in the previous permit, they will be retained. Since the summer and winter limits are technology-based, the year-round limit of 25.0 mg/l monthly average and 50.0 mg/l instantaneous maximum will be retained with this renewal.

i. Influent Total Suspended Solids and BOD₅

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

j. Dissolved Oxygen (DO)

The Dissolved Oxygen minimum of 4.0 mg/l will be retained with this renewal. 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 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.

k. Disinfection

☒ Ultraviolet (UV) light

Basis: UV Intensity ($\mu\text{W}/\text{cm}^2$) reporting will be added with this renewal, per the SOP. The measurement frequency will be 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).

☐ TRC limits: _____ mg/l (monthly average)
_____ mg/l (instantaneous maximum)

Basis: N/A

4. **Reasonable Potential Analysis for Receiving Stream:**

A Reasonable Potential Analysis was performed in accordance with State practices for Outfall 001 using the Department's Toxics Management Spreadsheet (see Attachment 2).

Result: No reasonable potential was calculated, so no WQBELs are necessary for this renewal.

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

The Department's Toxics Management Spreadsheet 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): PA American Water Company - Kittanning District
Distance downstream from the point of discharge: 23.6 miles (approximate)

PWS Evaluation:

Stream flow (sf) at the potable water supply intake = 987 cfs

Waste flow (wf) from the STP = 0.185 MGD = 0.286 cfs

Total flow = 987.286 cfs

Background Concentrations: TDS - 150 mg/l, all others - no data available (assumed zero)

Mass balance for TDS at the potable water supply intake:

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

$$(987 \text{ cfs})(150 \text{ mg/l}) + (0.286 \text{ cfs})(x) = (987.286 \text{ cfs})(500 \text{ mg/l})$$

$$x = 1,208,367 \text{ mg/l (renewal application maximum was 450 mg/l - ok)}$$

Mass balance for Chlorides at the potable water supply intake:

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

$$(987 \text{ cfs})(0 \text{ mg/l}) + (0.286 \text{ cfs})(x) = (987.286 \text{ cfs})(250 \text{ mg/l})$$

$$x = 863,012 \text{ mg/l (renewal application maximum was 92 mg/l - ok)}$$

Mass balance for Bromide at the potable water supply intake:

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

$$(987 \text{ cfs})(0 \text{ mg/l}) + (0.286 \text{ cfs})(x) = (987.286 \text{ cfs})(1 \text{ mg/l})$$

$$x = 3,452 \text{ mg/l (renewal application maximum was } <0.1 \text{ mg/l - ok)}$$

Bromide has been linked to the formation of disinfection byproducts at increased levels in public water systems. Where the concentration of Bromide in a discharge exceeds 1 mg/L, and the discharge flow exceeds 0.1 MGD, Part A of the permit should include monitor and report for bromide. The maximum reported sample data for Bromide was <0.1 mg/l, and the permitted discharge is 0.185 MGD. However, since the dilution of stream flow to discharge flow is greater than 800:1 at the discharge point, monitoring for Bromide will not be added with this renewal permit.

Mass balance for Sulfates at the potable water supply intake:

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

$$(987 \text{ cfs})(0 \text{ mg/l}) + (0.286 \text{ cfs})(x) = (987.286 \text{ cfs})(250 \text{ mg/l})$$

$$x = 863,012 \text{ mg/l (renewal application maximum was 40.8 mg/l - ok)}$$

☒ No limits necessary

☐ Limits needed

Basis: Significant dilution available

6. Flow Information:

100% of the wastewater flow comes from the East Brady Borough. All the sewers in the East Brady Borough system are separate sewers.

7. 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.

8. Attachment List:

Attachment 1 - WQ Modeling Printouts

Attachment 2 - Toxics Management Spreadsheet

Attachment 3 - Open Violations in Efacts

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

Threatened and Endangered Mussel Species Concerns and Considerations

The Allegheny River is known to contain state and federally listed threatened and endangered mussel species. Due to this being a direct discharge to the Allegheny River, potential impacts were evaluated.

The USFWS has indicated in comment letters on other NPDES permits, that to protect threatened and endangered mussel species, wastewater discharges containing ammonia-nitrogen ($\text{NH}_3\text{-N}$), chloride (Cl^-) and nickel, where mussels or their habitat exist, can be no more than 1.9 mg/l, 78 mg/l and 7.3 $\mu\text{g/l}$, respectively.

Although the application form associated with the subject NPDES permit renewal does require sampling for ammonia-nitrogen, NPDES permits for sewage facilities of this nature do not, generally, include routine monitoring requirements for pollutants such as chloride and nickel. Therefore, with exception of the permit renewal application sampling for ammonia-nitrogen, which can be seen in the table below, the Department lacked sufficient data to support its assumption that a properly constructed, operated and maintained minor sewage facility of this size is expected to produce an effluent that would be protective of all the uses of the receiving stream including threatened and endangered mussels.

| Sampling Data for USFWS Parameters of Concern | |
|--|---|
| Parameter | NPDES Renewal Application (September 11, 2019) |
| Ammonia-Nitrogen ($\text{NH}_3\text{-N}$) (mg/L) | 0.332 avg. / 3.0 max. (29 samples) |
| Chloride (mg/L) | 92.0 max. (1 sample) |
| Total Nickel ($\mu\text{g/L}$) | - |
| Total Zinc ($\mu\text{g/L}$) | - |

Note 1: The samples are all 8-hour composite samples.

Note 2: The STP utilizes ultraviolet (UV) light disinfection.

The Department prepared the following calculations (included on the following pages) to determine the area of river that will be required to assimilate the maximum reported effluent concentrations of Chloride, Nickel, Zinc, and Ammonia-Nitrogen to achieve pollutant concentrations that at or below the USFWS criteria in the river.

Notes:

1. The dissolved zinc criteria of 13.18 $\mu\text{g/l}$ was provided to the Department in emails from the USFWS dated October 25, 2021 and November 8, 2021. The nickel criteria has been provided in numerous comment letters and other correspondence with the USFWS. As part of the October 25, 2021 correspondence, the USFWS provided the Department with a "Hazard/Risk Assessment" for the "Evaluation of Acute and Chronic Toxicity of Nickel and Zinc to 2 Sensitive Freshwater Benthic Invertebrates Using Refined Testing Methods" as prepared by Ning Wang, James L. Kunz, Danielle M. Cleveland, Jeffery A. Steevens, Edward J. Hammer, Eric Van Genderen, Adam C. Ryan, and Christian E. Schlekut published in the Environmental Toxicology and Chemistry—Volume 39, Number 11—pp. 2256–2268, 2020, received May 11, 2020, revised June 3, 2020, and accepted July 30, 2020.
2. The Department has limited dissolved nickel data for the effluent from sewage treatment plants. However, the Department has been incorporating quarterly monitoring for total nickel in NPDES permits for publicly owned treatment plants that are discharging to waterways known to contain state and federally listed threatened and endangered mussel species. A summary of the data collected at the POTWs with nickel monitoring is as follows:

