

Southcentral Regional Office CLEAN WATER PROGRAM

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

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

 Application No.
 PA0088978

 APS ID
 798512

 Authorization ID
 1279744

| | West Dennehous Township Municipal | | |
|------------------------|---|------------------|-------------------------|
| Applicant Name | West Pennsboro Township Municipal Authority | Facility Name | West Pennsboro STP |
| Applicant Address | 2150 Newville Road | Facility Address | 20 Bears Road |
| | Carlisle, PA 17015-7747 | | Carlisle, PA 17015-8958 |
| Applicant Contact | Wayne Myers | Facility Contact | Wayne Myers |
| Applicant Phone | (717) 243-8220 | Facility Phone | (717) 243-8220 |
| Client ID | 159752 | Site ID | 551070 |
| Ch 94 Load Status | Not Overloaded | Municipality | West Pennsboro Township |
| Connection Status | No Limitations | County | Cumberland |
| Date Application Rece | eived July 2, 2019 | EPA Waived? | Yes |
| Date Application Acce | pted | If No, Reason | |
| Purpose of Application | n NPDES Renewal | | |

Summary of Review

West Pennsboro Township Municipal Authority (WPTMA) has applied to the Pennsylvania Department of Environmental Protection (DEP) for reissuance of its NPDES permit. The permit was last reissued on December 11, 2014 and became effective on January 1, 2015. The permit expired on December 31, 2019 but the terms and conditions of the permit have been extended since that time.

Based on the review, 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.

| Approve | Deny | Signatures | Date |
|---------|------|---|----------------|
| | | | |
| | | Jinsu Kim / Environmental Engineering Specialist | April 10, 2020 |
| | | | |
| | | Daniel W. Martin, P.E. / Environmental Engineer Manager | |
| | | | |
| | | Maria D. Bebenek, P.E. / Program Manager | |

| | Discharge, Receiving Wa | ters and Water Supply Informat | tion |
|------------------------------|------------------------------|--------------------------------|------------------|
| Outfall No. 001 | | Design Flow (MGD) | 0.0835 |
| Latitude 40° 1 | 2' 52.00" | Longitude | 77° 17' 34.00" |
| Quad Name Pla | infield | _ Quad Code | 1727 |
| Wastewater Descrip | tion: Treated sewage | | |
| Receiving Waters | Conodoguinet Creek | Stream Code | 10194 |
| NHD Com ID | 56406747 | RMI | 46.04 |
| Drainage Area | 340 | Yield (cfs/mi²) | 0.105 |
| Q ₇₋₁₀ Flow (cfs) | 35.8 | Q ₇₋₁₀ Basis | USGS StreamStats |
| Elevation (ft) | | Slope (ft/ft) | |
| Watershed No. | 7-B | Chapter 93 Class. | WWF, MF |
| Existing Use | WWF, MF | 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 Downstrea | m Public Water Supply Intake | Carlisle Borough | |
| PWS WatersC | Conodoguinet Creek | Flow at Intake (cfs) | 62 |
| PWS RMI 35.95 | | Distance from Outfall (mi) | 10 |

Drainage Area

The discharge is to Conodoguinet Creek at RM 46.04. A drainage area upstream of the point of discharge is estimated to be 340 sq.mi. using USGS StreamStats available at https://streamstats.usgs.gov/ss/.

Streamflow

USGS StreamStats produced a Q7-10 flow of 35.8 cfs at the point of discharge, resulting a low flow yield of 35.8 cfs / 340 sq.mi. = 0.105 cfs/sq.mi.

Conodoguinet Creek

Under 25 Pa Code §93.90, Conodoguinet Creek from PA 997 at Roxbury to Mouth is designated as warm water fishes and supports migratory fishes. Conodoguinet Creek is a tributary of Susquehanna River which is also designated as warm water fishes. No special protection water is therefore impacted by this discharge. DEP's latest integrated water quality report prepared in 2018 shows that sections of the Conodoguinet Creek near the discharge location is impaired for organic enrichment and low dissolved oxygen as a result of unknown sources. This impairment was identified as Category 5 by DEP in 2018 which requires the development of a Total Maximum Daily Load (TMDL). The TMDL development date is not yet defined as of the date of this fact sheet.

