

Southcentral Regional Office CLEAN WATER PROGRAM

Application Type Renewal
Facility Type Municipal
Major / Minor Minor

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

 Application No.
 PA0085243

 APS ID
 15030

 Authorization ID
 1293520

Applicant Name	Town	s Choice Borough & Harrison ship Joint Sewer Authority ord County	_ Facility Name	Manns Choice Harrison Township STF
Applicant Address	101 C	Chestnut Street	Facility Address	101 Chestnut Street
	Mann	s Choice, PA 15550-0028	_	Manns Choice, PA 15550
Applicant Contact	Kimmel Toby		_ Facility Contact	Bud Ratchford
Applicant Phone	(814)	623-6252	_ Facility Phone	(814) 935-0393
Client ID	53122	2	_ Site ID	252930
Ch 94 Load Status	Not C	verloaded	_ Municipality	Harrison Township
Connection Status	No Li	mitations	_ County	Bedford
Date Application Rece	eived	October 25, 2019	EPA Waived?	Yes
Date Application Acce	epted	October 30, 2019	If No, Reason	

Summary of Review

Approve	Deny	Signatures	Date
		Nicholas Hong, P.E. / Environmental Engineering Specialist	
X			April 27, 2020
		Daniel W. Martin, P.E. / Environmental Engineer Manager	
		Maria Bebenek, P.E. / Environmental Program Manager	

Summary of Review

The application submitted by the applicant requests a NPDES renewal permit for the Manns Choice Harrison Township Joint MA located at 101 Chestnut Street, Manns Choice, PA 15550 in Bedford County, municipality of Harrison. The existing permit became effective on June 1, 2015 and expired on May 31, 2020. The application for renewal was received by DEP Southcentral Regional Office (SCRO) on October 25, 2019.

The purpose of this Fact Sheet is to present the basis of information used for establishing the proposed NPDES permit effluent limitations. The Fact Sheet includes a description of the facility, a description of the facility's receiving waters, a description of the facility's receiving waters attainment/non-attainment assessment status, and a description of any changes to the proposed monitoring/sampling frequency. Section 6 provides the justification for the proposed NPDES effluent limits derived from technology based effluent limits (TBEL), water quality based effluent limits (WQBEL), total maximum daily loading (TMDL), antidegradation, anti-backsliding, and/or whole effluent toxicity (WET). A brief summary of the outlined descriptions has been included in the Summary of Review section.

The subject facility is a 0.07 MGD treatment facility. Contingent upon funding, the applicant anticipates an additional digester and an upgrade to the chlorine contact tank to the treatment facility in the next five years. The NPDES application has been processed as a Minor Sewage Facility (Level 2) due to the type of sewage and the design flow rate for the facility. The applicant disclosed the Act 14 requirement to Bedford County Commissioners, Bedford County Planning Commission, Manns Choice Borough Council, and Harrison Township and the notice was received by the parties on September 30, 2019 and October 4, 2019. A planning approval letter was not necessary as the facility is neither new or expanding.

Utilizing the DEP's web-based Emap-PA information system, the receiving waters has been determined to be the Raystown Branch Juniata River. The sequence of receiving streams that the Raystown Branch Juniata River discharges into are the Juniata River and the Susquehanna River which eventually drains into the Chesapeake Bay. The subject site is subject to the Chesapeake Bay implementation requirements. The receiving water has protected water usage for trout stocking fish (TSF) and migratory fish (MF). No Class A Wild Trout fisheries are impacted by this discharge. The absence of high quality and/or exceptional value surface waters removes the need for an additional evaluation of anti-degradation requirements.

The Raystown Branch Juniata River is a Category 2 stream listed in the 2018 Integrated List of All Waters (formerly 303d Listed Streams). This stream is an attaining stream that supports aquatic life. The receiving waters is not subject to a total maximum daily load (TMDL) plan to improve water quality in the subject facility's watershed.

The existing permit and proposed permit differ as follows:

- Instantaneous chlorine has been adjusted from 1.0 to 1.6 mg/l.
- Ammonia-Nitrogen has been added for monitoring on a 1x/quarter basis.
- Due to the Chesapeake Bay WIP, monitoring for nitrogen species and phosphorus shall be reduced to 1x/quarter.

The proposed permit will expire five (5) years from the effective date.

Based on the review in this report, it is recommended that the permit be drafted. 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.

Any additional information or public review of documents associated with the discharge or facility may be available at PA DEP Southcentral Regional Office (SCRO), 909 Elmerton Avenue, Harrisburg, PA 17110. To make an appointment for file review, contact the SCRO File Review Coordinator at 717,705,4700.

1.0 Applicant

1.1 General Information

This fact sheet summarizes PA Department of Environmental Protection's review for the NPDES renewal for the following subject facility.

Facility Name: Manns Choice Harrison Township Joint MA

NPDES Permit # PA0085243

Physical Address: 101 Chestnut Street

Manns Choice, PA 15550

Mailing Address: 101 Chestnut Street

Manns Choice, PA 15550

Contact: Bud Ratchford

Contract Operator 814-935-0393

Consultant: Kellen A. Douglas, PE

The EADS Group 1126 Eighth Avenue Altoona, PA 16602 (814) 944-5035

1.2 Permit History

Permit submittal included the following information.

NPDES Application

2.0 Treatment Facility Summary

2.1.1 Site location

The physical address for the facility is 101 Chestnut Street, Manns Choice, PA 15550. A topographical and an aerial photograph of the facility are depicted as Figure 1 and Figure 2.

Figure 1: Topographical map of the subject facility

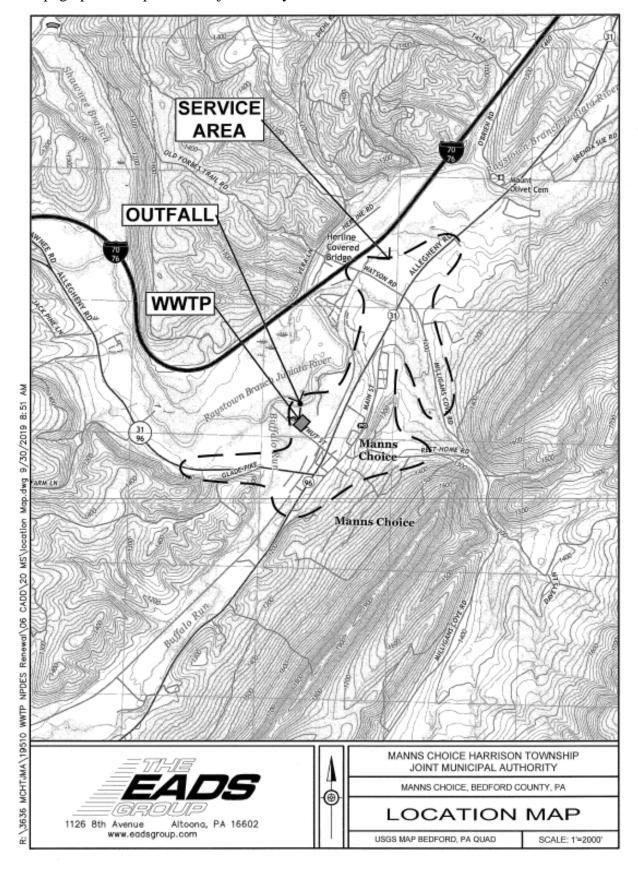
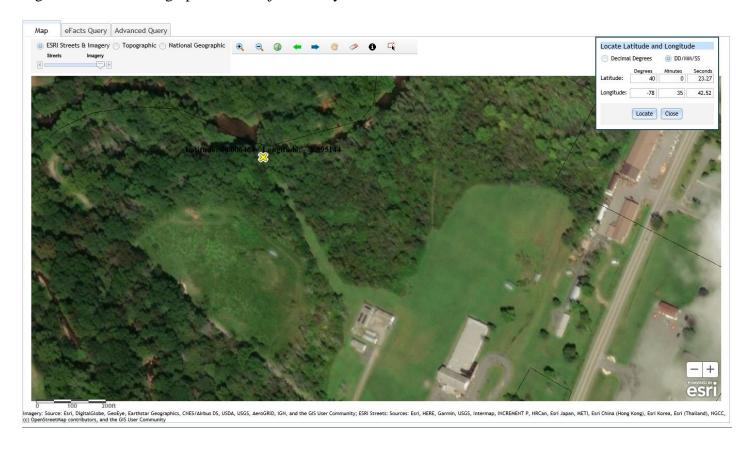


Figure 2: Aerial Photograph of the subject facility



2.1.2 Sources of Wastewater/Stormwater

Manns Choice Borough contributes 75% of the wastewater flow to the treatment plant. Harrison Township contributes 25%.