| | | PA0103373 | PA0023931 | PA0239861 | PA0026271 | PA0101923 | PA0025470 | PA0047201 | PA0027367 | PA0222585 | PA0029467 | PA0025291 | PA0027120 |
|-------|---------|-------------|----------------------------|---------------------|--------------------|---------------------|--------------------|--------------------|----------------------|----------------------------------|-----------------------|---------------------------|------------------|
| | | FOXBURG STP | CAMBRIDGE AREA JT AUTH STP | COCHRANTON BORO STP | MEADVILLE AREA STP | SAEGERTOWN AREA STP | FREDERICKSBURG STP | TIONESTA BORO WWTP | GREENVILLE SANI AUTH | BROKENSTRAW VALLEY AREA AUTH STP | NORTH WARREN MUNI STP | SOUTHWEST WARREN CNTY STP | WARREN CITY WWTP |
| UNITS | | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L |
| 2017 | 4th QTR | | | | | | | | | | | | 0.05 |
| 2018 | 1st QTR | | < 0.01 | < 0.005 | < 0.005 | | | 0.006 | 0.001 | | | | < 0.005 |
| | 2nd QTR | | < 0.01 | < 0.005 | < 0.005 | | | 0.001 | 0.003 | | | | 0.05 |
| | 3rd QTR | | < 0.04 | < 0.005 | < 0.005 | | | 0.016 | 0.0001 | | | | 0.01 |
| | 4th QTR | | < 0.04 | < 0.005 | < 0.005 | | < 0.005 | 0.003 | 0.001 | | 0.00518 | | < 0.05 |
| 2019 | 1st QTR | | < 0.007 | < 0.005 | < 0.005 | | < 0.005 | 0.001 | 0.001 | | < 0.00400 | < 0.02 | < 0.05 |
| | 2nd QTR | | < 0.007 | < 0.005 | < 0.005 | 0.007 | < 0.005 | 0.001 | 0.0009 | < 0.005 | 0.007 | < 0.02 | < 0.05 |
| | 3rd QTR | | < 0.007 | < 0.005 | < 0.005 | 0.009 | < 0.005 | 0.0003 | 0.002 | < 0.005 | 0.04 | < 0.02 | < 0.05 |
| | 4th QTR | 0.005 | < 0.007 | < 0.005 | < 0.005 | 0.008 | < 0.005 | 0.019 | 0.002 | < 0.005 | < 0.007 | < 0.02 | < 0.05 |
| 2020 | 1st QTR | < 0.005 | < 0.007 | < 0.005 | < 0.005 | < 0.007 | < 0.005 | 0.001 | 0.0009 | < 0.005 | < 0.007 | < 0.02 | < 0.05 |
| | 2nd QTR | 0.007 | < 0.007 | < 0.005 | < 0.005 | < 0.007 | < 0.005 | 0.002 | 0.0007 | < 0.005 | < 0.007 | < 0.02 | < 0.05 |
| | 3rd QTR | 0.006 | < 0.007 | < 0.005 | < 0.005 | 0.011 | < 0.005 | 0.004 | 0.001 | < 0.005 | 0.007 | < 0.02 | < 0.05 |
| | 4th QTR | < 0.005 | < 0.007 | < 0.005 | < 0.005 | 0.012 | < 0.005 | 0.003 | 0.003 | < 0.005 | 0.007 | < 0.02 | < 0.05 |
| 2021 | 1st QTR | < 0.005 | < 0.007 | < 0.005 | < 0.005 | < 0.007 | < 0.005 | 0.001 | 0.005 | < 0.005 | 0.007 | < 0.02 | < 0.05 |
| | 2nd QTR | 0.005 | < 0.007 | < 0.005 | < 0.005 | 0.008 | < 0.005 | 0.006 | 0.004 | < 0.005 | 0.007 | < 0.02 | < 0.05 |
| | 3rd QTR | < 0.005 | < 0.007 | < 0.005 | < 0.005 | 0.011 | < 0.005 | 0.003 | 0.001 | 0.005 | < 0.007 | 0.02 | < 0.05 |

As seen from this data, nickel is rarely above the USFWS criteria of 7.5 ug/L. The highest reported value that does not appear to be an outlier was 19 ug/L at the Tionesta Borough WWTP in the fourth quarter of 2019. Therefore, this value is used in the following calculations.

As shown on the following "impact area" calculations, the subject discharge is expected to almost instantaneously dilute with the river for Chloride, Nickel, Zinc, and Ammonia-Nitrogen. Based on this information, the Department has determined the discharge will be protective of threatened and endangered mussels in the Allegheny River.

East Brady Borough (Clarion County)

| | | | |
|--|------------------------------------|----------------|-----------------|
| Facility: | East Brady STP | | |
| Permit Number: | PA0037893 | Effective: N/A | Expiration: N/A |
| Outfall No: | 001 | | |
| Location: | East Brady Borough, Clarion County | | |
| Discharge to: | Allegheny River | | |
| Site Specific Mussel Survey Completed: | No | | |

| Discharge and Stream Characteristics | | | Comments |
|--------------------------------------|---|-------------------------|--|
| Q _s | Stream Flow | 1339 MGD / 2072 cfs | Fact Sheet |
| Q _d | Discharge Flow | 0.185 MGD / 0.28628 cfs | Fact Sheet |
| C _{s(Cl⁻)} | Instream chloride Concentration | 15.6 mg/L | Average WQN data (2010 to 2021 - USGS-03036500) |
| C _{e(Cl⁻)} | Discharge chloride (existing) | 92 mg/L | From renewal application - Max of 3 grab samples |
| C _{p(Cl⁻)} | Discharge chloride (proposed) | 92 mg/L | From renewal application - Max of 3 grab samples |
| C _{s(Ni)} | Instream nickel Concentration | 5 µg/L | Assumed - No WQN data below the criteria of 7.3 µg/L (reported at < 50) |
| C _{e(Ni)} | Discharge nickel (existing) | 0 µg/L | From renewal application - no data |
| C _{p(Ni)} | Discharge nickel (proposed) | 0 µg/L | From renewal application - no data |
| C _{s(Zn)} | Instream zinc Concentration | 16.26 µg/L | Average WQN data (2010 to 2021 - USGS-03036500) |
| C _{e(Zn)} | Discharge zinc (existing) | 0 µg/L | From renewal application - no data |
| C _{p(Zn)} | Discharge zinc (proposed) | 0 µg/L | From renewal application - no data |
| C _{s(NH₃-N)} | Instream NH ₃ -N | 0.03 mg/L | Average WQN data (2010 to 2021 - USGS-03036500) |
| C _{e(NH₃-N)} | Discharge NH ₃ -N (existing) | 3 mg/L | From renewal application - Max of 15 grab samples |
| C _{p(NH₃-N)} | Discharge NH ₃ -N (proposed) | 3 mg/L | From renewal application - Max of 15 grab samples |
| pH _s | Instream pH | 7.6 S.U. | Average WQN data (2010 to 2021 - USGS-03036500) |
| T _s | Instream Temp. | 25 °C | Default value for a WWF |
| C _{c(NH₃-N)} | Ammonia criteria | 0.920 mg/L | From ammonia criteria comparison spreadsheet -using instream pH and Temp |
| C _{c(Cl⁻)} | Chloride criteria | 78 mg/L | USFWS criteria |
| C _{c(Ni)} | Nickel criteria | 7.3 µg/L | USFWS criteria |
| C _{c(Zn)} | Zinc criteria | 13.18 µg/L | USFWS criteria |
| W _s | Stream width | 223 meters | Google Earth |

Ammonia Criteria Calculations:

| | | | | |
|------------------|---|----------|---------------------------------------|--|
| | pH _s | 7.6 S.U. | (Default value is 7.0) | |
| | T _s | 25 °C | (Default value is 20 °) | |
| Acute Criteria | | | | |
| | METHOD and UNITS | CRITERIA | Comments | |
| | Old CMC (mg TAN/L) = | 3.577 | | |
| | EPA 2013 CMC (mg TAN/L) = | 5.226 | Oncorhynchus present | * formula on pg. 41 (plateaus at 15.7 C) |
| | | 5.226 | Oncorhynchus absent | * formula on pg. 42 (plateaus at 10.2 C) |
| Chronic Criteria | | | | |
| | METHOD and UNITS | CRITERIA | COMMENTS | |
| | Old CMC (mg TAN/L) = | 0.952 | | |
| | C _{C(NH3-N)} EPA 2013 CMC (mg TAN/L) = | 0.920 | * formula on pg. 46 (plateaus at 7 C) | |

Endangered Mussel Species Impact Area Calculations:

Existing Area of Impact

☒ N/A - No Site Specific Mussel Survey Completed for this Discharger

| | | |
|--|------------------------|---|
| Approximate Area of Impact Determined from Survey = | N/A m ² | (Enter N/A if no site specific survey has been completed) |
| Existing Mussel Density within Area of Impact = | | |
| Rabbitsfoot (<i>Quadrula cylindrica</i>) | N/A per m ² | |
| Northern Riffleshell (<i>Epioblasma torulosa rangiana</i>) | N/A per m ² | |
| Rayed Bean (<i>Villosa fabalis</i>) | N/A per m ² | |
| Clubshell (<i>Pleurobema clava</i>) | N/A per m ² | |
| Sheepnose (<i>Plethobasus cyphus</i>) | N/A per m ² | |
| Snuffbox (<i>Epioblasma triquetra</i>) | N/A per m ² | |
| TOTAL | 0 per m ² | |

Method 1 - Utilizing Site Specific Mussel Survey Information

☒ N/A - No Site Specific Mussel Survey Completed for this Discharger

This method utilizes a simple comparison of the size of the existing area of impact as determined from a site specific mussel survey and the chlorides in the existing discharge compared to the chlorides in the proposed discharge after the facility upgrades treatment technologies. This method is only applicable to where the stream impairment is caused by TDS and/or chlorides as the plume has been delineated through conductivity measurements.

| | | |
|---|-----|--------------------|
| A. Area of Impact Determined from Survey: | N/A | m ² |
| B. Chlorides in Existing Discharge: | | 92 mg/L |
| C. Chlorides in Proposed Discharge after Treatment Facility Upgrades: | | 92 mg/L |
| D. Approximate Area of Impact after Treatment Facility Upgrades: | | N/A m ² |

$$A/B = D/C \quad \text{Therefore, } D = (A * C)/B$$

Endangered Mussel Species Impact Area Calculations: (continued...)