Public Water Supply Intake

The fact sheet prepared for the last permit renewal indicates that the nearest downstream public water supply intake is Carlisle Borough located on the Conodoguinet Creek approximately 10 miles from the discharge. Given the distance and nature, the discharge is not expected to impact the water supply.

| | Treatment Facility Summary | | | | | | | |
|-----------------------|--|-------------------|---------------------|--------------------------|--|--|--|--|
| Treatment Facility Na | me: West Pennsboro STP | | | | | | | |
| WQM Permit No. | Issuance Date | | | | | | | |
| 2101409 | 12/13/2002 | | | | | | | |
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) | | | | |
| Sewage | Secondary With Phosphorus Reduction | Extended Aeration | Ultraviolet | 0.0835 | | | | |
| | | | | | | | | |
| Hydraulic Capacity | Organic Capacity | | | Biosolids | | | | |
| (MGD) | (lbs/day) | Load Status | Biosolids Treatment | Use/Disposal | | | | |
| 0.1 | 208 | Not Overloaded | Aerobic Digestion | Other WWTP | | | | |

WPTMA owns and operates a municipal wastewater treatment plant serving the area of the West Pennsboro Township only (about 550 population). All sewer systems are 100% separated. The facility utilizes an extended aeration activated sludge treatment process consisting of a bar screen, aeration lagoon, clarifier, UV disinfection, and outfall structure.

Alum is used for settlement. Sludge is held in a sludge holding tank prior to being hauled off site via a local septic hauler. About 0.04 MGD of influent is generated from PA Turnpike Service Plaza. No industrial users are connected to the sewer system.

| | Compliance History | | | | | | |
|-------------------------|--|--|--|--|--|--|--|
| | | | | | | | |
| Summary of DMRs: | A summary of past 12-month DMR data is presented on the next page. | | | | | | |
| Summary of Inspections: | 01/16/2020: Mike Benham, DEP Water Quality Specialist, conducted a routine inspection. No violations were noted at the time of inspection. 05/23/2018: Mike Benham conducted a routine inspection and noted that the plant appeared in good condition and well maintained. No violations were noted at the time of inspection. | | | | | | |
| Other Comments: | DEP's database revealed that there is no open violation associated with this facility or permittee. Since the last permit reissuance, two (2) effluent violations occurred: September 2018 (average monthly TP 1.06 v. 1.0 mg/L); July 2019 (average monthly TP 1.10 v. 1.0 mg/L). | | | | | | |

