

Southcentral Regional Office CLEAN WATER PROGRAM

Application Type
Renewal
NonFacility Type
Municipal
Major / Minor
Minor

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

Application No. PA0081051

APS ID 988363

1425589

Authorization ID

Applicant Name	Round Top Sewer Cooperative, Inc.	Facility Name	Round Top Campground
Applicant Address	2 N Riverside Plaza Suite 800	Facility Address	180 Knight Road
	Chicago, IL 60606-2682	<u></u>	Gettysburg, PA 17325-8767
Applicant Contact	Greggory Kane	Facility Contact	Scott Liddick
Applicant Phone	(312) 279-1692	Facility Phone	(717) 334-9565
Client ID	348398	Site ID	261174
Ch 94 Load Status	Not Overloaded	Municipality	Cumberland Township
Connection Status		County	Adams
Date Application Recei	ved January 31, 2023	EPA Waived?	Yes
Date Application Accepted February 3, 2023		If No, Reason	

Summary of Review

Kline Engineering, on behalf of the Round Top Sewage Cooperative, Inc., applied to the Pennsylvania Department of Environmental Protection (DEP) for renewal and issuance of the NPDES permit. The permit was reissued on July 20, 2017 and became effective on August 1, 2018. The ownership transfer NPDES PA0081051 T-1 was issued on April 15, 2019. The permit expires on July 31, 2023.

The average annual design flow and hydraulic design capacity is 0.042 MGD.

The WQM Part II No. 0188405 original was issued on December 1, 1998, 0188405 A-1 & 0188405 A-2 amendment were issued on 11/6/2000 & 11/1/2006, and 0188405 T-1 & 0188405 T-2 transfer were issued on July 20, 2018 & April 15, 2019.

Sludge use and disposal description and location(s): N/A due to the sludge is hauled by Smith's Disposal Facility, LLC.

Changes from the previous permit: The E. Coli. monitoring and report requirements will add to the permit.

Based on the review outline in this fact sheet, it is recommended that the permit be drafted and published in the Pennsylvania Bulletin for public comments for 30 days.

Approve	Deny	Signatures	Date
Х		Hilaryle Hilary H. Le / Environmental Engineering Specialist	May 26, 2023
Х		Maria D. Bebenek, P.E., for Daniel W. Martin Daniel W. Martin, P.E. / Environmental Engineer Manager	June 30, 2023

Discharge, Receiving	Waters and Water Supply Inform	nation		
Outfall No. 001		Design Flow (MGD)	0.042	
Latitude 39° 40	6' 36.00"	Longitude	-77º 13' 49.84"	
Quad Name Get	ttysburg	Quad Code		
Wastewater Descrip	otion: Sewage Effluent			
	Unnamed Tributary to Plum Run			
Receiving Waters	(WWF)	Stream Code	59062	
NHD Com ID	53320972	RMI	0.8	
Drainage Area	0.11	Yield (cfs/mi²)	0.013	
Q ₇₋₁₀ Flow (cfs)	0.0014	Q ₇₋₁₀ Basis	USGS StreamStats	
Elevation (ft)	452	Slope (ft/ft)		
Watershed No.	13-D	Chapter 93 Class.	WWF	
Existing Use		Existing Use Qualifier		
Exceptions to Use		Exceptions to Criteria		
Assessment Status	Attaining Use(s)			
Cause(s) of Impairn	nent			
Source(s) of Impairr	ment			
TMDL Status		Name		
Nearest Downstread	m Public Water Supply Intake	City if Frederick, MD		
	Monocacy River	Flow at Intake (cfs)		
PWS RMI	MONOCACY INIVE	Distance from Outfall (mi) More than 36.0 miles		
L ANO KINII		Distance nom Outiali (IIII)	More than 50.0 miles	

Changes Since Last Permit Issuance: none

Drainage Area

The discharge is to UNT to Plum Run at RMI 0.80 mile. A drainage area upstream of the discharge is estimated to be 0.11 mi.², according to USGS StreamStats available at https://streamstats.usgs.gov/ss/.