The facility does not have any (a) industrial wastewater contributions (b) commercial wastewater contributions and (c) hauled-in waste contributions.

2.2 Description of Wastewater Treatment Process

The subject facility is a 0.07 MGD design flow facility. The subject facility treats wastewater using a comminutor, an aeration tank(s), a chlorine contact tank, and post aeration prior to discharge through the outfall. The facility is being evaluated for flow, pH, dissolved oxygen, TRC, CBOD5, TSS, nitrogen species, and phosphorus. The existing permits limits for the facility is summarized in Section 2.4.

The treatment process is summarized in the table.

	Tre	eatment Facility Summa	ту							
Treatment Facility Name: Manns Choice Harrison Township STP										
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)						
Sewage	Secondary	Extended Aeration	Hypochlorite	0.07						
Hydraulic Capacity (MGD)	Organic Capacity (Ibs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal						
0.07	140	Not Overloaded	Aerobic Digestion	Combination of methods						

2.3 Facility Outfall Information

The facility has the following outfall information for wastewater.

Outfall No.	001		Design Flow (MGD)	.07
Latitude	40° 0' 23.01"		Longitude	-78º 35' 41.94"
Wastewater D	escription:	Sewage Effluent		

2.3.1 Operational Considerations- Chemical Additives

Chemical additives are chemical products introduced into a waste stream that is used for cleaning, disinfecting, or maintenance and which may be detected in effluent discharged to waters of the Commonwealth. Chemicals excluded are those used for neutralization of waste streams, the production of goods, and treatment of wastewater.

The subject facility utilizes the following chemicals as part of their treatment process.

• Sodium hypochlorite for disinfection

2.4 Existing NPDES Permits Limits

The existing NPDES permit limits are summarized in the table.

PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS I. A. For Outfall 001 , Latitude 40°0′23.01" , Longitude 78°35′41.93" , River Mile Index 102.2 , Stream Code 13349 Receiving Waters: Raystown Branch Juniata River Type of Effluent: Treated Sewage

^{2.} Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements and Footnotes).

			Effluent L	imitations			Monitoring Requirements	
Parameter	Mass Units	(lbs/day) (1)		Concentrat	ions (mg/L)		Minimum (2)	Required
raiametei	Average	Daily		Average	Weekly	Instant.	Measurement	Sample
	Monthly	Maximum	Minimum	Monthly	Average	Maximum	Frequency	Type
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0	1/day	Grab
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX	1/day	Grab
Total Residual Chlorine	XXX	XXX	XXX	0.5	XXX	1.0	1/day	Grab
		23					<u> </u>	8-Hr
CBOD5	14	Wkly Avg	XXX	25	40	50	2/month	Composite
BOD5								8-Hr
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX	2/month	Composite
Total Suspended Solids								8-Hr
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX	2/month	Composite
		26						8-Hr
Total Suspended Solids	17	Wkly Avg	XXX	30	45	60	2/month	Composite
Fecal Coliform (CFU/100 ml)				200				
May 1 - Sep 30	XXX	XXX	XXX	Geo Mean	XXX	1,000	2/month	Grab

Outfall 001, Continued (from June 1, 2015 through May 31, 2020)

			Effluent L	imitations			Monitoring Red	quirements
Parameter	Mass Units	(<u>lbs</u> /day) ⁽¹⁾		Concentrat	Minimum (2)	Required		
raiailletei	Average	Daily		Average	Weekly	Instant.	Measurement	Sample
	Monthly	Maximum	Minimum	Monthly	Average	Maximum	Frequency	Type
Fecal Coliform (CFU/100 ml)				2,000				
Oct 1 - Apr 30	XXX	XXX	XXX	Geo Mean	XXX	10,000	2/month	Grab
-								8-Hr
Nitrate-Nitrite as N	XXX	XXX	XXX	Report	XXX	XXX	2/month	Composite
Total Nitrogen	XXX	XXX	XXX	Report	XXX	XXX	2/month	Calculation
<u>-</u>								8-Hr
Total Kieldahl Nitrogen	XXX	XXX	XXX	Report	XXX	XXX	2/month	Composite
-								8-Hr
Total Phosphorus	XXX	XXX	XXX	Report	XXX	XXX	2/month	Composite

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): at Outfall 001

^{1.} The permittee is authorized to discharge during the period from June 1, 2015 through May 31, 2020.

3.0 Facility NPDES Compliance History

3.1 Summary of Inspections

A summary of the most recent inspections during the existing permit review cycle is as follows.

The DEP inspector noted the following during the inspection.

11/17/2015:

- The facility recently acquired a portable composite sampler.
- The facility had an abundance of thick tank foam in the aeration tanks and clarifier. This may be filamentous bacteria and may be caused by excessive grease.

11/8/2016:

- The facility had one aeration tank out of service. The operator stated that there was a problem with clogging of diffusers. The NPDES permit requires that all treatment units be in working order. The facility was advised to service the diffusers as soon as possible.
- The facility had two of four blowers rebuilt in the last year. Two other blowers were anticipated being replaced.

02/02/2017:

- The facility was noted as having all four blowers rebuilt over the last couple of years.
- A build-up of sludge on the surface of Clarifier #2 was noticed. The facility attributes this to a clogged sludge return line.
- The facility had SOPs written on post-it notes. The facility was advised to update SOPs to include all necessary task items for routine check of the plant.

11/20/2017:

- The facility had two of the four blowers out of service. One blower had to be replaced and was waiting repair. The second blower was awaiting repair.
- The alarm for the wet well was out of service.
- The facility was advised to update SOPs to include all necessary task items for routine check of the plant.

12/7/2018:

- The facility had one treatment train with an abundance of thick foam in the aeration tank and a thin layer of scum on the surface of the clarifier.
- One blower unit was currently out of service.
- The communitor (muffin monster) was out of service and needed to be repaired.
- The alarm for the wet well level was out of service.
- The facility was advised to (a) Update SOPs to include all necessary task items for routine check of the plant. (b) Not to recirculate sludge from digester back through the treatment plant.

01/24/2019:

- The inspection was a follow-up on maintenance and operation violations noted during a plant inspection on December 7, 2018
- A new comminutor (Muffin Monster) was installed on December 17, 2018 and is on-line.
- One new blower was installed and an additional blower was being replaced today.
- The auto dialer alarm that was currently installed was inspected and could not be repaired. A new auto dialer was ordered and will be installed by AR&E of Hagerstown, MD.
- A standard operation procedure (SOP) was created and was posted in the control building.

03/21/2019:

• A new auto dialer alarm system was purchased and installed. Alarm is now back in service.

01/09/2020:

• There was nothing significant to report.

3.2 Summary of DMR Data

A review of approximately 1-year of DMR data shows that the monthly average flow data for the facility below the design capacity of the treatment system. The maximum average flow data for the DMR reviewed was 0.030 MGD. The design capacity of the treatment system is 0.070 MGD.

DMR Data for Outfall 001 (from March 1, 2019 to February 29, 2020)