Method 2 - Mass Balance Relationship of Loading and Assimilative Capacity of Stream

| | | |
|---------------------------------------|--|---------------------------|
| Chloride (Cl ⁻) | $L_{S(Cl^-)} = \text{Available Chloride Loading in Stream} = C_{C(Cl^-)} - C_{S(Cl^-)} \times Q_0(\text{MGD}) \times 8.34 =$ | 696,837 lbs/Day |
| | $L_{D-MAX(Cl^-)} = \text{Current Maximum Discharge Chloride Loading exceeding criteria} = (C_{E(Cl^-)} - C_{E(CL^-)}) \times Q_0(\text{MGD}) \times 8.34 =$ | 22 lbs/Day |
| | $\%P_{E(Cl^-)} = \text{Percent of Stream Capacity for Current Loading} = L_{D-MAX(Cl^-)} / L_{S(Cl^-)} =$ | 0% of Stream Capacity |
| | $L_{D(Cl^-)} = \text{Proposed Discharge Cl}^- \text{ Loading exceeding criteria after Treatment Facility Upgrades} = (C_{P(Cl^-)} - C_{P(Cl^-)}) \times Q_0(\text{MGD}) \times 8.34 =$ | 21.6006 lbs/Day |
| | $\%P_{P(Cl^-)} = \text{Percent of Stream Capacity for Proposed Loading} = L_{D(Cl^-)} / L_{S(Cl^-)} =$ | 0.00% of Stream Capacity |
| | Proposed Area of Impact due to Chloride * = $(\%P_{P(Cl^-)} \times W_3)^2 \times 0.5 =$ * assuming equal flow across transect and 90° spread at discharge | 0.0000 m ² |
| Nickel (Ni) | $L_{S(Ni)} = \text{Available Nickel Loading in Stream} = C_{C(Ni)} - C_{S(Ni)} \times Q_0(\text{MGD}) \times 8.34 =$ | 25,685 lbs/Day |
| | $L_{D-MAX(Ni)} = \text{Current Maximum Discharge Nickel Loading exceeding criteria} = (C_{E(Ni)} - C_{E(Ni)}) \times Q_0(\text{MGD}) \times 8.34 =$ | -11 lbs/Day |
| | $\%P_{E(Ni)} = \text{Percent of Stream Capacity for Current Loading} = L_{D-MAX(Ni)} / L_{S(Ni)} =$ | 0% of Stream Capacity |
| | $L_{D(Ni)} = \text{Proposed Discharge Ni Loading exceeding criteria after Treatment Facility Upgrades} = (C_{P(Ni)} - C_{P(Ni)}) \times Q_0(\text{MGD}) \times 8.34 =$ | -11.26317 lbs/Day |
| | $\%P_{P(Ni)} = \text{Percent of Stream Capacity for Proposed Loading} = L_{D(Ni)} / L_{S(Ni)} =$ | -0.04% of Stream Capacity |
| | Proposed Area of Impact due to Nickel * = $(\%P_{P(Ni)} \times W_3)^2 \times 0.5 =$ * assuming equal flow across transect and 90° spread at discharge | 0.0048 m ² |
| Zinc (Zn) | $L_{S(Zn)} = \text{Available Zinc Loading in Stream} = C_{C(Zn)} - C_{S(Zn)} \times Q_0(\text{MGD}) \times 8.34 =$ | -34,395 lbs/Day |
| | $L_{D-MAX(Zn)} = \text{Current Maximum Discharge Zinc Loading exceeding criteria} = (C_{E(Zn)} - C_{E(Zn)}) \times Q_0(\text{MGD}) \times 8.34 =$ | -20 lbs/Day |
| | $\%P_{E(Zn)} = \text{Percent of Stream Capacity for Current Loading} = L_{D-MAX(Zn)} / L_{S(Zn)} =$ | 0% of Stream Capacity |
| | $L_{D(Zn)} = \text{Proposed Discharge Zn Loading exceeding criteria after Treatment Facility Upgrades} = (C_{P(Zn)} - C_{P(Zn)}) \times Q_0(\text{MGD}) \times 8.34 =$ | -20.335422 lbs/Day |
| | $\%P_{P(Zn)} = \text{Percent of Stream Capacity for Proposed Loading} = L_{D(Zn)} / L_{S(Zn)} =$ | 0.06% of Stream Capacity |
| | Proposed Area of Impact due to Zinc * = $(\%P_{P(Zn)} \times W_3)^2 \times 0.5 =$ * assuming equal flow across transect and 90° spread at discharge | 0.0087 m ² |
| Ammonia-Nitrogen (NH ₃ -N) | $L_{S(NH3-N)} = \text{Available NH}_3\text{-N Loading in Stream} = C_{C(NH3-N)} - C_{S(NH3-N)} \times Q_0(\text{MGD}) \times 8.34 =$ | 9,939 lbs/Day |
| | $L_{D-MAX(NH3-N)} = \text{Current Maximum Discharge NH}_3\text{-N Loading} = C_{E(NH3-N)} \times Q_0(\text{MGD}) \times 8.34 =$ | 5 lbs/Day |
| | $\%P_{E(NH3-N)} = \text{Percent of Stream Capacity for Current Loading} = L_{D-MAX(NH3-N)} / L_{S(NH3-N)} =$ | 0% of Stream Capacity |
| | $L_{D(NH3-N)} = \text{Proposed Discharge NH}_3\text{-N Loading after Treatment Facility Upgrades} = C_{P(NH3-N)} - C_{C(NH3-N)} \times Q_0(\text{MGD}) \times 8.34 =$ | 3 lbs/Day |
| | $\%P_{P(NH3-N)} = \text{Percent of Stream Capacity for Proposed Loading} = L_{D(NH3-N)} / L_{S(NH3-N)} =$ | 0.03% of Stream Capacity |
| | Proposed Area of Impact due to NH ₃ -N * = $(\%P_{P(NH3-N)} \times W_3)^2 \times 0.5 =$ * assuming equal flow across transect and 90° spread at discharge | 0.0023 m ² |

Endangered Mussel Species Impact Area Calculations: (continued...)

Method 3 - Mass Balance Relationship of Stream Flow, Proposed Effluent Quality, and Mussel Protection Criteria