Stream Flow

According to StreamStats, the point of first use has a Q_{7-10} of 0.0014 cfs and a drainage area of 0.11 mi.², which results in a Q_{7-10} low flow yield of 0.019 cfs/mi.². This information is used to obtain a chronic or 30-day (Q_{30-10}), and an acute or 1-day (Q_{1-10}) exposure stream flow for the discharge point as follows (Guidance No. 391-2000-023):

 $Q_{7\text{-}10} = 0.0014 \text{ cfs}$ Low Flow Yield = 0.0014 cfs / 0.11 mi.² = 0.013 cfs/mi.² $Q_{30\text{-}10} = 1.36 * 0.0014 \text{ cfs} = 0.002 \text{ cfs}$ $Q_{1\text{-}10} = 0.64 * 0.0014 \text{ cfs} = 0.001 \text{ cfs}$

The resulting Q_{7-10} dilution ratio is: $Q_{\text{stream}} / Q_{\text{discharge}} = 0.0014 \text{ cfs} / [0.042 \text{ MGD} * (1.547 \text{ cfs/MGD})] = 0.022:1$

UNT to Plum Run

25 Pa. Code § 93.90 classifies UNT to Plum Run as Warm Water Fishes and Migratory Fishes (WWF & MF) surface water. Based on the 2022 Integrated Report, UNT to Plum Run, assessment unit ID 10203, is not impaired. A TMDL currently does not exist for this stream segment, therefore, no TMDL has been taken into consideration during this review.

Public Water Supply

The nearest downstream public water supply intake is the City of Frederick, MD on Monocacy River, which is more than 36.0 miles downstream of this discharge. Given the nature and dilution, the discharge is not expected to significantly impact the water supply.

Treatment Facility Summary

Treatment Facility Name: Round Top Campground

WQM Permit No.	Issuance Date
0188405	12/1/1998
0188405 A-1	11/6/2000
0188405 A-2	11/1/2016
0188405 T-1	7/20/2018
0188405 T-2	4/15/2019

Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Tertiary	Extended Aeration With Solids Removal	Ultraviolet	0.042
				_

Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.042		Not Overloaded	Aerobic Digestion	Other WWTP

Changes Since Last Permit Issuance: none

Other Comments:

Per the site inspection dated December 10, 2018, the plant consists of the following treatment units:

- One bar screen
- One EQ tank
- · One aeration tank
- One clarifier
- · One Ultra-screen Disk Filter
- One UV
- · One sludge holding

The chemicals used Aluminum Sulfate for phosphorus reduction, and Soda Ash Life for pH control.

Biosolids:

The total sewage sludge /biosolids production within the facility for the previous year was 0.901 dry tons.

	Compliance History						
Summary of DMRs:	A summary of past 12-month DMRs is presented on the pages 4 & 5.						
Summary of Inspections:	8/16/2022: Mr. Hoy, DEP's WQET, conducted a compliance evaluation inspection. There were no violations noted during the inspection. Recommendations were keeping the composite sampler refrigerator for temperature verification; ensure results observed during three points pH calibration are recorded on the on-site calibration log; and utilizing the on-site auto dialer alarm system.						
	12/10/2018: Mr. Benham, DEP WQET, conducted a compliance evaluation inspection. There were no violations identified during inspection.						
Other Comments:	There are no open violations against the facility or the permittee.						

Other Comments:

Compliance History

DMR Data for Outfall 001 (from April 1, 2022 to March 31, 2023)