Flow (MGD)	Parameter	FEB-20	JAN-20	DEC-19	NOV-19	OCT-19	SEP-19	AUG-19	JUL-19	JUN-19	MAY-19	APR-19	MAR-19
Flow (MGD)	Flow (MGD)												
Daily Maximum 0.038 0.066 0.061 0.022 0.053 0.028 0.040 0.082 0.039 0.081 0.080 0.100 PH (S.U.) Minimum 7.84 7.61 7.61 7.40 7.51 7.32 7.22 7.13 7.33 7.14 7.35 7.13 Maximum 8.17 8.11 8.29 8.10 7.93 7.90 8.17 8.19 7.77 8.19 8.09 8.20 DO (mg/L) Minimum 10.46 9.07 8.04 9.53 8.49 8.48 7.53 7.64 7.33 8.21 8.97 9.79 TRC (mg/L) Average Monthly 0.4 0.3 0.3 0.4 </td <td>Average Monthly</td> <td>0.024</td> <td>0.022</td> <td>0.020</td> <td>0.013</td> <td>0.017</td> <td>0.017</td> <td>0.020</td> <td>0.030</td> <td>0.024</td> <td>0.030</td> <td>0.027</td> <td>0.029</td>	Average Monthly	0.024	0.022	0.020	0.013	0.017	0.017	0.020	0.030	0.024	0.030	0.027	0.029
PH (S,U) Ninimum 7.84 7.61 7.61 7.40 7.51 7.32 7.22 7.13 7.33 7.14 7.35 7.13 PH (S,U) Instantaneous Ninimum 8.17 8.11 8.29 8.10 7.93 7.90 8.17 8.19 7.77 8.19 8.09 8.20 DO (mg/L) Ninimum 10.46 9.07 8.04 9.53 8.49 8.48 7.53 7.64 7.33 8.21 8.97 9.79 TRC (mg/L) Ninimum 10.46 9.07 8.04 9.53 8.49 8.48 7.53 7.64 7.33 8.21 8.97 9.79 TRC (mg/L) Ninimum 10.46 9.07 8.04 9.53 8.49 8.48 7.53 7.64 7.33 8.21 8.97 9.79 TRC (mg/L) Instantaneous Ninimum 0.55 0.53 0.55 0.59 0.5 0.55 0.89 0.68 0.64 0.3 0.4 0.4 Naximum 0.55 0.53 0.55 0.59 0.5 0.55 0.89 0.68 0.64 0.53 0.6 0.48 CBOD5 (bs/day) Ninimum Nin	Flow (MGD)												
Minimum 7.84 7.61 7.61 7.40 7.51 7.32 7.22 7.13 7.33 7.14 7.35 7.13	Daily Maximum	0.038	0.066	0.061	0.022	0.053	0.028	0.040	0.082	0.039	0.081	0.080	0.100
PH (S.U.) Instantaneous Maximum 8.17 8.11 8.29 8.10 7.93 7.90 8.17 8.19 7.77 8.19 8.09 8.20													
Instantaneous Ratir Rati		7.84	7.61	7.61	7.40	7.51	7.32	7.22	7.13	7.33	7.14	7.35	7.13
Maximum													
DO (mg/L) Minimum													
Minimum 10.46 9.07 8.04 9.53 8.49 8.48 7.53 7.64 7.33 8.21 8.97 9.79 TRC (mg/L)		8.17	8.11	8.29	8.10	7.93	7.90	8.17	8.19	7.77	8.19	8.09	8.20
TRC (mg/L) Average Monthly													
Average Monthly		10.46	9.07	8.04	9.53	8.49	8.48	7.53	7.64	7.33	8.21	8.97	9.79
TRC (mg/L) Instantaneous Maximum 0.55 0.53 0.55 0.59 0.5 0.55 0.89 0.68 0.64 0.53 0.6 0.48 CBOD5 (lbs/day) Average Monthly < 0.5 < 0.5 1 < 0.2 0.4 0.5 1 0.9 < 2 0.9 1 < 0.6 CBOD5 (lbs/day) Weekly Average < 0.6 < 0.7 3 < 0.2 0.4 0.7 1 1 2 1 2 1 2 < 0.7 CBOD5 (mg/L) Average Monthly < 3.00 < 3 10 < 3 < 3.0 < 4 8 7 < 10 5 8 < 3.00 CBOD5 (mg/L) Average Monthly < 3.00 < 3 16 < 3 4 < 5 6 7 < 12 6 10 < 3.00 BOD5 (lbs/day) Raw Sewage Influent < 0.5													
Instantaneous Maximum		0.4	0.3	0.3	0.4	0.4	0.4	0.4	0.40	0.4	0.3	0.4	0.4
Maximum 0.55 0.53 0.55 0.59 0.5 0.55 0.89 0.68 0.64 0.53 0.6 0.48 CBOD5 (lbs/day) Average Monthly < 0.5	` ` ` ,												
CBOD5 (lbs/day)													
Average Monthly < 0.5 < 0.5 1 < 0.2 0.4 0.5 1 0.9 < 2 0.9 1 < 0.6 CBOD5 (lbs/day) Weekly Average < 0.6		0.55	0.53	0.55	0.59	0.5	0.55	0.89	0.68	0.64	0.53	0.6	0.48
CBOD5 (lbs/day)				_						_		_	
Weekly Average < 0.6 < 0.7 3 < 0.2 0.4 0.7 1 1 2 1 2 < 0.7 CBOD5 (mg/L) Average Monthly < 3.00		< 0.5	< 0.5	1	< 0.2	0.4	0.5	1	0.9	< 2	0.9	1	< 0.6
CBOD5 (mg/L)		0.0	0.7		0.0	0.4	0.7						0.7
Average Monthly < 3.00 < 3 10 < 3 < 3.00 < 4 8 7 < 10 5 8 < 3.00 CBOD5 (mg/L) Weekly Average < 3.00		< 0.6	< 0.7	3	< 0.2	0.4	0.7	1	1	2	1	2	< 0.7
CBOD5 (mg/L) Weekly Average < 3.00 < 3 16 < 3 4 < 5 6 7 < 12 6 10 < 3.00 BOD5 (lbs/day) Raw Sewage Influent 		0.00		40		0.0			7	40	_		0.00
Weekly Average < 3.00 < 3 16 < 3 4 < 5 6 7 < 12 6 10 < 3.00 BOD5 (lbs/day) Raw Sewage Influent 43 99 48 54 117 34 41 45 34 62 35 37 BOD5 (lbs/day) Raw Sewage Influent 48 125 55 74 170 39 53 62 42 64 36 43 BOD5 (mg/L) Raw Sewage Influent 48 125 55 74 170 39 53 62 42 64 36 43		< 3.00	< 3	10	< 3	< 3.0	< 4	8	/	< 10	5	8	< 3.00
BOD5 (lbs/day) Raw Sewage Influent Average Monthly A3 99 48 54 117 34 41 45 34 62 35 37 BOD5 (lbs/day) Raw Sewage Influent Abr/> Daily Maximum 48 125 55 74 170 39 53 62 42 64 36 43 BOD5 (mg/L) Raw Sewage Influent Average		. 2.00	. 0	10	. 0	4	. 5		7	. 10		10	. 2.00
Raw Sewage Influent		< 3.00	< 3	16	< 3	4	< 5	0	/	< 12	0	10	< 3.00
 Monthly 43 99 48 54 117 34 41 45 34 62 35 37 BOD5 (lbs/day) Raw Sewage Influent Por/> Daily Maximum 48 125 55 74 170 39 53 62 42 64 36 43 BOD5 (mg/L) Raw Sewage Influent 													
Monthly 43 99 48 54 117 34 41 45 34 62 35 37 BOD5 (lbs/day) Raw Sewage Influent Average 48 125 55 74 170 39 53 62 42 64 36 43													
BOD5 (lbs/day) Raw Sewage Influent Paily Maximum 48 125 55 74 170 39 53 62 42 64 36 43 BOD5 (mg/L) Raw Sewage Influent Raw Sewage Influent Average		12	00	/1Ω	5.1	117	24	11	15	24	62	35	37
Raw Sewage Influent 48 125 55 74 170 39 53 62 42 64 36 43 BOD5 (mg/L) Raw Sewage Influent 48 125 55 74 170 39 53 62 42 64 36 43		43	99	40	34	117	34	41	43	34	02	33	31
 obr/> Daily Maximum 48 125 55 74 170 39 53 62 42 64 36 43 BOD5 (mg/L) Raw Sewage Influent obr/> Average Influent Average Influent Average Influent 													
BOD5 (mg/L) Raw Sewage Influent Average		48	125	55	74	170	39	53	62	42	64	36	43
Raw Sewage Influent https://example.com/sewage Influent		70	120	- 55	, , ,	170	- 55	00	02	72	07	30	75
 Average													
Monthly 272 788 249 440 755 262 233 134 148 262 169 273	Monthly	272	788	249	440	755	262	233	134	148	262	169	273

NPDES Permit No. PA0085243

NPDES Permit Fact Sheet Manns Choice Harrison Township STP

TSS (lbs/day)												
Average Monthly	< 0.4	0.5	0.9	0.3	0.3	1	1	0.7	2	1	1	0.3
TSS (lbs/day)	₹ 0.4	0.5	0.9	0.5	0.5	ı	ı	0.7	۷	ı	ı	0.5
Raw Sewage Influent												
 Average												
Monthly	18	227	38	160	87	36	33	29	44	39	25	28
TSS (lbs/day)	10		- 00	100	01	- 00	- 00	20		- 00	20	20
Raw Sewage Influent												
 br/> Daily Maximum	20	418	41	183	122	42	48	31	56	39	28	33
TSS (lbs/day)								<u> </u>				
Weekly Average	0.6	0.8	2	0.4	0.4	2	2	0.9	4	2	1	0.4
TSS (mg/L)				-	-							_
Average Monthly	< 3	3	8	4	3	10	7	5	10	7	9	2.00
TSS (mg/L)												
Raw Sewage Influent												
 br/> Average												
Monthly	112	2394	191	1320	544	274	174	104	228	167	120	210
TSS (mg/L)												
Weekly Average	4	4	9	6	3	16	7	5	15	9	10	2.00
Fecal Coliform												
(CFU/100 ml)												
Geometric Mean	6	23	< 4.0	12	116	114	400	93	154	< 11	9	10
Fecal Coliform												
(CFU/100 ml)												
Instantaneous												
Maximum	8	130.8	< 4.0	34.4	140	134.4	1376.4	177.2	340.8	30	20.8	12
Nitrate-Nitrite (mg/L)												
Average Monthly	19.4	25.17	5.291	32.4	45.45	38.44	31.61	24.635	23.03	16.43	16.68	11.508
Total Nitrogen (mg/L)												
Average Monthly	19.9	25.67	8.968	33.4	46.45	39.44	34.28	26.48	24.83	17.55	18.45	12.508
TKN (mg/L)	0.5	0.5	0.070	4.000	4.0	4.000	0.07	4.05	4.04	4.40	4 77	
Average Monthly	< 0.5	< 0.5	3.678	< 1.000	< 1.0	< 1.000	2.67	1.85	1.81	1.12	1.77	1
Total Phosphorus												
(mg/L)	0.04	0.44	0.40		5.0	4.00	<i>5</i> 00	5.40	4.04	2.5	0.4	4.07
Average Monthly	2.21	2.44	2.16	3.2	5.6	4.93	5.88	5.18	4.34	3.5	2.4	1.67