Effluent Data

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

| 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) | | | | | | | | | | | | |
| Average Monthly | 0.02788 | 0.03329 | 0.03636 | 0.03882 | 0.03715 | 0.03740 | 0.04166 | 0.04818 | 0.04226 | 0.03831 | 0.03815 | 0.03628 |
| Flow (MGD) | | | | | | | | | | | | |
| Daily Maximum | 0.03550 | 0.04774 | 0.04709 | 0.04919 | 0.04731 | 0.05121 | 0.05431 | 0.05679 | 0.05986 | 0.06949 | 0.05074 | 0.04885 |
| pH (S.U.) | | | | | | | | | | | | |
| Minimum | 7.35 | 7.30 | 7.20 | 7.24 | 7.27 | 7.25 | 7.07 | 7.05 | 6.98 | 6.90 | 7.02 | 7.14 |
| pH (S.U.) | | | | | | | | | | | | |
| Instantaneous | | | | | | | | | | | | |
| Maximum | 7.55 | 7.58 | 7.44 | 7.49 | 7.78 | 7.70 | 7.85 | 7.49 | 7.29 | 7.35 | 7.54 | 7.83 |
| DO (mg/L) | | | | | | | | | | | | |
| Minimum | 7.59 | 7.37 | 6.61 | 6.92 | 6.38 | 5.78 | 5.55 | 5.54 | 5.70 | 5.51 | 6.69 | 7.43 |
| CBOD5 (lbs/day) | 0.04 | | 0 =0 | 0 =0 | 4.00 | | | | | | 0.00 | 0.00 |
| Average Monthly | 0.64 | 0.05 | 0.79 | 0.79 | 1.66 | 0.88 | 0.06 | 1.17 | 1.37 | 1.19 | 0.83 | 0.98 |
| CBOD5 (mg/L) | 0.0 | 0.0 | 0.0 | 0.0 | - 4- | 0.0 | 0.0 | 0.0 | 0.05 | 0.0 | 0.50 | 0.00 |
| Average Monthly | < 3.0 | < 3.0 | < 3.0 | < 3.0 | 5.45 | < 3.0 | < 3.0 | 3.0 | 3.85 | 3.0 | 2.50 | 3.30 |
| BOD5 (lbs/day) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average Monthly | 59.10 | 70.94 | 44.17 | 100 55 | 84.77 | 87.69 | 64.84 | 117.46 | 71.09 | 68.32 | 106.22 | 84.92 |
| BOD5 (lbs/day) | 59.10 | 70.94 | 44.17 | 123.55 | 04.77 | 67.09 | 04.04 | 117.46 | 71.09 | 00.32 | 100.22 | 04.92 |
| Raw Sewage Influent | | | | | | | | | | | | |
| Daily Maximum | 66.00 | 86.631 | 44.29 | 161.36 | 105.28 | 96.35 | 66.68 | 140.98 | 79.02 | 81.00 | 134.50 | 123.49 |
| BOD5 (mg/L) | 00.00 | 00.001 | 77.20 | 101.00 | 100.20 | 30.00 | 00.00 | 140.50 | 70.02 | 01.00 | 104.00 | 120.40 |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average Monthly | 280.5 | 292.5 | 160 | 454 | 280 | 307 | 217 | 326.5 | 202.5 | 235.5 | 321.5 | 253 |
| TSS (lbs/day) | | | | | | | | | | | | |
| Average Monthly | 0.42 | 0.04 | 0.53 | 0.53 | 0.60 | 0.58 | 0.60 | 0.05 | 0.70 | 0.86 | 0.80 | 1.59 |
| TSS (lbs/day) | - | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average Monthly | 38.45 | 20.36 | 22.0 | 99.68 | 43.51 | 46.61 | 102.9 | 42.49 | 40.06 | 54.64 | 84.44 | 40.00 |
| TSS (lbs/day) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Daily Maximum | 41.03 | 61.450 | 23.59 | 149.02 | 61.31 | 92.42 | 138.6 | 45.059 | 44.93 | 65.23 | 128.44 | 58.34 |
| TSS (mg/L) | | | | | | | | | | | | |
| Average Monthly | < 2.0 | < 2.0 | < 2.0 | < 2.0 | 2.0 | < 2.0 | < 2.0 | 0.78 | < 2.0 | 2.15 | 2.50 | 4.90 |
| TSS (mg/L) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average Monthly | 184 | 171 | 80 | 370 | 143 | 210 | 359 | 117 | 114 | 189 | 249 | 119 |