Parameter	MAR-23	FEB-23	JAN-23	DEC-22	NOV-22	OCT-22	SEP-22	AUG-22	JUL-22	JUN-22	MAY-22	APR-22
Flow (MGD)												
Average Monthly	0.0077	0.0062	0.0096	0.0099	0.00837	0.0069	0.0063	0.0062	0.008	0.0068	0.0102	0.0103
Flow (MGD)												
Daily Maximum	0.02	0.0118	0.0261	0.0423	0.0225	0.0142	0.0219	0.0138	0.0319	0.0325	0.0359	0.0263
pH (S.U.)												
Daily Minimum	7.1	7.0	6.8	6.7	6.8	6.9	6.9	7.0	6.9	7.2	7.1	7.3
pH (S.U.)												
Daily Maximum	7.7	7.8	7.7	7.6	7.4	7.6	7.7	7.7	7.8	7.8	7.9	7.7
DO (mg/L)												
Daily Minimum	9.1	9.0	8.5	9.0	8.4	7.2	7.0	7.0	7.3	8.0	7.1	9.0
CBOD5 (mg/L)												
Average Monthly	< 2.4	< 2.4	< 2.4	< 2.4	< 2.4	< 2.4	< 2.4	< 2.4	< 2.4	< 3.3	< 2.4	< 2.4
TSS (mg/L)												
Average Monthly	1.0	1.0	2.0	1.0	1.0	2.0	1.0	2.5	2.5	3.0	1.0	1.0
Fecal Coliform												
(No./100 ml)												
Geometric Mean	< 1	< 1	< 1	< 1	< 1	< 2	< 1	< 1	< 1	< 1	< 2	< 1
Fecal Coliform												
(No./100 ml)												
IMAX	< 1	< 1	< 1	< 1	< 1	5	< 1	< 1	< 1	< 1	3	< 1
UV Intensity (mW/cm²)						_						
Daily Minimum	0.6	0.9	0.7	1.8	1.9	3	4.0	4.5	3.1	4.0	2.7	3.1
Nitrate-Nitrite (lbs/day)	_			_			_			_		
Average Quarterly	< 2			< 5			< 3			< 5		
Nitrate-Nitrite (mg/L)							-0.4					
Average Quarterly	< 21.4			< 70.4			< 50.4			< 69.4		
Total Nitrogen												
(lbs/day)				_			0			_		
Average Quarterly	< 2			< 5			< 3			< 5		
Total Nitrogen (mg/L)	. 04.0			< 70.9			. 50.0			. 60.0		
Average Quarterly Ammonia (lbs/day)	< 21.9			< 10.9			< 50.9			< 69.9		
	< 0.007	< 0.004	< 0.006	< 0.006	< 0.007	< 0.007	< 0.01	< 0.006	< 0.008	< 0.007	< 0.008	< 0.008
Average Monthly Ammonia (mg/L)	< 0.007	< 0.004	< 0.006	< 0.006	< 0.007	< 0.007	< 0.01	< 0.006	< 0.008	< 0.007	< 0.008	< 0.008
Ammonia (mg/L) Average Monthly	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1
TKN (lbs/day)	< U. I	<u> </u>	< U. I	<u> </u>	< 0.1	< U. I	<u> </u>	< U. I	< 0.1	< 0.1	< 0.1	<u> </u>
Average Quarterly	< 0.04			< 0.04			< 0.03			< 0.04		
TKN (mg/L)	< 0.04			< 0.04			< 0.03			< 0.04		
Average Quarterly	< 0.5			< 0.5			< 0.5			< 0.5		
Average Quarterly	< 0.5			< 0.5	l		< 0.5			< 0.5	L	

NPDES Permit Fact Sheet

NPDES Permit No. PA0081051

Round Top Campground

Total Phosphorus												
(lbs/day)												
Average Monthly	0.01	0.01	0.02	0.02	0.09	0.06	0.2	0.08	0.09	0.04	0.03	0.02
Total Phosphorus												
(mg/L)												
Average Monthly	0.2	0.3	0.3	0.4	1.2	1.0	1.5	1.5	1.2	0.5	0.4	0.3

Development of Effluent Limitations						
Outfall No.	001		Design Flow (MGD)	0.042		
Latitude	39° 46′ 35.99)"	Longitude	-77º 13' 49.97"		
Wastewater Description: Sewage Effluent		-				

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)
CBOD5	40	Average Weekly	133.102(a)(4)(ii)	92a.47(a)(2)
Total Suspended	30	Average Monthly	133.102(b)(1)	92a.47(a)(1)
Solids	45	Average Weekly	133.102(b)(2)	92a.47(a)(2)
pН	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)

Comments: Total Residual Chlorine is not applied.