| | | |
|-----------------------------|---|-----------------------|
| Chloride (Cl ⁻) | $Q_{A(Cl^-)}C_{S(Cl^-)} + Q_0C_{P(Cl^-)} = Q_T C_{C(Cl^-)}$ | |
| | $Q_{A(Cl^-)} = \text{Assimilative Stream Flow Required to Achieve Criteria (cfs)}$ | |
| | $Q_T = Q_S + Q_0 \text{ (cfs)}$ | |
| | $Q_{A(Cl^-)}C_{S(Cl^-)} + Q_0C_{P(Cl^-)} = (Q_0 + Q_S)C_{C(Cl^-)}$ | |
| | SOLVING FOR $Q_{A(Cl^-)} = [(Q_0C_{P(Cl^-)} / C_{C(Cl^-)}) - Q_0] / (1 - C_{S(Cl^-)} / C_{C(Cl^-)}) =$ | 0.06422949 cfs |
| | $\%P_{P(Cl^-)} = \text{Percent of Stream Width Required to Assimilate Chlorides to Criteria}$ | |
| | Concentration = $Q_{A(Cl^-)} / Q_S \text{ (cfs)} =$ | 0.0031% |
| | $W_{I(Cl^-)} = \text{Proposed Width of Stream required to Assimilate Chlorides to Criteria}$ | |
| Nickel (Ni) | Concentration = $W_3 \times \%P_{P(Cl^-)}$ | 0.006913 meters |
| | Proposed Area of Impact due to Chloride * = $(W_{I(Cl^-)})^2 \times 0.5 =$ * assuming equal flow across transect and 90° spread at discharge | 0.0000 m ² |
| | $Q_{A(Ni)}C_{S(Ni)} + Q_0C_{P(Ni)} = Q_T C_{C(Ni)}$ | |
| | $Q_{A(Ni)} = \text{Assimilative Stream Flow Required to Achieve Criteria (cfs)}$ | |
| | $Q_T = Q_S + Q_0 \text{ (cfs)}$ | |
| | $Q_{A(Ni)}C_{S(Ni)} + Q_0C_{P(Ni)} = (Q_0 + Q_S)C_{C(Ni)}$ | |
| | SOLVING FOR $Q_{A(Ni)} = [(Q_0C_{P(Ni)} / C_{C(Ni)}) - Q_0] / (1 - C_{S(Ni)} / C_{C(Ni)}) =$ | -0.90862783 cfs |
| | $\%P_{P(Ni)} = \text{Percent of Stream Width Required to Assimilate Nickel to Criteria}$ | |
| Zinc (Zn) | Concentration = $Q_{A(Ni)} / Q_S \text{ (cfs)} =$ | -0.0439% |
| | $W_{I(Ni)} = \text{Proposed Width of Stream required to Assimilate Nickel to Criteria}$ | |
| | Concentration = $W_3 \times \%P_{P(Ni)}$ | -0.097792 meters |
| | Proposed Area of Impact due to Nickel * = $(W_{I(Ni)})^2 \times 0.5 =$ * assuming equal flow across transect and 90° spread at discharge | 0.0048 m ² |
| | $Q_{A(Zn)}C_{S(Zn)} + Q_0C_{P(Zn)} = Q_T C_{C(Zn)}$ | |
| | $Q_{A(Zn)} = \text{Assimilative Stream Flow Required to Achieve Criteria (cfs)}$ | |
| | $Q_T = Q_S + Q_0 \text{ (cfs)}$ | |
| | $Q_{A(Zn)}C_{S(Zn)} + Q_0C_{P(Zn)} = (Q_0 + Q_S)C_{C(Zn)}$ | |
| | SOLVING FOR $Q_{A(Zn)} = [(Q_0C_{P(Zn)} / C_{C(Zn)}) - Q_0] / (1 - C_{S(Zn)} / C_{C(Zn)}) =$ | 1.22505532 cfs |
| | $\%P_{P(Zn)} = \text{Percent of Stream Width Required to Assimilate Zinc to Criteria}$ | |
| | Concentration = $Q_{A(Zn)} / Q_S \text{ (cfs)} =$ | 0.0591% |
| | $W_{I(Zn)} = \text{Proposed Width of Stream required to Assimilate Zinc to Criteria}$ | |
| | Concentration = $W_3 \times \%P_{P(Zn)}$ | 0.131847 meters |
| | Proposed Area of Impact due to Chloride * = $(W_{I(Cl^-)})^2 \times 0.5 =$ * assuming equal flow across transect and 90° spread at discharge | 0.0087 m ² |
| | $Q_{A(NH3-N)}C_{S(NH3-N)} + Q_0C_{P(NH3-N)} = Q_T C_{C(NH3-N)}$ | |

| | | |
|---------------------------------------|---|-----------------------|
| Ammonia-Nitrogen (NH ₃ -N) | $Q_{A(NH3-N)} = \text{Assimilative Stream Flow Required to Achieve Criteria (cfs)}$ | |
| | $Q_T = Q_S + Q_D \text{ (cfs)}$ | |
| | $Q_{A(NH3-N)} C_{S(NH3-N)} + Q_D C_{P(NH3-N)} = (Q_D + Q_S) C_{C(NH3-N)}$ | |
| | SOLVING FOR $Q_{A(NH3-N)} = [(Q_D C_{P(NH3-N)} / C_{C(NH3-N)}) - Q_D] / (1 - C_{S(NH3-N)} / C_{C(NH3-N)}) =$ | 0.669059 cfs |
| | $\%P_{(NH3-N)} = \text{Percent of Stream Width Required to Assimilate NH3-N to Criteria}$ | |
| | Concentration = $Q_{A(NH3-N)} / Q_S \text{ (cfs)} =$ | 0.0323% |
| | $W_{I(NH3-N)} = \text{Proposed Width of Stream required to Assimilate NH3-N to Criteria}$ | |
| | Concentration = $W_S \times \%P_{(NH3-N)}$ | 0.072008 meters |
| | Proposed Area of Impact due to NH3-N * = $(W_{I(NH3-N)})^2 \times 0.5 =$ * assuming equal flow across transect and 90° spread at discharge | 0.0026 m ² |

Please note that the nickel impact area is based on assumptions and a worst-case scenario for both the in-stream concentration as well as the effluent concentration. All of the “impact area” calculations are based on the worst-case scenario of the stream being at low flow (Q_{7-10}) flow conditions and the discharge from the treatment plant being at the design capacity. The likelihood of all of these conditions being at the “worst-case” scenario is not anticipated. Please also note that as discussed below, the Department will be able to further evaluate nickel concentrations in the effluent through proposed effluent monitoring. The Department may also collect in-stream nickel data over the course of the upcoming permit cycle at various facilities to be able to better evaluate the associated “impact areas”.

Similar to other NPDES Permits for POTWs that have minimal impact areas, the Department will add the following in the draft NPDES permit:

- Weekly effluent monitoring for Ammonia-Nitrogen
- Monthly effluent monitoring for Chloride.
- Quarterly effluent monitoring for Nickel.
- Quarterly effluent monitoring for Zinc.

This monitoring will provide a dataset as a means of further evaluating potential impacts in the upcoming permit term. This data will also allow the Department to evaluate the need for pollutant reduction evaluations in future NPDES permit renewals for some or all of these pollutants.

Compliance History

DMR Data for Outfall 001 (from January 1, 2022 to December 31, 2022)

| Parameter | DEC-22 | NOV-22 | OCT-22 | SEP-22 | AUG-22 | JUL-22 | JUN-22 | MAY-22 | APR-22 | MAR-22 | FEB-22 | JAN-22 |
|--|---------|---------|---------|--------|--------|--------|--------|---------|--------|--------|--------|--------|
| Flow (MGD) Average Monthly | 0.068 | 0.077 | 0.043 | 0.039 | 0.038 | 0.039 | 0.049 | 0.077 | 0.081 | 0.095 | 0.133 | 0.057 |
| Flow (MGD) Daily Maximum | 0.293 | 0.978 | 0.194 | 0.232 | 0.263 | 0.163 | 0.187 | 0.312 | 0.199 | 0.425 | 0.988 | 0.092 |
| pH (S.U.) Minimum | 6.65 | 6.6 | 6.67 | 6.7 | 6.7 | 6.72 | 6.4 | 6.4 | 6.69 | 6.52 | 6.5 | 6.73 |
| pH (S.U.) Maximum | 7.17 | 7.4 | 7.36 | 7.1 | 7.0 | 7.2 | 7.2 | 7.18 | 7.05 | 6.99 | 7.22 | 7.1 |
| DO (mg/L) Minimum | 6.42 | 6.04 | 4.54 | 4.8 | 4.82 | 4.24 | 5.11 | 5.12 | 6.12 | 6.32 | 6.65 | 6.44 |
| CBOD5 (lbs/day) Average Monthly | 3.997 | 1.922 | 1.082 | 2.433 | 0.946 | 0.957 | 1.231 | 2.352 | 2.327 | 2.382 | 4.66 | 2.924 |
| CBOD5 (lbs/day) Weekly Average | 3.997 | 1.922 | 1.082 | 2.433 | 0.946 | 0.957 | 1.231 | 2.352 | 2.327 | 2.382 | 4.66 | 2.924 |
| CBOD5 (mg/L) Average Monthly | 5.7 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3.57 | 3 |
| CBOD5 (mg/L) Weekly Average | 5.7 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3.57 | 3 |
| BOD5 (lbs/day) Raw Sewage Influent Average Monthly | 109.592 | 78.146 | 58.053 | 39.64 | 56.725 | 62.658 | 69.157 | 100.993 | 121.86 | 106.19 | 126.94 | 72.356 |
| BOD5 (lbs/day) Raw Sewage Influent Daily Maximum | 169.302 | 125.07 | 81.265 | 57.045 | 59.848 | 95.351 | 103.16 | 106.68 | 144.62 | 130.75 | 218.86 | 111.88 |
| BOD5 (mg/L) Raw Sewage Influent Average Monthly | 186.5 | 137.66 | 162 | 149.25 | 182.4 | 198.25 | 169.8 | 136.75 | 157.25 | 143.52 | 150.0 | 168.5 |
| TSS (lbs/day) Average Monthly | 1.745 | 1.922 | 1.082 | 2.493 | 1.626 | 1.762 | 3.648 | 3.697 | 5.663 | 2.382 | 4.32 | 3.137 |
| TSS (lbs/day) Raw Sewage Influent Average Monthly | 93.679 | 111.029 | 86.840 | 52.812 | 76.401 | 61.854 | 61.332 | 109.118 | 98.053 | 93.93 | 104.45 | 76.881 |
| TSS (lbs/day) Raw Sewage Influent Daily Maximum | 131.772 | 202.56 | 133.807 | 68.304 | 98.479 | 86.069 | 77.06 | 123.16 | 109.88 | 142.46 | 195.75 | 127.5 |
| TSS (lbs/day) Weekly Average | 1.745 | 1.922 | 1.082 | 2.493 | 1.626 | 1.762 | 3.648 | 3.697 | 5.663 | 2.382 | 4.32 | 3.137 |
| TSS (mg/L) Average Monthly | 3 | 3 | 3 | 3.25 | 5.2 | 5.5 | 7.8 | 4.5 | 7 | 3 | 3 | 3.5 |