3.3 Non-Compliance

3.3.1 Non-Compliance- NPDES Effluent

A summary of the non-compliance to the permit limits for the existing permit cycle is as follows.

Summary of Non Compliance with NPDES Permit Limits Beginning June 1, 2015 and Ending April 20, 2020

NON COMPLIANCE				VIOLATION		UNIT OF	STATISTICAL BASE
DATE	NON COMPLIANCE CATEGORY	PARAMETER	SAMPLEVALUE	CONDITION	PERMIT VALUE	MEASURE	CODE
10/09/2018	Concentration 3 Effluent	Fecal Coliform	9804	>	1000	CFU/100 ml	Instantaneous
	Violation						Maximum
10/09/2018	Concentration 2 Effluent	Fecal Coliform	2223	>	200	CFU/100 ml	Geometric Mean
	Violation						
09/05/2019	Concentration 2 Effluent	Fecal Coliform	400	>	200	CFU/100 ml	Geometric Mean
	Violation						
09/05/2019	Concentration 3 Effluent	Fecal Coliform	1376.4	>	1000	CFU/100 ml	Instantaneous
	Violation						Maximum

3.3.2 Non-Compliance- Enforcement Actions

A summary of the non-compliance enforcement actions for the current permit cycle is as follows:

Summary of Enforcement Actions Beginning June 1, 2015 and Ending May 31, 2020

			ENF CREATION			# OF		ENF CLOSED
ENF REGION	ENF ID	ENF TYPE DESC	DATE	EXECUTED DATE	VIOLATIONS	VIOLATIONS	ENF FINALSTATUS	DATE
SCRO	371223	Notice of	01/09/2019	12/21/2018	302.1201; 92A.41(A)5	2	Comply/Closed	01/24/2019
		Violation						

3.4 Summary of Biosolids Disposal

A summary of the biosolids disposed of from the facility is as follows.

2019								
Sewage Slu	dge / Biosolic	ls Production I	nformation					
	Hauled	Off-Site						
Date (YEAR)	Gallons	% Solids	Dry Tons					
January	0							
February	0							
March	0							
April	0							
May	21500	0.03	0.027					
June	0							
July	0							
August	0							
September	0							
October	0							
November	0							
December	0							
Notes:								
Biosolids dispo	sed at East St	. Clair Townshi	p, Bedford					
County								

3.5 Open Violations

No open violations existed as of April 2020.

4.0 Receiving Waters and Water Supply Information Detail Summary

4.1 Receiving Waters

The receiving waters has been determined to be the Raystown Branch Juniata River. The sequence of receiving streams that the Raystown Branch Juniata River discharges into are the Juniata River and the Susquehanna River which eventually drains into the Chesapeake Bay.

4.2 Public Water Supply (PWS) Intake

The closest PWS to the subject facility is Bedford Borough Water Authority (PWS ID #4050002) located approximately 5 miles downstream of the subject facility on the Raystown Branch Juniata River. Based upon the distance and the flow rate of the facility, the PWS should not be impacted.

4.3 Class A Wild Trout Streams

Class A Wild Trout Streams are waters that support a population of naturally produced trout of sufficient size and abundance to support long-term and rewarding sport fishery. DEP classifies these waters as high-quality coldwater fisheries.

The information obtained from EMAP suggests that no Class A Wild Trout Fishery will be impacted by this discharge.

4.4 2018 Integrated List of All Waters (303d Listed Streams):

Section 303(d) of the Clean Water Act requires States to list all impaired surface waters not supporting uses even after appropriate and required water pollution control technologies have been applied. The 303(d) list includes the reason for impairment which may be one or more point sources (i.e. industrial or sewage discharges) or non-point sources (i.e. abandoned mine lands or agricultural runoff and the pollutant causing the impairment such as metals, pH, mercury or siltation).

States or the U.S. Environmental Protection Agency (EPA) must determine the conditions that would return the water to a condition that meets water quality standards. As a follow-up to listing, the state or EPA must develop a Total Maximum Daily Load (TMDL) for each waterbody on the list. A TMDL identifies allowable pollutant loads to a waterbody from both point and non-point sources that will prevent a violation of water quality standards. A TMDL also includes a margin of safety to ensure protection of the water.

The water quality status of Pennsylvania's waters uses a five-part categorization (lists) of waters per their attainment use status. The categories represent varying levels of attainment, ranging from Category 1, where all designated water uses are met to Category 5 where impairment by pollutants requires a TMDL for water quality protection.

The receiving waters is listed in the 2018 Pennsylvania Integrated Water Quality Monitoring and Assessment Report as a Category 2 waterbody. The surface waters is an attaining stream that supports aquatic life. The designated use has been classified as protected waters for trout stocking fishes (TSF) and migratory fishes (MF).

4.5 Low Flow Stream Conditions

Water quality modeling estimates are based upon conservative data inputs. The data are typically estimated using either a stream gauge or through USGS web based StreamStats program. The NPDES effluent limits are based upon the combined flows from both the stream and the facility discharge.

A conservative approach to estimate the impact of the facility discharge using values which minimize the total combined volume of the stream and the facility discharge. The volumetric flow rate for the stream is based upon the seven-day, 10-year low flow (Q710) which is the lowest estimated flow rate of the stream during a 7 consecutive day period that occurs once in 10 -year time period. The facility discharge is based upon a known design capacity of the subject facility.

The closest WQN station to the subject facility is the Raystown Branch Juniata River at Saxton, PA (WQN223). This WQN station is located approximately 61 miles downstream of the subject facility.

The closest gauge station to the subject facility is the Raystown Branch Juniata River at Saxton, PA (USGS station number 1562000). This gauge station is located approximately 61 miles downstream of the subject facility.

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For WQM modeling, pH and stream water temperature data from the water quality network station was used. pH was estimated to be 8.00 and the stream water temperature was estimated to be 23.3 C. The low flow yield and the Q710 for the subject facility was estimated as shown below.

	Gauge Station Data		
USGS Station Number	1562000		
Station Name	Raystown Branch Juniata Riv	ver at Saxton, PA	
Q710	67.1	ft ³ /sec	
Drainage Area (DA)	756	mi ²	
Calculations			
The low flow yield of th	ne gauge station is:		
Low Flow Yield (LFY) = 0			
LFY =	(67.1 ft ³ /sec / 756 mi ²)		
LFY =	0.0888	ft ³ /sec/mi ²	
	5.0555		
The low flow at the sub	ject site is based upon the DA of	115	mi ²
Q710 = (LFY@gauge sta	• •		
$Q710 = (0.0888 \text{ft}^3/\text{sec/r})$	mi²)(115 mi²)		
Q710 =	10.207	ft ³ /sec	