Water Quality-Based Limitations

Ammonia (NH₃-N):

 NH_3 -N calculations were based on the Department's Implementation Guidance of Section 93.7 Ammonia Criteria, dated 11/4/97 (ID No. 391-2000-013). The following data is necessary to determine the in-stream NH_3 -N criteria used in the attached computer model of the stream:

*	Discharge pH	7.0	(Default per 391-2000-007)
*	Discharge Temperature	20°C	(Default per 391-2000-007)
*	Stream pH	7.0	(Default per 391-2000-006)
*	Stream Temperature	25°C	(Default for WWF per 391-2000-003)

* Background NH₃-N 0 mg/L (Assumed since no nearby upstream WWTPs)

Regarding NH₃-N limits, the attached computer printout of the WQM 7.0 stream model (version 1.1) indicates that a limit of 1.93 mg/L NH₃-N as a monthly average (AML) and 3.86 mg/L NH₃-N instantaneous maximum (IMAX) are necessary to protect the aquatic life from toxicity effects. However, the existing permit limits of 1.0 mg/L average monthly & 2.0 mg/L IMAX for summer and 3.0 mg/L average monthly & 6.0 mg/L IMAX for winter are more stringent and will remain in the proposed permit. Monitoring frequency will also remain the same 2/month. DMR data and site inspections reflect that the plant is capable of meeting this limit.

CBOD₅:

The WQM 7.0 model (ver. 1.1) suggests a monthly average CBOD₅ limit of 25.0 mg/L. However, the existing permit limits of 10.0 mg/L average monthly & 20.0 mg/L IMAX are more stringent and will remain in the proposed permit. The minimum monitoring frequency will remain the same 2/month.

Dissolved Oxygen (D.O.):

The D.O. goal is 6.0 mg/L. However, a minimum D.O. of 5.0 mg/L is required per 25 Pa. Code § 93.7. It is recommended that this limit be maintained in the proposed permit to ensure the protection of water quality standards. This approach is consistent with DEP's current Standard Operating Procedure (SOP) No. BPNPSM-PMT-033 and has been applied to other point source dischargers throughout the state.

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pH:

The effluent discharge pH should remain above 6.0 and below 9.0 standard units according to 25 Pa. Code § 95.2(1).

Fecal Coliform:

The recent coliform guidance in 25 Pa. Code § 92a.47.(a)(4) requires a summer technology limit of 200/100 ml as a geometric mean and an instantaneous maximum not greater than 1,000/100ml and 25 Pa. Code § 92a.47.(a)(5) requires a winter limit of 2,000/100ml as a geometric mean and an instantaneous maximum not greater than 10,000/100ml.

E. Coli:

As recommended by DEP's SOP No. BCW-PMT-033, version 1.9 revised March 22, 2021, a routine monitoring for E. Coli will be included in the permit under 25 Pa. Code § 92a.61. This requirement applies to all sewage dischargers greater than 0.002 MGD in their new and reissued permits. A monitoring frequency of 1/year will be included in the permit to be consistent with the recommendation from this SOP.

UV:

The UV system daily monitor and report the UV light intensity (mW/cm²) will remain in the proposed permit.

Total Suspended Solids (TSS):

The existing limits of 10.0 mg/L average monthly, and 20.0 mg/L instantaneous maximum will remain in the proposed permit. Recent DMRs and inspection reports show that the facility has been consistently achieving concentrations below these limits. The minimum monitoring frequency will remain the same 2/month.

Total Phosphorus:

The existing permit limits of 1.5 mg/L as a monthly average and 3.0 mg/L as an instantaneous maximum are being continued in this renewal, consistent with DEP's Technical Guidance for Phosphorus (391-2000-018) and 25 Pa. Code § 96.5. The minimum monitoring frequency will remain the same 2/month.