| | | | | | | | | | | | | |
|--|--------|--------|--------|--------|--------|--------|-------|-------|--------|--------|--------|-------|
| TSS (mg/L) Raw Sewage Influent Average Monthly | 161.5 | 174.8 | 242.5 | 200.25 | 243.6 | 193.75 | 157.4 | 147 | 127 | 127 | 125 | 178.5 |
| TSS (mg/L) Weekly Average | 3 | 3 | 3 | 3.25 | 5.2 | 5.5 | 7.8 | 4.5 | 7 | 3 | 3 | 3.5 |
| Fecal Coliform (CFU/100 ml) Geometric Mean | 1 | 13.981 | 6.514 | 128.58 | 91.776 | 82.254 | 13.8 | 3 | 1.250 | 9.4 | 11.795 | 3.584 |
| Fecal Coliform (CFU/100 ml) Instantaneous Maximum | 1 | 194 | 15 | 345 | 313 | 210 | 27 | 8 | 2 | 18 | 2420 | 11 |
| Total Nitrogen (lbs/day) Average Monthly | 15.936 | 22.284 | 10.077 | 0.364 | 0.428 | 0.455 | 1.291 | 1.11 | 17.429 | 13.231 | 2.54 | 0.641 |
| Total Nitrogen (mg/L) Average Monthly | 28.1 | 34.7 | 28.1 | 1.12 | 1.35 | 1.4 | 3.16 | 1.73 | 25.8 | 16.7 | 2.29 | 1.35 |
| Ammonia (lbs/day) Average Monthly | 0.057 | 0.180 | 0.129 | 0.032 | 0.032 | 0.068 | 0.123 | 0.096 | 0.068 | 0.333 | 0.199 | 0.071 |
| Ammonia (mg/L) Average Monthly | 0.1 | 0.28 | 0.36 | 0.1 | 0.1 | 0.21 | 0.3 | 0.15 | 0.1 | 0.42 | 0.18 | 0.15 |
| Total Phosphorus (lbs/day) Average Monthly | 1.979 | 3.237 | 1.219 | 1.824 | 1.794 | 1.903 | 2.358 | 1.971 | 1.952 | 1.196 | 4.37 | 1.269 |
| Total Phosphorus (mg/L) Average Monthly | 3.49 | 5.04 | 3.4 | 5.61 | 5.66 | 5.85 | 5.77 | 3.07 | 2.89 | 1.51 | 3.94 | 2.67 |

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.

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|---|-------------------------------------|---------------------|-----------------------|---------------------|---------------------|---------------------|--|----------------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Average Monthly | Weekly Average | Minimum | Average Monthly | Weekly Average | Instant. Maximum | | |
| Flow (MGD) | Report | Report Daily Max | XXX | XXX | XXX | XXX | Continuous | Measured |
| pH (S.U.) | XXX | XXX | 6.0 Daily Min | XXX | 9.0 Daily Max | XXX | 1/day | Grab |
| DO | XXX | XXX | 4.0 Daily Min | XXX | XXX | XXX | 1/day | Grab |
| CBOD5 | 38.0 | 61.0 | XXX | 25.0 | 40.0 | 50 | 1/week | 8-Hr Composite |
| BOD5 | | | | | | | | |
| Raw Sewage Influent | Report | XXX | XXX | Report | XXX | XXX | 1/week | 8-Hr Composite |
| TSS | | | | | | | | |
| Raw Sewage Influent | Report | XXX | XXX | Report | XXX | XXX | 1/week | 8-Hr Composite |
| TSS | 46.0 | 69.0 | XXX | 30.0 | 45.0 | 60 | 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 | Report Avg Qrtly | XXX | 1/quarter | Grab |
| UV Intensity (µw/cm²) | XXX | XXX | XXX | Report Daily Max | XXX | XXX | 1/day | Metered |
| Total Nitrogen | XXX | XXX | XXX | Report Annl Avg | XXX | XXX | 1/year | 8-Hr Composite |
| Ammonia-Nitrogen | Report | XXX | XXX | Report | XXX | XXX | 1/week | 8-Hr Composite |
| Total Phosphorus | XXX | XXX | XXX | Report Annl Avg | XXX | XXX | 1/year | 8-Hr Composite |

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

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|--------------|-------------------------------------|-------------------|-----------------------|---------------------|-------------------|---------------------|--|----------------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Average Monthly | Weekly Average | Minimum | Average Monthly | Weekly Average | Instant. Maximum | | |
| Total Nickel | Report Avg Qrtly | XXX | XXX | Report Avg Qrtly | XXX | XXX | 1/quarter | 8-Hr Composite |
| Total Zinc | Report Avg Qrtly | XXX | XXX | Report Avg Qrtly | XXX | XXX | 1/quarter | 8-Hr Composite |
| Chloride | Report | XXX | XXX | Report | XXX | XXX | 1/month | 8-Hr Composite |

Compliance Sampling Location: at Outfall 001, after ultraviolet (UV) light 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 Coliform are technology based on Chapter 92a.47. Monitoring for influent BOD₅ and influent Total Suspended Solids is based on Chapter 92a.61. Monitoring for E. Coli, UV Intensity, Total Nitrogen, Ammonia-Nitrogen, Total Phosphorus, Total Nickel, Total Zinc, and Chloride is based on Chapter 92a.61.

Attachment 1

WQM 7.0 Effluent Limits

| <u>SWP Basin</u> | | <u>Stream Code</u> | <u>Stream Name</u> | | | | |
|------------------|----------------|--------------------|--------------------|------------------|--------------------------------|----------------------------|----------------------------|
| 18A | | 42122 | ALLEGHENY RIVER | | | | |
| 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) |
| 69.270 | East Brady STP | PA0037893 | 0.185 | CBOD5 | 25 | | |
| | | | | NH3-N | 25 | 50 | |
| | | | | Dissolved Oxygen | | | 4 |

WQM 7.0 D.O.Simulation

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | |
|---------------------------------|-----------------------------------|----------------------------------|-----------------------------|----------------|
| 18A | 42122 | ALLEGHENY RIVER | | |
| <u>RMI</u> | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | <u>Analysis pH</u> | |
| 69.270 | 0.185 | 25.000 | 7.000 | |
| <u>Reach Width (ft)</u> | <u>Reach Depth (ft)</u> | <u>Reach WDRatio</u> | <u>Reach Velocity (fps)</u> | |
| 1144.952 | 0.915 | 1251.305 | 1.927 | |
| <u>Reach CBOD5 (mg/L)</u> | <u>Reach Kc (1/days)</u> | <u>Reach NH3-N (mg/L)</u> | <u>Reach Kn (1/days)</u> | |
| 2.00 | 0.003 | 0.00 | 1.029 | |
| <u>Reach DO (mg/L)</u> | <u>Reach Kr (1/days)</u> | <u>Kr Equation</u> | <u>Reach DO Goal (mg/L)</u> | |
| 8.242 | 3.833 | Tsivoglou | 5 | |
| <u>Reach Travel Time (days)</u> | Subreach Results | | | |
| 0.032 | TravTime (days) | CBOD5 (mg/L) | NH3-N (mg/L) | D.O. (mg/L) |
| | 0.003 | 2.00 | 0.00 | 7.54 |
| | 0.006 | 2.00 | 0.00 | 7.54 |
| | 0.010 | 2.00 | 0.00 | 7.54 |
| | 0.013 | 2.00 | 0.00 | 7.54 |
| | 0.016 | 2.00 | 0.00 | 7.54 |
| | 0.019 | 2.00 | 0.00 | 7.54 |
| | 0.022 | 2.00 | 0.00 | 7.54 |
| | 0.025 | 2.00 | 0.00 | 7.54 |
| | 0.029 | 2.00 | 0.00 | 7.54 |
| | 0.032 | 2.00 | 0.00 | 7.54 |