Outfall No. 001			Design Flow (MGD)	.07		
Latitude 40°	0' 23.5	0"	Longitude	-78º 35' 41.95"		
Quad Name			Quad Code			
Wastewater Descrip	otion:	Sewage Effluent				
	Rays	town Branch Juniata River				
Receiving Waters	(TSF		Stream Code	13349		
NHD Com ID	6584	8359	RMI	100.5		
Drainage Area	115		Yield (cfs/mi²)	0.089		
Q ₇₋₁₀ Flow (cfs)	10.20		Q ₇₋₁₀ Basis	StreamStats/Streamgage		
Elevation (ft)	1117		Slope (ft/ft)			
Watershed No. 11-C			Chapter 93 Class.	TSF, MF		
Existing Use Same as Chapter 93 class.		Existing Use Qualifier				
Exceptions to Use		•	Exceptions to Criteria			
Assessment Status	i	Attaining Use(s) supports	s aquatic life.			
Cause(s) of Impairr	nent	Not applicable				
Source(s) of Impair	ment	Not applicable				
TMDL Status		Not applicable	Name			
Background/Ambie	nt Data		Data Source			
pH (SU)		8.00	WQN223; median July to Sept			
Temperature (°F)		23.3	WQN223; median July to Sep			
Hardness (mg/L)			-			
Other:						
Nearest Downstrea	m Publ	ic Water Supply Intake	Bedford Borough Water Auth	oritv		
		vn Branch Juniata River	Flow at Intake (cfs)			
PWS RMI	=:, =:5:		Distance from Outfall (mi)	5		

5.0: Overview of Presiding Water Quality Standards

5.1 General

There are at least six (6) different policies which determines the effluent performance limits for the NPDES permit. The policies are technology based effluent limits (TBEL), water quality based effluent limits (WQBEL), antidegradation, total maximum daily loading (TMDL), anti-backsliding, and whole effluent toxicity (WET) The effluent performance limitations enforced are the selected permit limits that is most protective to the designated use of the receiving waters. An overview of each of the policies that are applicable to the subject facility has been presented in Section 6.

5.2.1 Technology-Based Limitations

TBEL treatment requirements under section 301(b) of the Act represent the minimum level of control that must be imposed in a permit issued under section 402 of the Act (40 CFR 125.3). Available TBEL requirements for the state of Pennsylvania are itemized in PA Code 25, Chapter 92a.47.

The presiding sources for the basis for the effluent limitations are governed by either federal or state regulation. The reference sources for each of the parameters is itemized in the tables. The following technology-based limitations apply, subject to water quality analysis and best professional judgement (BPJ) where applicable:

Parameter	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)
	30	Average Monthly	133.102(b)(1)	92a.47(a)(1)
Total Suspended Solids	45	Average Weekly	133.102(b)(2)	92a.47(a)(2)
pH	6.0 – 9.0 S.U.	Min – Max	133.102(c)	95.2(1)
Fecal Coliform				
(5/1 - 9/30)	200 / 100 ml	Geo Mean	-	92a.47(a)(4)
Fecal Coliform				
(5/1 - 9/30)	1,000 / 100 ml	IMAX	-	92a.47(a)(4)
Fecal Coliform				
(10/1 – 4/30)	2,000 / 100 ml	Geo Mean	-	92a.47(a)(5)
Fecal Coliform				·
(10/1 - 4/30)	10,000 / 100 ml	IMAX	-	92a.47(a)(5)
Total Residual Chlorine	0.5	Average Monthly	-	92a.48(b)(2)

5.2.2 Mass Based Limits

For publicly owned treatment works (POTW), mass loadings are calculated based upon design flow rate of the facility and the permit limit concentration. The generalized calculation for mass loadings is shown below:

Quantity
$$\left(\frac{lb}{day}\right) = (MGD)(Concentration)(8.34)$$

5.3 Water Quality-Based Limitations

WQBEL are based on the need to attain or maintain the water quality criteria and to assure protection of designated and existing uses (PA Code 25, Chapter 92a.2). The subject facility that is typically enforced is the more stringent limit of either the TBEL or the WQBEL.

Determination of WQBEL is calculated by spreadsheet analysis or by a computer modeling program developed by DEP. DEP permit engineers utilize the following computing programs for WQBEL permit limitations: (1) MS Excel worksheet for Total Residual Chorine (TRC); (2) WQM 7.0 for Windows Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen Version 1.0 (WQM Model) and (3) PENTOXSD for Windows 2.0 (PENTOXSD) for Toxics pollutants.

5.3.1 Water Quality Modeling 7.0

The WQM Model is a computer model that is used to determine NPDES discharge effluent limitations for Carbonaceous BOD (CBOD5), Ammonia Nitrogen (NH3-N), and Dissolved Oxygen (DO) for single and multiple point source discharges scenarios. WQM Model is a complete-mix model which means that the discharge flow and the stream flow are assumed to instantly and completely mixed at the discharge node.

WQM recommends effluent limits for DO, CBOD5, and NH₃-N in mg/l for the discharge(s) in the simulation.

Four types of limits may be recommended. The limits are (a) a minimum concentration for DO in the discharge as 30-day average; (b) a 30-day average concentration for CBOD5 in the discharge; (c) a 30-day average concentration for NH₃-N in the discharge.

The WQM Model requires several input values for calculating output values. The source of data originates from either EMAP, the National Map, or Stream Stats. Data for stream gauge information, if any, was abstracted from USGS Low-Flow, Base-Flow, and Mean-Flow Regression Equations for Pennsylvania Streams authored by Marla H. Stuckey (Scientific Investigations Report 2006-5130).

The input values utilized for the modeling are summarized in the table which can be found in Attachment B.

The applicable WQM Effluent Limit Type are discussed in Section 6 under the corresponding parameter which is either DO, CBOD, or ammonia-nitrogen.

5.3.2 PENTOXSD Modeling

The facility is not subject to PENTOXSD.

5.3.3 Whole Effluent Toxicity (WET)

The facility is not subject to WET.

5.4 Total Maximum Daily Loading (TMDL)

5.4.1 TMDL

The goal of the Clean Water Act (CWA), which governs water pollution, is to ensure that all of the Nation's waters are clean and healthy enough to support aquatic life and recreation. To achieve this goal, the CWA created programs designed to regulate and reduce the amount of pollution entering United States waters. Section 303(d) of the CWA requires states to assess their waterbodies to identify those not meeting water quality standards. If a waterbody is not meeting standards, it is listed as impaired and reported to the U.S. Environmental Protection Agency. The state then develops a plan to clean up the impaired waterbody. This plan includes the development of a Total Maximum Daily Load (TMDL) for the pollutant(s) that were found to be the cause of the water quality violations. A Total Maximum Daily Load (TMDL) calculates the maximum amount of a specific pollutant that a waterbody can receive and still meet water quality standards.

Pennsylvania has committed to restoring all impaired waters by developing TMDLs and TMDL alternatives for all impaired waterbodies. The TMDL serves as the starting point or planning tool for restoring water quality.

5.4.1.1 Local TMDL

The subject facility does not discharge into a local TMDL.

5.4.1.2 Chesapeake Bay TMDL Requirement

The Chesapeake Bay Watershed is a large ecosystem that encompasses approximately 64,000 square miles in Maryland, Delaware, Virginia, West Virginia, Pennsylvania, New York and the District of Columbia. An ecosystem is composed of interrelated parts that interact with each other to form a whole. All of the plants and animals in an ecosystem

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depend on each other in some way. Every living thing needs a healthy ecosystem to survive. Human activities affect the Chesapeake Bay ecosystem by adding pollution, using resources and changing the character of the land.

Most of the Chesapeake Bay and many of its tidal tributaries have been listed as impaired under Section 303(d) of the federal Water Pollution Control Act ("Clean Water Act"), 33 U.S.C. § 1313(d). While the Chesapeake Bay is outside the boundaries of Pennsylvania, more than half of the State lies within the watershed. Two major rivers in Pennsylvania are part of the Chesapeake Bay Watershed. They are (a) the Susquehanna River and (b) the Potomac River. These two rivers total 40 percent of the entire Chesapeake Bay watershed.

The overall management approach needed for reducing nitrogen, phosphorus and sediment are provided in the Bay TMDL document and the Phase I, II, and III WIPs which is described in the Bay TMDL document and Executive Order 13508.

The Bay TMDL is a comprehensive pollution reduction effort in the Chesapeake Bay watershed identifying the necessary pollution reductions of nitrogen, phosphorus and sediment across the seven Bay watershed jurisdictions of Delaware, Maryland, New York, Pennsylvania, Virginia, West Virginia and the District of Columbia to meet applicable water quality standards in the Bay and its tidal waters.

The Watershed Implementation Plans (WIPs) provides objectives for how the jurisdictions in partnership with federal and local governments will achieve the Bay TMDL's nutrient and sediment allocations.

Phase 3 WIP provides an update on Chesapeake Bay TMDL implementation activities for point sources and DEP's current implementation strategy for wastewater. The latest revision of the supplement was December 17, 2019.

The Chesapeake Bay TMDL (Appendix Q) categorizes point sources into four sectors:

- Sector A- significant sewage dischargers;
- Sector B- significant industrial waste (IW) dischargers;
- Sector C- non-significant dischargers (both sewage and IW facilities); and
- Sector D- combined sewer overflows (CSOs).