Total Nitrogen:

Monitoring requirements for Total Nitrogen are being added to all NPDES permits in the State if the permit does not already include them, as authorized by 25 Pa. Code § 92a.61. Controlling nutrients in waterways requires data collection. The existing minimum monitoring and report calculation of quarterly for Total Nitrogen permit will remain in the proposed permit.

Toxics:

DEP utilizes a Toxics Management Spreadsheet (TMS) (last modified on March 2021, ver. 1.3) to facilitate calculations necessary for completing a reasonable potential analysis and determining WQBELs for toxic pollutants. The effluent testing information renewal application (page 7) indicates that there are no toxic pollutants of concern.

Stormwater:

There is no known stormwater outfall associated with this facility.

Chesapeake Bay Strategy:

According to DEP's Chesapeake Bay Phase II Watershed Implementation Plan (WIP) Wastewater Supplement, this facility is considered a phase 5 non-significant sewage discharger with design flow less than 0.2 MGD but greater than 0.002 MGD. In general, DEP will issue permits for all phase 5 facilities with monitoring and reporting for Total Nitrogen (TN) and Total Phosphorus (TP) throughout the permit term at a frequency no less than annually. Furthermore, DEP's SOP No. BPNPSM-PMT-033 states that in general, at a minimum, monitoring for TN and TP should be included in new and reissued permits for sewage discharges with design flows > 2,000 gpd. At this time, the Department is not requiring a total maximum annual nitrogen or phosphorus loading cap. Nitrate-Nitrite as N, Total Kjeldahl Nitrogen, and TN monitoring is already included in the existing permit and will remain in the proposed renewal.

The quarterly "Monitor & Report" requirements for Nitrate-Nitrite as N, and Total Kjeldahl Nitrogen; and quarterly calculation "Monitor & Report" for TN will remain in the proposed permit.

Antidegradation (93.4):

The effluent limits for this discharge have been developed to ensure that existing in-stream water uses and the level of water quality necessary to protect the existing uses are maintained and protected. No High-Quality Waters are impacted by this discharge. No Exceptional Value Waters are impacted by this discharge.

Class A Wild Trout Fisheries:

No Class A Wild Trout Fisheries are impacted by this discharge.

303(d) Listed Streams:

The stream is listed as attaining its designated use(s).

WQM 7.0:

The following data were used in the attached computer model (WQM 7.0) of the stream:

•	Discharge pH	7.0	(Default per 391-2000-007)
•	Discharge Temperature	20°C	(Default per 391-2000-013)
•	Stream pH	7.0	(Default per 392-2000-013)
•	Stream Temperature	25°C	(Default per 392-2000-013)

The following two nodes were used in modeling:

Node 1: Outfall 001 to UNT to Plum Run (59062)

Elevation: 452 ft (USGS National Map Viewer)
Drainage Area: 0.11 mi² (USGS PA StreamStats)

River Mile Index: 0.8 (PA DEP eMapPA)

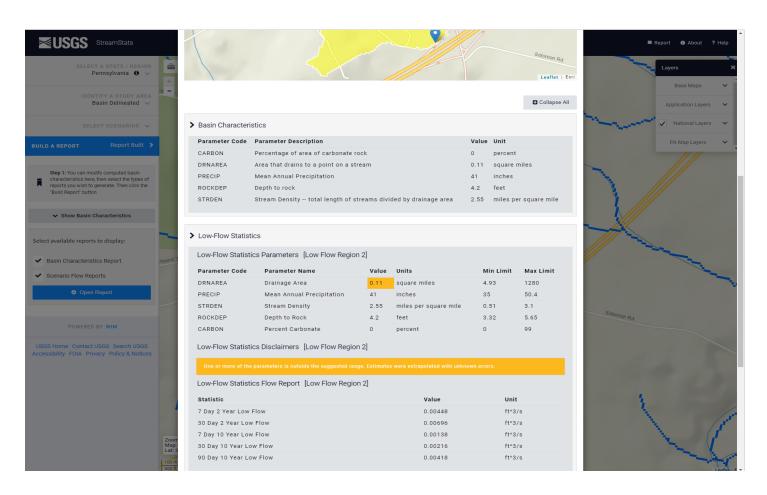
Low Flow Yield: 0.013 cfs/mi² Discharge Flow: 0.042 MGD