WQM 7.0 Modeling Specifications

| | | | |
|--------------------|--------|-------------------------------------|-------------------------------------|
| Parameters | Both | Use Inputted Q1-10 and Q30-10 Flows | <input checked="" type="checkbox"/> |
| WLA Method | EMPR | Use Inputted W/D Ratio | <input type="checkbox"/> |
| Q1-10/Q7-10 Ratio | 0.64 | Use Inputted Reach Travel Times | <input type="checkbox"/> |
| Q30-10/Q7-10 Ratio | 1.36 | Temperature Adjust Kr | <input checked="" type="checkbox"/> |
| D.O. Saturation | 90.00% | Use Balanced Technology | <input checked="" type="checkbox"/> |
| D.O. Goal | 5 | | |

Input Data WQM 7.0

| SWP Basin | Stream Code | Stream Name | RMI | Elevation (ft) | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC |
|--------------|----------------|-----------------|--------|-------------------|-----------------------------|------------------|----------------------------|-------------------------------------|
| 18A | 42122 | ALLEGHENY RIVER | 69.270 | 822.00 | 7763.00 | 0.00000 | 0.00 | <input checked="" type="checkbox"/> |

Stream Data

| Design Cond. | LFY | Trib Flow | Stream Flow | Rch Trav Time (days) | Rch Velocity (fps) | WD Ratio | Rch Width (ft) | Rch Depth (ft) | Tributary Temp (°C) | pH | Stream Temp (°C) | pH |
|-----------------|--------|--------------|----------------|-------------------------------|--------------------------|-------------|----------------------|----------------------|---------------------------|------|------------------------|------|
| | (cfsm) | (cfs) | (cfs) | | | | | | | | | |
| Q7-10 | 0.260 | 0.00 | 0.00 | 0.000 | 0.000 | 0.0 | 0.00 | 0.00 | 25.00 | 7.00 | 0.00 | 0.00 |
| Q1-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | | | | |
| Q30-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | | | | |

Discharge Data

| Name | Permit Number | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
|----------------|---------------|-----------------------------------|------------------------------------|---------------------------------|-------------------|----------------------|------------|
| East Brady STP | PA0037893 | 0.1850 | 0.0000 | 0.0000 | 0.000 | 25.00 | 6.90 |

Parameter Data

| Parameter Name | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (1/days) |
|------------------|------------------------|------------------------|--------------------------|--------------------------|
| CBOD5 | 25.00 | 2.00 | 0.00 | 1.50 |
| Dissolved Oxygen | 4.00 | 8.24 | 0.00 | 0.00 |
| NH3-N | 25.00 | 0.00 | 0.00 | 0.70 |

Input Data WQM 7.0

| SWP Basin | Stream Code | Stream Name | RMI | Elevation (ft) | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC |
|--------------|----------------|-----------------|--------|-------------------|-----------------------------|------------------|----------------------------|-------------------------------------|
| 18A | 42122 | ALLEGHENY RIVER | 68.270 | 820.00 | 7765.00 | 0.00000 | 0.00 | <input checked="" type="checkbox"/> |

Stream Data

| Design Cond. | LFY | Trib Flow | Stream Flow | Rch Trav Time (days) | Rch Velocity (fps) | WD Ratio | Rch Width (ft) | Rch Depth (ft) | Tributary Temp (°C) | pH | Stream Temp (°C) | pH |
|-----------------|--------|--------------|----------------|-------------------------------|--------------------------|-------------|----------------------|----------------------|---------------------------|------|------------------------|------|
| | (cfsm) | (cfs) | (cfs) | | | | | | | | | |
| Q7-10 | 0.260 | 0.00 | 0.00 | 0.000 | 0.000 | 0.0 | 0.00 | 0.00 | 25.00 | 7.00 | 0.00 | 0.00 |
| Q1-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | | | | |
| Q30-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | | | | |

Discharge Data

| Name | Permit Number | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
|------|---------------|-----------------------------------|------------------------------------|---------------------------------|-------------------|----------------------|------------|
| | | 0.0000 | 0.0000 | 0.0000 | 0.000 | 25.00 | 7.00 |

Parameter Data

| Parameter Name | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (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

| <u>SWP Basin</u> | | <u>Stream Code</u> | | <u>Stream Name</u> | | | |
|------------------|--|--------------------|--|--------------------|--|--|--|
| 18A | | 42122 | | ALLEGHENY RIVER | | | |

NH3-N Acute Allocations

| RMI | Discharge Name | Baseline Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction |
|--------|----------------|---------------------------------|---------------------------|---------------------------------|---------------------------|-------------------|----------------------|
| 69.270 | East Brady STP | 11.07 | 50 | 11.07 | 50 | 0 | 0 |

NH3-N Chronic Allocations

| RMI | Discharge Name | Baseline Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction |
|--------|----------------|---------------------------------|---------------------------|---------------------------------|---------------------------|-------------------|----------------------|
| 69.270 | East Brady STP | 1.37 | 25 | 1.37 | 25 | 0 | 0 |

Dissolved Oxygen Allocations

| RMI | Discharge Name | <u>CBOD5</u> | | <u>NH3-N</u> | | <u>Dissolved Oxygen</u> | | Critical Reach | Percent Reduction |
|-------|----------------|--------------------|--------------------|--------------------|--------------------|-------------------------|--------------------|-------------------|----------------------|
| | | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | | |
| 69.27 | East Brady STP | 25 | 25 | 25 | 25 | 4 | 4 | 0 | 0 |

WQM 7.0 Hydrodynamic Outputs

| <u>SWP Basin</u> | | <u>Stream Code</u> | | <u>Stream Name</u> | | | | | | | | |
|--------------------|-------------|--------------------|-----------------|--------------------|-------------|-------|---------|-----------|----------|-----------------|---------------|-------------|
| 18A | | 42122 | | ALLEGHENY RIVER | | | | | | | | |
| 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) | |
| Q7-10 Flow | | | | | | | | | | | | |
| 69.270 | 2018.38 | 0.00 | 2018.38 | .2862 | 0.00038 | .915 | 1144.95 | 1251.3 | 1.93 | 0.032 | 25.00 | 7.00 |
| Q1-10 Flow | | | | | | | | | | | | |
| 69.270 | 1291.76 | 0.00 | 1291.76 | .2862 | 0.00038 | NA | NA | NA | 1.50 | 0.041 | 25.00 | 7.00 |
| Q30-10 Flow | | | | | | | | | | | | |
| 69.270 | 2745.00 | 0.00 | 2745.00 | .2862 | 0.00038 | NA | NA | NA | 2.29 | 0.027 | 25.00 | 7.00 |



Attachment 2

Toxics Management Spreadsheet
Version 1.3, March 2021

Discharge Information

Instructions Discharge Stream

Facility: **East Brady STP** NPDES Permit No.: **PA0037893** Outfall No.: **001**

Evaluation Type: **Major Sewage / Industrial Waste** Wastewater Description: **POTW sewage**

| Discharge Characteristics | | | | | | | | |
|---------------------------|------------------|----------|----------------------------|-----|-----|-----|--------------------------|----------------|
| Design Flow (MGD)* | Hardness (mg/l)* | pH (SU)* | Partial Mix Factors (PMFs) | | | | Complete Mix Times (min) | |
| | | | AFC | CFC | THH | CRL | Q ₇₋₁₀ | Q _h |
| 0.185 | 100 | 6.9 | | | | | | |