All sectors contain a listing of individual facilities with NPDES permits that were believed to be discharging at the time the TMDL was published (2010). All sectors with the exception of the non-significant dischargers have individual wasteload allocations (WLAs) for TN and TP assigned to specific facilities. Non-significant dischargers have a bulk or aggregate allocation for TN and TP based on the facilities in that sector that were believed to be discharging at that time and their estimated nutrient loads.

Based upon the supplement the subject facility has been categorized as a Sector C discharger. The supplement defines Sector C as a non-significant discharger that includes sewage facilities (Phase 4 facilities: ≥ 0.2 MGD and < 0.4 MGD and Phase 5 facilities: > 0.002 MGD and < 0.2 MGD), small flow/single residence sewage treatment facilities (≤ 0.002 MGD), and non-significant IW facilities, all of which may be covered by statewide General Permits or may have individual NPDES permits.

At this time, there are approximately 850 Phase 4 and 5 sewage facilities, approximately 715 small flow sewage treatment facilities covered by a statewide General Permit, and approximately 300 non-significant IW facilities.

For Phase 5 sewage facilities with individual permits (average annual design flow on August 29, 2005 > 0.002 MGD and < 0.2 MGD), DEP will issue individual permits with monitoring and reporting for TN and TP throughout the permit term at a frequency no less than annually, unless 1) the facility has already conducted at least two years of nutrient monitoring and 2) a summary of the monitoring results are included in the next permit's fact sheet. If, however, Phase 5 facilities choose to expand, the renewed or amended permits will contain Cap Loads based on the lesser of a) existing TN/TP concentrations at current design average annual flow or b) 7,306 lbs/yr TN and 974 lbs/yr TP.

If no data are available to determine existing concentrations for expanding Phase 4 or 5 facilities, default concentrations of 25 mg/l TN and 4 mg/l TP may be used (these are the average estimated concentrations of all non-significant sewage facilities).

DEP will not issue permits to existing Phase 4 and 5 facilities containing Cap Loads unless it is done on a broad scale or unless the facilities are expanding.

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For new Phase 4 and 5 sewage discharges, in general DEP will issue new permits containing Cap Loads of "0" and new facilities will be expected to purchase credits and/or apply offsets to achieve compliance, with the exception of small flow and single residence facilities.

This facility is subject to Sector C monitoring requirements. Monitoring for nitrogen species and phosphorus shall be 1x/quarter.

5.5 Anti-Degradation Requirement

Chapter 93.4a of the PA regulations requires that surface water of the Commonwealth of Pennsylvania may not be degraded below levels that protect the existing uses. The regulations specifically state that *Existing instream water uses* and the level of water quality necessary to protect the existing uses shall be maintained and protected. Antidegradation requirements are implemented through DEP's guidance manual entitled Water Quality Antidegradation Implementation Guidance (Document #391-0300-02).

The policy requires DEP to protect the existing uses of all surface waters and the existing quality of High Quality (HQ) and Exceptional Value (EV) Waters. Existing uses are protected when DEP makes a final decision on any permit or approval for an activity that may affect a protected use. Existing uses are protected based upon DEP's evaluation of the best available information (which satisfies DEP protocols and Quality Assurance/Quality Control (QA/QC) procedures) that indicates the protected use of the waterbody.

For a new, additional, or increased point source discharge to an HQ or EV water, the person proposing the discharge is required to utilize a nondischarge alternative that is cost-effective and environmentally sound when compared with the cost of the proposed discharge. If a nondischarge alternative is not cost-effective and environmentally sound, the person must use the best available combination of treatment, pollution prevention, and wastewater reuse technologies and assure that any discharge is nondegrading. In the case of HQ waters, DEP may find that after satisfaction of intergovernmental coordination and public participation requirements lower water quality is necessary to accommodate important economic or social development in the area in which the waters are located. In addition, DEP will assure that cost-effective and reasonable best management practices for nonpoint source control in HQ and EV waters are achieved.

The subject facility's discharge will be to a non-special protection waters and the permit conditions are imposed to protect existing instream water quality and uses. Neither HQ waters or EV waters is impacted by this discharge.

5.6 Anti-Backsliding

Anti-backsliding is a federal regulation which prohibits a permit from being renewed, reissued, or modified containing effluent limitations which are less stringent than the comparable effluent limitations in the previous permit (40 CFR 122.I.1 and 40 CFR 122.I.2). A review of the existing permit limitations with the proposed permit limitations confirm that the facility is consistent with anti-backsliding requirements. The facility has proposed effluent limitations that are as stringent as the existing permit.

6.0 NPDES Parameter Details

The basis for the proposed sampling and their monitoring frequency that will appear in the permit for each individual parameter are itemized in this Section. The final limits are the more stringent of technology based effluent treatment (TBEL) requirements, water quality based (WQBEL) limits, TMDL, antidegradation, anti-degradation, or WET.

The reader will find in this section:

- a) a justification of recommended permit monitoring requirements and limitations for each parameter in the proposed NPDES permit;
- b) a summary of changes from the existing NPDES permit to the proposed permit; and
- c) a summary of the proposed NPDES effluent limits.

6.1 Recommended Monitoring Requirements and Effluent Limitations

A summary of the recommended monitoring requirements and effluent limitations are itemized in the tables. The tables are categorized by (a) Conventional Pollutants and Disinfection and (b) Nitrogen Species and Phosphorus.

6.1.1 Conventional Pollutants and Disinfection

		Mai	nns Choice Harrison Township STP; PA0085243
Parameter	Permit Limitation Required by ¹ :		Recommendation
		Monitoring:	The monitoring frequency shall be daily as a grab sample (Table 6-3).
pH (S.U.)	TBEL	Effluent Limit:	Effluent limits may range from pH = 6.0 to 9.0
pi (0.0.)	1022	Rationale:	The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 95.2(1).
		Monitoring:	The monitoring frequency shall be daily as a grab sample (Table 6-3).
Dissolved	BPJ	Effluent Limit:	Effluent limits shall be greater than 5.0 mg/l.
Oxygen	510	Rationale:	The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by best professional judgement.
		Monitoring:	The monitoring frequency shall be 2x/month as an 8-hr composite sample (Table 6-3).
		Effluent Limit:	Effluent limits shall not exceed 14 lbs/day and 25 mg/l as an average monthly.
CBOD	TBEL	Rationale:	The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 92a.47(a)(1). WQM modeling indicates that the TBEL is more stringent than the WQBEL. Thus, the permit limit is confined to TBEL.
		Monitoring:	The monitoring frequency shall be 2x/month as an 8-hr composite sample (Table 6-3).
TSS		Effluent Limit:	Effluent limits shall not exceed 17 lbs/day and 30 mg/l as an average monthly.
	TSS	TBEL	Rationale:
		Monitoring:	The monitoring frequency shall be on a daily basis as a grab sample (Table 6-3).
		Effluent Limit:	The average monthly limit should not exceed 0.5 mg/l and/or 1.6 mg/l as an instantaneous maximum.
TRC	TBEL	other forms of to be imposed shall be expre concentration Based on the facility calcula	orine in both combined (chloramine) and free form is extremely toxic to freshwater fish and aquatic life (Implementation Guidance Total Residual Chlorine 1). The TRC effluent limitations I on a discharger shall be the more stringent of either the WQBEL or TBEL requirements and assed in the NPDES permit as an average monthly and instantaneous maximum effluent (Implementation Guidance Total Residual Chlorine 4). Stream flow rate (lowest 7-day flow rate in 10 years) and the design flow rate of the subject atted by the TRC Evaluation worksheet, the TBEL is more stringent than the WQBEL. The grequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by 8(b)(2)
		Monitoring:	The monitoring frequency shall be 2x/month as a grab sample (Table 6-3).
Fecal Coliform	TBEL	Effluent Limit:	Summer effluent limits shall not exceed 200 No./100 mL as a geometric mean. Winter effluent limits shall not exceed 2000 No./100 mL as a geometric mean.
		Rationale:	The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 92a.47(a)(4) and 92a.47(a)(5).

¹ The NPDES permit was limited by (a) anti-Backsliding, (b) Anti-Degradation, (c) SOP, (d) TBEL, (e) TMDL, (f) WQBEL, (g) WET, or (h) Other 2 Monitoring frequency based on flow rate of 0.07 MGD.