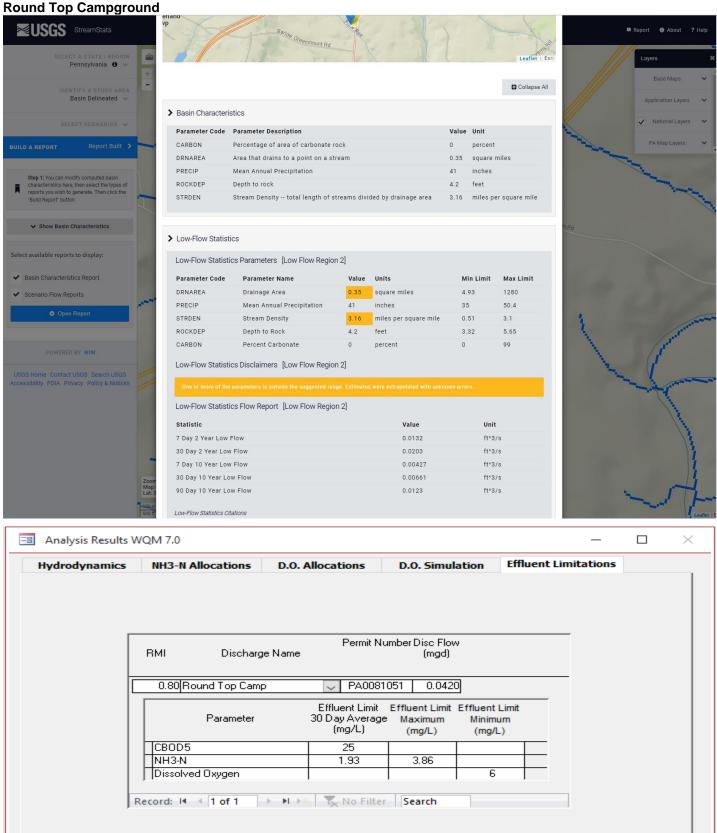
Node 2: At 59062 confluence with Plum Run

Elevation: 398 ft (USGS National Map Viewer)
Drainage Area: 0.35 mi² (USGS PA StreamStats)
River Mile Index: 0.001 (PA DEP eMapPA)