| | | | | 0 if left blank | | 0.5 if left blank | | 0 if left blank | | | 1 if left blank | | | | |
|---------------------|---------------------------------|------|---|-----------------|--------------------|-------------------|-------------|-----------------|-----------|-----------|-----------------|-----|--------------|-------------|--|
| Discharge Pollutant | | | | Units | Max Discharge Conc | Trib Conc | Stream Conc | Daily CV | Hourly CV | Stream CV | Fate Coeff | FOS | Criteria Mod | Chem Transl | |
| Group 1 | Total Dissolved Solids (PWS) | mg/L | | 450 | | | | | | | | | | | |
| | Chloride (PWS) | mg/L | | 92 | | | | | | | | | | | |
| | Bromide | mg/L | < | 0.1 | | | | | | | | | | | |
| | Sulfate (PWS) | mg/L | | 40.8 | | | | | | | | | | | |
| | Fluoride (PWS) | mg/L | | | | | | | | | | | | | |
| Group 2 | 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 | | 50 | | | | | | | | | | | |
| | Free Cyanide | µg/L | | | | | | | | | | | | | |
| | Total Cyanide | µg/L | | | | | | | | | | | | | |
| | Dissolved Iron | µg/L | | | | | | | | | | | | | |
| | Total Iron | µg/L | | | | | | | | | | | | | |
| | Total Lead | µg/L | < | 20 | | | | | | | | | | | |
| | Total Manganese | µg/L | | | | | | | | | | | | | |
| | Total Mercury | µg/L | | | | | | | | | | | | | |
| | Total Nickel | µg/L | | | | | | | | | | | | | |
| | Total Phenols (Phenolics) (PWS) | µg/L | | | | | | | | | | | | | |
| | Total Selenium | µg/L | | | | | | | | | | | | | |
| | Total Silver | µg/L | | | | | | | | | | | | | |
| | Total Thallium | µg/L | | | | | | | | | | | | | |
| | Total Zinc | µg/L | | 40 | | | | | | | | | | | |
| | Total Molybdenum | µg/L | | | | | | | | | | | | | |
| | Acrolein | µg/L | < | | | | | | | | | | | | |
| | Acrylamide | µg/L | < | | | | | | | | | | | | |
| | Acrylonitrile | µg/L | < | | | | | | | | | | | | |
| | Benzene | µg/L | < | | | | | | | | | | | | |
| | Bromoform | µg/L | < | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|---------|-----------------------------|------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Group 3 | 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 | < | | | | | | | | | | | | | | | | | |
| | 1,2-Dichloroethane | µg/L | < | | | | | | | | | | | | | | | | | |
| | 1,1-Dichloroethylene | µg/L | < | | | | | | | | | | | | | | | | | |
| | 1,2-Dichloropropane | µg/L | < | | | | | | | | | | | | | | | | | |
| | 1,3-Dichloropropylene | µg/L | < | | | | | | | | | | | | | | | | | |
| | 1,4-Dioxane | µg/L | < | | | | | | | | | | | | | | | | | |
| | Ethylbenzene | µg/L | < | | | | | | | | | | | | | | | | | |
| | Methyl Bromide | µg/L | < | | | | | | | | | | | | | | | | | |
| | Methyl Chloride | µg/L | < | | | | | | | | | | | | | | | | | |
| | 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 | < | | | | | | | | | | | | | | | | | |
| Group 4 | 2-Chlorophenol | µg/L | < | | | | | | | | | | | | | | | | | |
| | 2,4-Dichlorophenol | µg/L | < | | | | | | | | | | | | | | | | | |
| | 2,4-Dimethylphenol | µg/L | < | | | | | | | | | | | | | | | | | |
| | 4,6-Dinitro-o-Cresol | µg/L | < | | | | | | | | | | | | | | | | | |
| | 2,4-Dinitrophenol | µg/L | < | | | | | | | | | | | | | | | | | |
| | 2-Nitrophenol | µg/L | < | | | | | | | | | | | | | | | | | |
| | 4-Nitrophenol | µg/L | < | | | | | | | | | | | | | | | | | |
| | p-Chloro-m-Cresol | µg/L | < | | | | | | | | | | | | | | | | | |
| | Pentachlorophenol | µg/L | < | | | | | | | | | | | | | | | | | |
| | Phenol | µg/L | < | | | | | | | | | | | | | | | | | |
| | 2,4,6-Trichlorophenol | µg/L | < | | | | | | | | | | | | | | | | | |
| Group 5 | Acenaphthene | µg/L | < | | | | | | | | | | | | | | | | | |
| | Acenaphthylene | µg/L | < | | | | | | | | | | | | | | | | | |
| | Anthracene | µg/L | < | | | | | | | | | | | | | | | | | |
| | Benzidine | µg/L | < | | | | | | | | | | | | | | | | | |
| | Benzo(a)Anthracene | µg/L | < | | | | | | | | | | | | | | | | | |
| | 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-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)Anthracene | µg/L | < | | | | | | | | | | | | | | | | | |
| | 1,2-Dichlorobenzene | µg/L | < | | | | | | | | | | | | | | | | | |
| | 1,3-Dichlorobenzene | µg/L | < | | | | | | | | | | | | | | | | | |
| | 1,4-Dichlorobenzene | µg/L | < | | | | | | | | | | | | | | | | | |
| | 3,3-Dichlorobenzidine | µg/L | < | | | | | | | | | | | | | | | | | |
| | Diethyl Phthalate | µg/L | < | | | | | | | | | | | | | | | | | |
| | Dimethyl Phthalate | µg/L | < | | | | | | | | | | | | | | | | | |
| | Di-n-Butyl Phthalate | µg/L | < | | | | | | | | | | | | | | | | | |
| | 2,4-Dinitrotoluene | µg/L | < | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|---------|---------------------------|--------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | 2,6-Dinitrotoluene | µg/L | < | | | | | | | | | | | | | | | | |
| | Di-n-Octyl Phthalate | µg/L | < | | | | | | | | | | | | | | | | |
| | 1,2-Diphenylhydrazine | µg/L | < | | | | | | | | | | | | | | | | |
| | Fluoranthene | µg/L | < | | | | | | | | | | | | | | | | |
| | Fluorene | µg/L | < | | | | | | | | | | | | | | | | |
| | Hexachlorobenzene | µg/L | < | | | | | | | | | | | | | | | | |
| | Hexachlorobutadiene | µg/L | < | | | | | | | | | | | | | | | | |
| | 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 | < | | | | | | | | | | | | | | | | |
| | Phenanthrene | µg/L | < | | | | | | | | | | | | | | | | |
| | Pyrene | µg/L | < | | | | | | | | | | | | | | | | |
| | 1,2,4-Trichlorobenzene | µg/L | < | | | | | | | | | | | | | | | | |
| Group 6 | Aldrin | µg/L | < | | | | | | | | | | | | | | | | |
| | alpha-BHC | µg/L | < | | | | | | | | | | | | | | | | |
| | beta-BHC | µg/L | < | | | | | | | | | | | | | | | | |
| | gamma-BHC | µg/L | < | | | | | | | | | | | | | | | | |
| | delta BHC | µg/L | < | | | | | | | | | | | | | | | | |
| | Chlordane | µg/L | < | | | | | | | | | | | | | | | | |
| | 4,4-DDT | µg/L | < | | | | | | | | | | | | | | | | |
| | 4,4-DDE | µg/L | < | | | | | | | | | | | | | | | | |
| | 4,4-DDD | µg/L | < | | | | | | | | | | | | | | | | |
| | Dieldrin | µg/L | < | | | | | | | | | | | | | | | | |
| | alpha-Endosulfan | µg/L | < | | | | | | | | | | | | | | | | |
| | beta-Endosulfan | µg/L | < | | | | | | | | | | | | | | | | |
| | Endosulfan Sulfate | µg/L | < | | | | | | | | | | | | | | | | |
| | Endrin | µg/L | < | | | | | | | | | | | | | | | | |
| | Endrin Aldehyde | µg/L | < | | | | | | | | | | | | | | | | |
| | Heptachlor | µg/L | < | | | | | | | | | | | | | | | | |
| | Heptachlor Epoxide | µg/L | < | | | | | | | | | | | | | | | | |
| | PCB-1016 | µg/L | < | | | | | | | | | | | | | | | | |
| | PCB-1221 | µg/L | < | | | | | | | | | | | | | | | | |
| | PCB-1232 | µg/L | < | | | | | | | | | | | | | | | | |
| Group 7 | PCB-1242 | µg/L | < | | | | | | | | | | | | | | | | |
| | PCB-1248 | µg/L | < | | | | | | | | | | | | | | | | |
| | PCB-1254 | µg/L | < | | | | | | | | | | | | | | | | |
| | PCB-1260 | µg/L | < | | | | | | | | | | | | | | | | |
| | PCBs, Total | µg/L | < | | | | | | | | | | | | | | | | |
| | Toxaphene | µg/L | < | | | | | | | | | | | | | | | | |
| | 2,3,7,8-TCDD | ng/L | < | | | | | | | | | | | | | | | | |
| | Gross Alpha | pCi/L | < | | | | | | | | | | | | | | | | |
| | Total Beta | pCi/L | < | | | | | | | | | | | | | | | | |
| | Radium 226/228 | pCi/L | < | | | | | | | | | | | | | | | | |
| | Total Strontium | µg/L | < | | | | | | | | | | | | | | | | |
| | Total Uranium | µg/L | < | | | | | | | | | | | | | | | | |
| | Osmotic Pressure | mOs/kg | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
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Stream / Surface Water Information