NPDES Permit Fact Sheet West Pennsboro STP

NPDES Permit No. PA0088978

| Fecal Coliform (CFU/100 ml) Geometric Mean | 1 | 1 | 1 | 1.0 | 1.414 | 4.472 | 4.414 | 7.07 | 1 | 1 | 1 | 1 |
|--|-------|-------|--------|--------|-------|-------|-------|-------|-------|-------|-------|-------|
| Fecal Coliform (CFU/100 ml) | | | | | | | | | | | | |
| Instantaneous | | | | | | | | | | | | |
| Maximum | 1 | 1 | 1 | 1.0 | 1 | 10 | 2 | 50 | 1 | 1 | 1 | 1 |
| UV Intensity (mW/cm²) Minimum | 1.2 | 0.90 | 1.0 | 1.0 | 1.5 | 1.8 | 1.9 | 2.0 | 1.7 | 1.5 | 2.1 | 1.7 |
| Nitrate-Nitrite (mg/L) Average Quarterly | | | 34.5 | | | 46.4 | | | 49.6 | | | 26.4 |
| Total Nitrogen (mg/L) Average Quarterly | | | < 0.01 | | | < 1 | | | < 1 | | | 33.5 |
| TKN (mg/L) Average Quarterly | | | < 0.01 | | | < 1 | | | < 1 | | | 7.1 |
| Total Phosphorus (lbs/day) Average Monthly | 0.056 | 0.004 | 0.0595 | 0.0959 | 0.166 | 0.124 | 0.203 | 0.418 | 0.282 | 0.314 | 0.40 | 0.065 |
| Total Phosphorus (mg/L) | 3.300 | 3.301 | 2.2000 | 3.3000 | 3.700 | 3.721 | 3.200 | 3.710 | 0.202 | 0.011 | 3.10 | 3.300 |
| Average Monthly | 0.27 | 0.29 | 0.37 | 0.32 | 0.56 | 0.43 | 0.68 | 1.10 | 0.82 | 0.79 | 0.131 | 0.23 |

Existing Effluent Limits and Monitoring Requirements

The table below summarizes effluent limitations and monitoring requirements implemented in the existing NPDES permit.

| | | Monitoring Requirements | | | | | | |
|---|--------------------|--------------------------|---------|---------------------|------------|---------------------|--------------------------|-------------------|
| Parameter | Mass Units | (lbs/day) ⁽¹⁾ | | Concentration | ons (mg/L) | | Minimum ⁽²⁾ | Required |
| rai ailletei | Average Monthly | Daily Maximum | Minimum | Average Monthly | | Instant. Maximum | Measurement Frequency | Sample 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 |
| CBOD5 | 17 | XXX | XXX | 25 | XXX | 50 | 2/month | 8-Hr Composite |
| BOD5 Raw Sewage Influent | Report | Report | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| Total Suspended Solids Raw Sewage Influent | Report | Report | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| Total Suspended Solids | 20 | XXX | XXX | 30 | XXX | 60 | 2/month | 8-Hr Composite |
| Fecal Coliform (CFU/100 ml) May 1 - Sep 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1,000 | 2/month | Grab |
| Fecal Coliform (CFU/100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2,000 Geo Mean | XXX | 10,000 | 2/month | Grab |
| UV Intensity (mW/cm²) | XXX | XXX | Report | XXX | XXX | XXX | 1/day | Metered |
| Nitrate-Nitrite as N | XXX | XXX | XXX | Report Avg Qrtly | XXX | XXX | 1/quarter | 8-Hr Composite |
| Total Nitrogen | XXX | XXX | XXX | Report Avg Qrtly | XXX | XXX | 1/quarter | Calculation |
| Total Kjeldahl Nitrogen | XXX | XXX | XXX | Report Avg Qrtly | XXX | XXX | 1/quarter | 8-Hr Composite |
| Total Phosphorus | 0.7 | XXX | XXX | 1.0 | XXX | 2.0 | 2/month | 8-Hr Composite |

| Development of Effluent Limitations and Monitoring Requirements | | | | | | | |
|---|------------------------------|-------------------|-----------------|--|--|--|--|
| Outfall No. | 001 | Design Flow (MGD) | .0835 | | | | |
| Latitude | 40° 12' 52.00" | Longitude | -77° 17' 34.00" | | | | |
| Wastewater D | Pescription: 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) |
| | 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) |
| 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: Since the facility utilizes UV disinfection, the total residual chlorine standard is not applicable. During the last permit renewal, weekly average effluent limits for CBOD5 and TSS were not included in the permit. It is unclear as to why these limits were not included but the permit should include TBELs of 40 mg/L for CBOD5 and 45 mg/L for TSS in accordance with 25 Pa Code §92a.47(a)(2).