Low Flow Yield: 0.013 cfs/mi²

Discharge Flow: 0.0 MGD





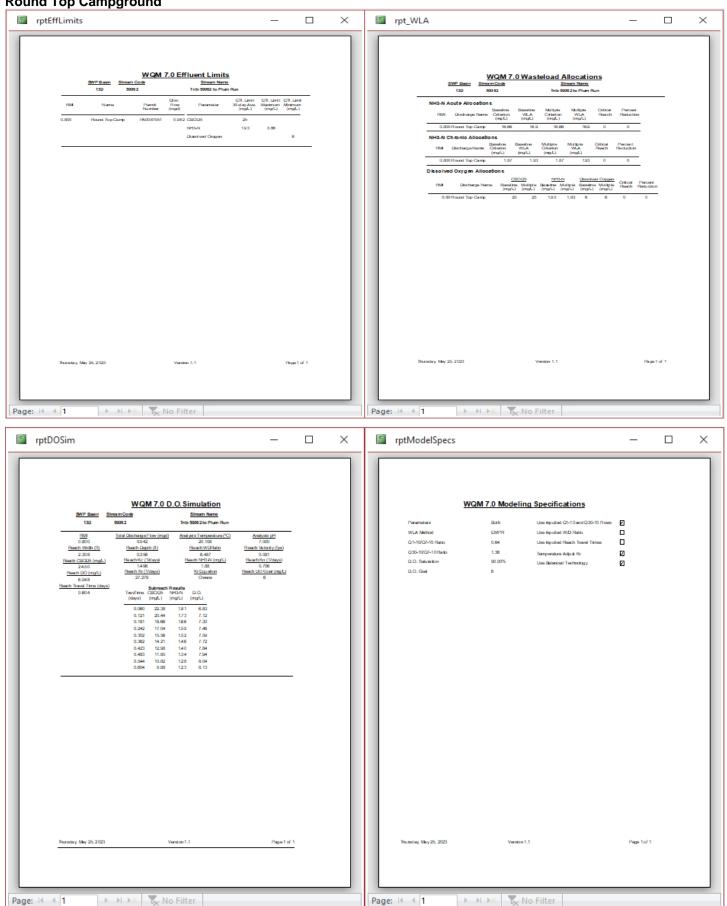
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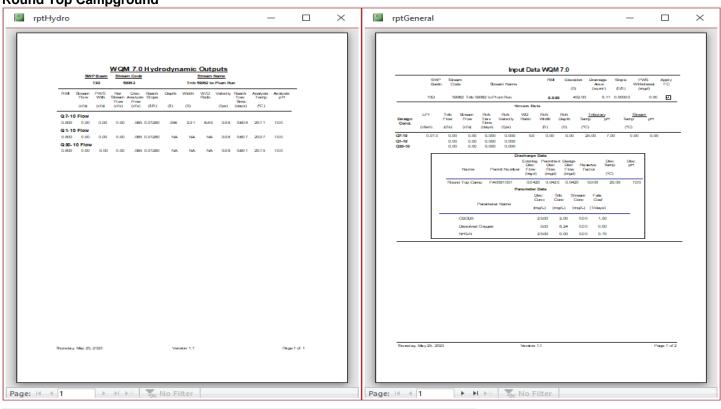
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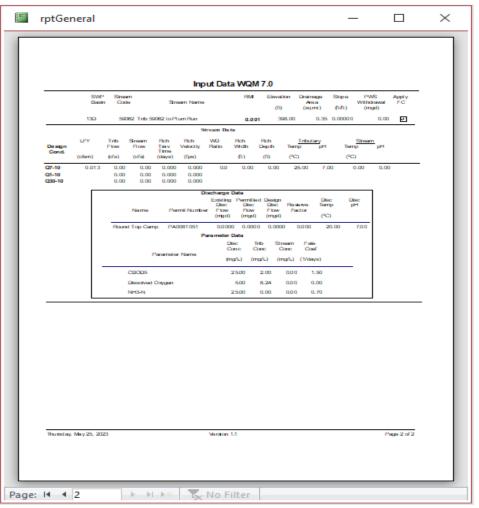
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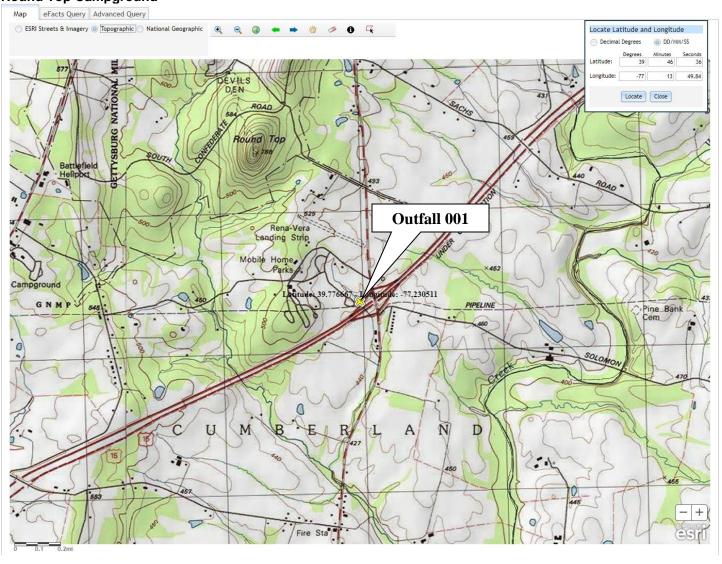
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Existing Effluent Limitations and Monitoring Requirements