³ Table 6-3 (Self Monitoring Requirements for Sewage Discharges) in Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits) (Document # 362-0400-001) Revised 10/97

⁴ Water Quality Antidegradation Implementaton Guidance (Document # 391-0300-002)

⁵ Phase 2 Watershed Implementation Plan Wastewater Supplement, Revised September 6, 2017

6.1.2 Nitrogen Species and Phosphorus

Summary of Proposed NPDES Parameter Details for Nitrogen Species and Phosphorus

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Parameter	Permit Limitation Required by ¹ :		Recommendation
		Monitoring:	The monitoring frequency shall be 1x/quarter as an 8-hr composite sample
Ammonia-	Chananaaka Bay	Effluent Limit:	No effluent requirements.
Nitrogen	Chesapeake Bay TMDL	Rationale.	Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/quarter.
		Monitoring:	The monitoring frequency shall be 1x/quarter as an 8-hr composite sample
Nitrata	Observation David	Effluent Limit:	No effluent requirements.
Nitrate- Nitrite as N	Chesapeake Bay TMDL	Rationale:	Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/quarter.
		Monitoring:	The monitoring frequency shall be 1x/quarter as an 8-hr composite sample
Total	Chesapeake Bay	Effluent Limit:	No effluent requirements.
Nitrogen	TMDL	Rationale:	Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/quarter.
		Monitoring:	The monitoring frequency shall be 1x/quarter as an 8-hr composite sample
	Changanaska Day	Effluent Limit:	No effluent requirements.
TKN	Chesapeake Bay TMDL	Rationale:	Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/quarter.
		Monitoring:	The monitoring frequency shall be 1x/quarter as an 8-hr composite sample
Total	Chananaska Pay	Effluent Limit:	No effluent requirements.
Phosphorus	Chesapeake Bay TMDL	Rationale:	Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/quarter.
Notes:			

¹ The NPDES permit was limited by (a) anti-Backsliding, (b) Anti-Degradation, (c) SOP, (d) TBEL, (e) TMDL, (f) WQBEL, (g) WET, or (h) Other 2 Monitoring frequency based on flow rate of 0.07 MGD.

³ Table 6-3 (Self Monitoring Requirements for Sewage Discharges) in Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits) (Document # 362-0400-001) Revised 10/97

⁴ Water Quality Antidegradation Implementation Guidance (Document # 391-0300-002)

⁵ Phase 2 Watershed Implementation Plan Wastewater Supplement, Revised September 6, 2017

6.2 Summary of Changes From Existing Permit to Proposed Permit

A summary of how the proposed NPDES permit differs from the existing NPDES permit is summarized as follows.

	Changes in Permit Monitoring of	or Effluent Quality
Parameter	Existing Permit	Draft Permit
TRC	The effluents limits are 0.5 mg/l and 1.0 mgl as an instantaneous maximum.	Due to a clerical error in the previous permit, the instantaneous maximum has been corrected to 1.6 mg/l.
Ammonia-Nitrogen	No monitoring or effluent limits.	The current permit monitors for TN which includes ammonia-nitrogen. The proposed permit requires that ammonia nitrogen be reported individually rather than incorporated as TN. Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/quarter.
Nitrate-Nitrite as N	Monitoring is required 2x/month.	Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/quarter.
Total Nitrogen	Monitoring is required 2x/month.	Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/quarter.
TKN	Monitoring is required 2x/month.	Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/quarter.
Total Phosphorus	Monitoring is required 2x/month.	Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/quarter.

6.3.1 Summary of Proposed NPDES Effluent Limits

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.

The proposed NPDES effluent limitations are summarized in the table below.

PART	TA - EFFLUENT LIMITA	ITIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS	
I. A.	For Outfall 001	_, Latitude _40° 0' 23.01" _, Longitude _78° 35' 41.94" _, River Mile Index _100.5 _, Stream Code _13349	_
	Receiving Waters:	Raystown Branch Juniata River (TSF)	_
	Type of Effluent:	Sewage Effluent	_

Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements and Footnotes).

			Effluent L	imitations.			Monitoring Re	uirements	
Bt	Mass Units	(lbs/day) ⁽¹⁾		Concentrat	Minimum (2)	Required			
Parameter	Average Monthly	Weekly Average	Minimum	Average Monthly	Weekly Average	Instant. Maximum	Measurement Frequency	Sample Type	
	•	Report							
Flow (MGD)	Report	Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured	
	•		6.0						
pH (S.U.)	XXX	XXX	Inst Min	XXX	XXX	9.0	1/day	Grab	
			5.0						
Dissolved Oxygen	XXX	XXX	Inst Min	XXX	XXX	XXX	1/day	Grab	
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.5	XXX	1.6	1/day	Grab	
Carbonaceous Biochemical								8-Hr	
Oxygen Demand (CBOD5)	14	23	XXX	25	40	50	2/month	Composite	
Biochemical Oxygen Demand									
(BOD5)		Report						24-Hr	
Raw Sewage Influent	Report	Daily Max	XXX	Report	XXX	XXX	2/month	Composite	
								8-Hr	
Total Suspended Solids	17	26	XXX	30	45	60	2/month	Composite	
Total Suspended Solids		Report						24-Hr	
Raw Sewage Influent	Report	Daily Max	XXX	Report	XXX	XXX	2/month	Composite	
Fecal Coliform (No./100 ml)	•			2000				· '	
Oct 1 - Apr 30	XXX	XXX	XXX	Geo Mean	XXX	10000	2/month	Grab	
Fecal Coliform (No./100 ml)				200					
May 1 - Sep 30	XXX	XXX	XXX	Geo Mean	XXX	1000	2/month	Grab	

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

			Effluent L	Monitoring Requirements				
Parameter	Mass Units	(lbs/day) ⁽¹⁾		Concentrat	Minimum (2)	Required		
Parameter	Average	Weekly		Average	Weekly	Instant.	Measurement	Sample
	Monthly	Average	Minimum	Monthly	Average	Maximum	Frequency	Type
				Report				8-Hr
Nitrate-Nitrite as N	XXX	XXX	XXX	Avg Ortly	XXX	XXX	1/quarter	Composite
				Report				
Total Nitrogen	XXX	XXX	XXX	Avg Qrtly	XXX	XXX	1/quarter	Calculation
				Report				8-Hr
Ammonia-Nitrogen	XXX	XXX	XXX	Avg Ortly	XXX	XXX	1/quarter	Composite
				Report				8-Hr
Total Kjeldahl Nitrogen	XXX	XXX	XXX	Avg Ortly	XXX	XXX	1/quarter	Composite
•				Report				8-Hr
Total Phosphorus	XXX	XXX	XXX	Avg Ortly	XXX	XXX	1/quarter	Composite

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

at Outfall 001

^{1.} The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.

6.3.2 Summary of Proposed Permit Part C Conditions

The subject facility has the following Part C conditions.

- Chlorine Minimization
- Hauled-in Waste Restrictions
- Chesapeake Bay Nutrient Definitions
- Solids Management for Non-Lagoon Treatment Systems

	Tools and References Used to Develop Permit
\square	WQM for Windows Model (see Attachment)
	PENTOXSD for Windows Model (see Attachment)
	TRC Model Spreadsheet (see Attachment)
	Temperature Model Spreadsheet (see Attachment)
H	Toxics Screening Analysis 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.
	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.
	Implementation Guidance Design Conditions, 391-2000-006, 9/97.
	Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 391-2000-007, 6/2004.
	Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 391-2000-008, 10/1997.
	Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 391-2000-010, 3/99.
	Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 391-2000-011, 5/2004.
	Implementation Guidance for Section 93.7 Ammonia Criteria, 391-2000-013, 11/97.
	Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 391-2000-014, 4/2008.
	Implementation Guidance Total Residual Chlorine (TRC) Regulation, 391-2000-015, 11/1994.
	Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09.
	Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 391-2000-018, 10/97.
	Implementation Guidance for Application of Section 93.5(e) for Potable Water Supply Protection Total Dissolved Solids, Nitrite-Nitrate, Non-Priority Pollutant Phenolics and Fluorides, 391-2000-019, 10/97.
	Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 391-2000-021, 3/99.
	Implementation Guidance for the Determination and Use of Background/Ambient Water Quality in the Determination of Wasteload Allocations and NPDES Effluent Limitations for Toxic Substances, 391-2000-022, 3/1999.
	Design Stream Flows, 391-2000-023, 9/98.
	Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients of Variation (CV) and Other Discharge Characteristics, 391-2000-024, 10/98.
	Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 391-3200-013, 6/97.
	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
\boxtimes	SOP: New and Reissuance Sewage Individual NPDES Permit Applications, Revised October 11, 2013
	Other:

Attachment A Stream Stats/Gauge Data

14 Selected Streamflow Statistics for Streamgage Locations in and near Pennsylvania

Table 1. List of U.S. Geological Survey streamgage locations in and near Pennsylvania with updated streamflow statistics.—Continued [Latitude and Longitude in decimal degrees; mi², square miles]