East Brady STP, NPDES Permit No. PA0037893, Outfall 001

Instructions Discharge **Stream**

Receiving Surface Water Name: No. Reaches to Model: **1**

- ☒ Statewide Criteria
☐ Great Lakes Criteria
☐ ORSANCO Criteria

| Location | Stream Code* | RMI* | Elevation (ft)* | DA (mi ²)* | Slope (ft/ft) | PWS Withdrawal (MGD) | Apply Fish Criteria* |
|--------------------|--------------|-------|-----------------|------------------------|---------------|----------------------|----------------------|
| Point of Discharge | 042122 | 69.27 | 822 | 7763 | | | Yes |
| End of Reach 1 | 042122 | 68.27 | 820 | 7765 | | | Yes |

Q₇₋₁₀

| Location | RMI | LFY (cfs/mi ²)* | Flow (cfs) | | W/D Ratio | Width (ft) | Depth (ft) | Velocity (fps) | Travel Time (days) | Tributary | | Stream | | Analysis | |
|--------------------|-------|-----------------------------|------------|-----------|-----------|------------|------------|----------------|--------------------|-----------|----|-----------|-----|----------|----|
| | | | Stream | Tributary | | | | | | Hardness | pH | Hardness* | pH* | Hardness | pH |
| Point of Discharge | 69.27 | 0.26 | | | | | | | | | | 100 | 7 | | |
| End of Reach 1 | 68.27 | 0.26 | | | | | | | | | | | | | |

Q_h

| Location | RMI | LFY (cfs/mi ²)* | Flow (cfs) | | W/D Ratio | Width (ft) | Depth (ft) | Velocity (fps) | Travel Time (days) | Tributary | | Stream | | Analysis | |
|--------------------|-------|-----------------------------|------------|-----------|-----------|------------|------------|----------------|--------------------|-----------|----|-----------|-----|----------|----|
| | | | Stream | Tributary | | | | | | Hardness | pH | Hardness* | pH* | Hardness | pH |
| Point of Discharge | 69.27 | | | | | | | | | | | | | | |
| End of Reach 1 | 68.27 | | | | | | | | | | | | | | |

Toxics Management Spreadsheet
Version 1.3, March 2021

Model Results

East Brady STP, NPDES Permit No. PA0037893, Outfall 001

Instructions

Results

RETURN TO INPUTS

SAVE AS PDF

PRINT

☒ All☐ Inputs☐ Results☐ Limits☒ Hydrodynamics Q_{7-10}

| RMI | Stream Flow (cfs) | PWS Withdrawal (cfs) | Net Stream Flow (cfs) | Discharge Analysis Flow (cfs) | Slope (ft/ft) | Depth (ft) | Width (ft) | W/D Ratio | Velocity (fps) | Travel Time (days) | Complete Mix Time (min) |
|-------|-------------------|----------------------|-----------------------|-------------------------------|---------------|------------|------------|-----------|----------------|--------------------|-------------------------|
| 69.27 | 2018.38 | | 2018.38 | 0.286 | 0.00038 | 0.915 | 1144.952 | 1251.305 | 1.927 | 0.032 | 105449.527 |
| 68.27 | 2018.90 | | 2018.9 | | | | | | | | |

 Q_h

| RMI | Stream Flow (cfs) | PWS Withdrawal (cfs) | Net Stream Flow (cfs) | Discharge Analysis Flow (cfs) | Slope (ft/ft) | Depth (ft) | Width (ft) | W/D Ratio | Velocity (fps) | Travel Time (days) | Complete Mix Time (min) |
|-------|-------------------|----------------------|-----------------------|-------------------------------|---------------|------------|------------|-----------|----------------|--------------------|-------------------------|
| 69.27 | 5748.59 | | 5748.59 | 0.286 | 0.00038 | 1.45 | 1144.952 | 789.542 | 3.462 | 0.018 | 52861.848 |
| 68.27 | 5749.885 | | 5749.88 | | | | | | | | |

☒ Wasteload Allocations☒ AFC

CCT (min): 15

PMF: 0.012

Analysis Hardness (mg/l): 100

Analysis pH: 7.00

| Pollutants | Stream Conc (µg/L) | 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 | 1,192 | Chem Translator of 0.96 applied |
| Total Lead | 0 | 0 | | 0 | 64.581 | 81.6 | 6,949 | Chem Translator of 0.791 applied |
| Total Zinc | 0 | 0 | | 0 | 117.180 | 120 | 10,198 | Chem Translator of 0.978 applied |

☒ CFC

CCT (min): 720

PMF: 0.083

Analysis Hardness (mg/l): 100

Analysis pH: 7.00

| Pollutants | Stream Conc (µg/L) | 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 | |

Model Results

11/23/2021

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| | | | | | | | | |
|---------------|---|---|--|---|---------|------|--------|----------------------------------|
| Sulfate (PWS) | 0 | 0 | | 0 | N/A | N/A | N/A | |
| Total Copper | 0 | 0 | | 0 | 8.956 | 9.33 | 5,446 | Chem Translator of 0.96 applied |
| Total Lead | 0 | 0 | | 0 | 2.517 | 3.18 | 1,857 | Chem Translator of 0.791 applied |
| Total Zinc | 0 | 0 | | 0 | 118.139 | 120 | 69,943 | Chem Translator of 0.986 applied |

☒ **THH**

CCT (min):

PMF:

Analysis Hardness (mg/l):

Analysis pH:

| Pollutants | Stream Conc (µg/L) | 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 | |

☒ **CRL**

CCT (min):

PMF:

Analysis Hardness (mg/l):

Analysis pH:

| Pollutants | Stream Conc (µg/L) | 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:

| Pollutants | Mass Limits | | Concentration Limits | | | | Governing WQBEL | WQBEL Basis | Comments |
|------------|---------------|---------------|----------------------|-----|------|-------|-----------------|-------------|----------|
| | AML (lbs/day) | MDL (lbs/day) | AML | MDL | IMAX | Units | | | |
| | | | | | | | | | |

☒ **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 |
| Total Copper | 764 | µg/L | Discharge Conc ≤ 10% WQBEL |
| Total Lead | 1,857 | µg/L | Discharge Conc ≤ 10% WQBEL |
| Total Zinc | 6,536 | µg/L | Discharge Conc ≤ 10% WQBEL |

DRAFT

Attachment 3



**WATER MANAGEMENT SYSTEM
OPEN VIOLATIONS BY CLIENT**

Client ID: 36546
Client: All

Open Violations: 3

| CLIENT ID | CLIENT | PF ID | FACILITY | PF KIND | PF STATUS | INSP PROGRAM | PROGRAM SPECIFIC ID |
|-----------|------------------------------|--------|-------------------------|-----------|-----------|---------------------|---------------------|
| 36546 | EAST BRADY BORO CLARION CNTY | 283889 | EAST BRADY WATER SYSTEM | Community | Active | Safe Drinking Water | 6160003 |
| 36546 | EAST BRADY BORO CLARION CNTY | 283889 | EAST BRADY WATER SYSTEM | Community | Active | Safe Drinking Water | 6160003 |
| 36546 | EAST BRADY BORO CLARION CNTY | 283889 | EAST BRADY WATER SYSTEM | Community | Active | Safe Drinking Water | 6160003 |

| INSP ID | VIOLATION ID | INSPECTION CATEGORY | VIOLATION DATE | VIOLATION CODE | VIOLATION | PF INSPECTOR | INSP REGION |
|---------|--------------|---------------------|----------------|----------------|--|------------------|-------------|
| 3304790 | 941264 | PF | 01/06/2022 | C2B | FAILURE TO FOLLOW APPROVED METHODS FOR SAMPLING AND ANALYSIS | WAYLAND, MATTHEW | NWRO |
| 3304790 | 941265 | PF | 01/06/2022 | D6D | FAILURE TO PREPARE AND/OR MAINTAIN A SYSTEM MAP | WAYLAND, MATTHEW | NWRO |
| 3389666 | 961268 | PF | 07/11/2022 | C7 | FAILURE TO COMPLY WITH A PERMIT CONDITION | WAYLAND, MATTHEW | NWRO |