	Effluent Limitations					Monitoring Re	quirements	
Boromotor	Mass Units (lbs/day) (1)		Concentrations (mg/L)				Minimum (2)	Required
Parameter	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum	Measurement Frequency	Sample Type
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	5.0 Daily Min	XXX	XXX	XXX	1/day	Grab
UV Intensity (mW/cm²)	XXX	XXX	Report	XXX	XXX	XXX	1/day	Recorded
CBOD5	XXX	XXX	XXX	10.0	XXX	20	2/month	24-Hr Composite
TSS	XXX	XXX	XXX	10.0	XXX	20	2/month	24-Hr Composite
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000	2/month	Grab
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000	2/month	Grab
Ammonia May 1 - Oct 31	Report	XXX	XXX	1.0	XXX	2.0	2/month	24-Hr Composite
Ammonia Nov 1 - Apr 30	Report	XXX	XXX	3.0	XXX	6.0	2/month	24-Hr Composite
Total Phosphorus	Report	XXX	XXX	1.5	XXX	3.0	2/month	24-Hr Composite
Nitrate-Nitrite as N	Report Qrtly	XXX	XXX	Report Qrtly	XXX	XXX	1/quarter	24-Hr Composite
Total Kjeldahl Nitrogen	Report Qrtly	XXX	XXX	Report Qrtly	XXX	XXX	1/quarter	24-Hr Composite
Total Nitrogen	Report Qrtly	XXX	XXX	Report Qrtly	XXX	XXX	1/quarter	Calculation

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Proposed Effluent Limitations and Monitoring Requirements

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

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

	Effluent Limitations					Monitoring Requirements		
Parameter	Mass Units (lbs/day) (1)		Concentrations (mg/L)			Minimum (2)	Required	
Faranietei	Average Monthly	Average Weekly	Daily Minimum	Average Monthly	Maximum	Instant. Maximum	Measurement Frequency	Sample Type
		Report						
Flow (MGD)	Report	Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0	XXX	9.0 Daily Max	XXX	1/day	Grab
D.O.	XXX	XXX	5.0	XXX	XXX	XXX	1/day	Grab
UV Intensity (mW/cm²)	XXX	XXX	Report	XXX	XXX	XXX	1/day	Recorded
CBOD₅	xxx	xxx	xxx	10.0	xxx	20	2/month	24-Hr Composite
TSS	XXX	XXX	XXX	10.0	XXX	20	2/month	24-Hr Composite
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000	2/month	Grab
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000	2/month	Grab
E. Coli (No./100 ml)	XXX	XXX	XXX	XXX	XXX	Report	1/year	Grab
Ammonia May 1 - Oct 31	Report	XXX	XXX	1.0	XXX	2.0	2/month	24-Hr Composite
Ammonia Nov 1 - Apr 30	Report	XXX	XXX	3.0	XXX	6.0	2/month	24-Hr Composite
Total Phosphorus	Report	XXX	XXX	1.5	XXX	3.0	2/month	24-Hr Composite
TKN	Report Avg Qrtly	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	24-Hr Composite
Nitrate-Nitrite	Report Avg Qrtly	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	24-Hr Composite
Total Nitrogen	Report Avg Qrtly	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	Calculation

Compliance Sampling Location:

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	Tools and References Used to Develop Permit						
	Tionana and a service of the service						
	WQM for Windows Model (see Attachment)						
<u> </u>	Toxics Management Spreadsheet (see Attachment)						
	TRC Model Spreadsheet (see Attachment)						
<u> </u>	Temperature Model Spreadsheet (see Attachment)						
	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.						
	Technical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97.						
	Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98.						
	Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96.						
	Technology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97.						
	Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97.						
	Pennsylvania CSO Policy, 385-2000-011, 9/08.						
\boxtimes	Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.						
	Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 391-2000-002, 4/97.						
	Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97.						
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