Streamgage number	Streamgage name	Latitude	Longitude	Drainage area (mi²)	Regulated ¹
01561000	Brush Creek at Gapsville, Pa.	39.956	-78.254	36.8	N
01562000	Raystown Branch Juniata River at Saxton, Pa.	40.216	-78.265	756	N
01562500	Great Trough Creek near Marklesburg, Pa.	40.350	-78.130	84.6	N
01563200	Raystown Branch Juniata River below Rays Dam nr Huntingdon, Pa.	40.429	-77.991	960	Y
01563500	Juniata River at Mapleton Depot, Pa.	40.392	-77.935	2,030	Y
01564500	Aughwick Creek near Three Springs, Pa.	40.213	-77.925	205	N
01565000	Kishacoquillas Creek at Reedsville, Pa.	40.655	-77.583	164	N
01565700	Little Lost Creek at Oakland Mills, Pa.	40.605	-77.311	6.52	N
01566000	Tuscarora Creek near Port Royal, Pa.	40.515	-77.419	214	N
01566500	Cocolamus Creek near Millerstown, Pa.	40.566	-77.118	57.2	N
01567000	Juniata River at Newport, Pa.	40.478	-77.129	3,354	Y
01567500	Bixler Run near Loysville, Pa.	40.371	-77.402	15.0	N
01568000	Sherman Creek at Shermans Dale, Pa.	40.323	-77.169	207	N
01568500	Clark Creek near Carsonville, Pa.	40.460	-76.751	22.5	LF
01569000	Stony Creek nr Dauphin, Pa.	40.380	-76.907	33.2	N
01569800	Letort Spring Run near Carlisle, Pa.	40.235	-77.139	21.6	N
01570000	Conodoguinet Creek near Hogestown, Pa.	40.252	-77.021	470	LF
01570500	Susquehanna River at Harrisburg, Pa.	40.255	-76.886	24,100	Y
01571000	Paxton Creek near Penbrook, Pa.	40.308	-76.850	11.2	N
01571500	Yellow Breeches Creek near Camp Hill, Pa.	40.225	-76.898	213	N
01572000	Lower Little Swatara Creek at Pine Grove. Pa.	40.538	-76.377	34.3	N
01572025	Swatara Creek near Pine Grove, Pa.	40.533	-76.402	116	N
01572190	Swatara Creek near Inwood, Pa.	40.479	-76.531	167	N
01573000	Swatara Creek at Harper Tavern, Pa.	40.403	-76.577	337	N
01573086	Beck Creek near Cleona, Pa.	40.323	-76.483	7.87	N
01573160	Quittapahilla Creek near Bellegrove, Pa.	40.343	-76.562	74.2	N
01573500	Manada Creek at Manada Gap, Pa.	40.397	-76.709	13.5	N
01573560	Swatara Creek near Hershey, Pa.	40.298	-76.668	483	N
01574000	West Conewago Creek near Manchester, Pa.	40.082	-76.720	510	N
01574500	Codorus Creek at Spring Grove, Pa.	39.879	-76.853	75.5	Y
01575000	South Branch Codorus Creek near York, Pa.	39.921	-76.749	117	Y
01575500	Codorus Creek near York, Pa.	39.946	-76.755	222	Y
01576000	Susquehanna River at Marietta, Pa.	40.055	-76.531	25,990	Y
01576085	Little Conestoga Creek near Churchtown, Pa.	40.145	-75.989	5.82	N
01576500	Conestoga River at Lancaster, Pa.	40.050	-76.277	324	N
01576754	Conestoga River at Conestoga, Pa.	39.946	-76.368	470	N
01578310	Susquehanna River at Conowingo, Md.	39.658	-76.174	27,100	Y
01578400	Bowery Run near Quarryville, Pa.	39.895	-76.114	5.98	N
01578400	Deer Creek at Rocks, Md.	39.630	-76.403	94.4	N
01580500	Bynum Run at Bel Air, Md.	39.541	-76.330	8.52	N
01581700	Winters Run near Benson, Md.	39.520	-76.373	34.8	N
01581700	Little Falls at Blue Mount. Md.	39.520	-76.620	52.9	N
01582500	Gunpowder Falls at Glencoe, Md.	39.550	-76.636	160	Y
01582300	Slade Run near Glyndon, Md.	39.330	-76.795	2.09	N
01583100	Piney Run at Dover, Md.				
01303100	riney rain at Dover, Mu.	39.521	-76.767	12.3	N

26 Selected Streamflow Statistics for Streamgage Locations in and near Pennsylvania

Table 2. Selected low-flow statistics for streamgage locations in and near Pennsylvania.—Continued [ft³/s; cubic feet per second; —, statistic not computed; <, less than]

Streamgage number	Period of record used in analysis¹	Number of years used in analysis	1-day, 10-year (ft³/s)	7-day, 10-year (ft³/s)	7-day, 2-year (ft³/s)	30-day, 10-year (ft³/s)	30-day, 2-year (ft³/s)	90-day, 10-year (ft³/s)
01546000	1912-1934	17	1.8	2.2	6.8	3.7	12.1	11.2
01546400	1986-2008	23	13.5	14.0	19.6	15.4	22.3	18.7
01546500	1942-2008	67	26.8	29.0	41.3	31.2	44.2	33.7
01547100	1969-2008	40	102	105	128	111	133	117
01547200	1957-2008	52	99.4	101	132	106	142	115
01547500	21971-2008	38	28.2	109	151	131	172	153
01547500	31956-1969	14	90.0	94.9	123	98.1	131	105
01547700	1957-2008	52	.5	.6	2.7	1.1	3.9	2.2
01547800	1971-1981	11	1.6	1.8	2.4	2.1	2.9	3.5
01547950	1970-2008	39	12.1	13.6	28.2	17.3	36.4	23.8
01548005	21971-2000	25	142	151	206	178	241	223
01548005	31912-1969	58	105	114	147	125	165	140
01548500	1920-2008	89	21.2	24.2	50.1	33.6	68.6	49.3
01549000	1910-1920	11	26.0	32.9	78.0	46.4	106	89.8
01549500	1942-2008	67	.6	.8	2.5	1.4	3.9	2.6
01549700	1959-2008	50	33.3	37.2	83.8	51.2	117	78.4
01550000	1915-2008	94	6.6	7.6	16.8	11.2	24.6	18.6
01551500	21963-2008	46	520	578	1,020	678	1,330	919
01551500	31901-1961	61	400	439	742	523	943	752
01552000	1927-2008	80	20.5	22.2	49.5	29.2	69.8	49.6
01552500	1942-2008	67	.9	1.2	3.1	1.7	4.4	3.3
01553130	1969-1981	13	1.0	1.1	1.5	1.3	1.8	1.7
01553500	21968-2008	41	760	838	1,440	1,000	1,850	1,470
01553500	31941-1966	26	562	619	880	690	1,090	881
01553700	1981-2008	28	9.1	10.9	15.0	12.6	17.1	15.2
01554000	21981-2008	28	1,830	1,990	3,270	2,320	4,210	3,160
01554000	31939-1979	41	1,560	1,630	2,870	1,880	3,620	2,570
01554500	1941-1993	53	16.2	22.0	31.2	25.9	35.7	31.4
01555000	1931-2008	78	33.5	37.6	58.8	43.4	69.6	54.6
01555500	1931-2008	78	4.9	6.5	18.0	9.4	24.3	16.0
01556000	1918-2008	91	43.3	47.8	66.0	55.1	75.0	63.7
01557500	1946-2008	63	2.8	3.2	6.3	4.2	8.1	5.8
01558000	1940-2008	69	56.3	59.0	79.8	65.7	86.2	73.3
01559000	1943-2008	66	104	177	249	198	279	227
01559500	1931-1958	28	9.3	10.5	15.0	12.4	17.8	15.8
01559700	1963-1978	16	.1	.1	.2	.1	.3	
01560000	1941-2008	68	8.5	9.4	15.6	12.0	20.2	16.2
01561000	1932-1958	27	.4	.5	1.6	.8	2.5	1.7
01562000	1913-2008	96	64.1	67.1	106	77.4	122	94.5
01562500	1931-1957	27	1.1	1.6	3.8	2.3	5.4	3.7
01563200	21974-2008	35	_	_	_	112	266	129
01563200	31948-1972	25	10.3	28.2	86.1	64.5	113	95.5
01563500	21974-2008	35	384	415	519	441	580	493
01563500	31939-1972	34	153	242	343	278	399	333
01564500	1940-2008	69	3.6	4.2	10.0	6.2	14.4	10.0

Attachment B Modeling Input Values WQM 7.0 Modeling Output Values

Attachment C TRC Evaluation