Water Quality-Based Limitations

WQM 7.0 version 1.0b is a water quality model designed to assist DEP to determine appropriate permit requirements for CBOD5, NH3-N and DO. DEP's technical guidance no. 391-2000-007 describes the technical methods contained in the model for conducting wasteload allocation analyses and for determining recommended limits for point source discharges. When the discharge is to a large stream and there has not been any changes to the water quality criteria and discharge, DEP generally reviews the results of previous modeling efforts and uses those results, if appropriate performed, for the upcoming permit renewal. This permitting approach is consistent with DEP's SOP no. BPNPSM-PMT-033. The modeling efforts from the last permit were appropriately performed; therefore, no WQM modeling will be performed for this permit renewal. The results of the prior modeling effort are attached to this fact sheet. The SOP recommends a year-round monitoring of ammonia-nitrogen (NH3-N) if WQM modeling results for summer indicates that an average monthly limit of 25 mg/L is acceptable. Accordingly, a year-round monitoring requirement will be included in the permit for NH3-N.

Toxics

DEP's minor sewage facility permit application does not require sampling of toxic pollutants for facilities less than 0.1 MGD. No toxic pollutants have therefore been taken into consideration as pollutants of concern at this time.

Best Professional Judgment (BPJ) Limitations

Dissolved Oxvaen

A minimum of 5.0 mg/L for DO is an existing effluent limit and is a current state water quality criterion found in 25 Pa. Code § 93.7(a). This effluent limit will remain unchanged for the upcoming permit renewal to ensure the protection of water quality standards. This approach is also consistent with DEP's SOP no. BPNPSM-PMT-033. This requirement has also been assigned to other facilities throughout the state.

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Total Phosphorus

The facility will also continue to control Total Phosphorus effluent levels by average monthly and instantaneous maximum (IMAX) limits of 1.0 mg/L and 2.0 mg/L, respectively. This was previously developed based on the previous regional biologist's determination that phosphorus loadings from this facility need to be controlled during the growing season for any newer facilities on the Conodoguinet Creek watershed.

Additional Considerations

Flow Monitoring

The requirement to monitor the volume of effluent will remain in the draft permit per 40 CFR § 122.44(i)(1)(ii).

Influent BOD & TSS Monitoring

As a result of negotiation with EPA, the existing influent monitoring reporting requirement for TSS and BOD5 will be maintained in the draft permit. This requirement has been consistently assigned to all municipal wastewater treatment facilities.

Ultraviolet (UV) Monitoring

DEP's Standard Operating Procedure (SOP no. BPNPSM-PMT-033) recommends a routine monitoring of Ultraviolet (UV) transmittance or intensity when the facility is utilizing an UV disinfection system in lieu of chlorination. This is a reasonable approach and has been assigned to other facilities equipped with similar technology. Accordingly, existing UV monitoring requirement will remain in the permit.

Chesapeake Bay TMDL & TN/TP SOP Monitoring Requirement

The discharge is located within the Chesapeake Bay watershed and is considered under the Supplement to Phase III Watershed Implementation Plan (WIP) a Phase 5 facility designed to treat between 0.002 MGD and 0.2 MGD. The facility has been monitored for nutrients on a quarterly basis. The results are as follows:

| Nutrient DMR Data (May 2015 – April 2020; 19 data for TN & TN Species; 70 Data for TP) | | | | | | | | |
|--|-------|-------|-------|------|--|--|--|--|
| Nitrate-Nitrite TKN TN TP | | | | | | | | |
| Maximum | 60.50 | 38.40 | 33.50 | 1.10 | | | | |
| Average | 38.75 | 3.44 | 2.75 | 0.46 | | | | |
| Minimum | 4.80 | 0.01 | 0.01 | 0.02 | | | | |
| Median | 38.40 | 1.00 | 1.00 | 0.39 | | | | |

While the WIP does not recommend further monitoring for these nutrients when the monitoring was performed at least for 2 years, the SOP recommends that a routine monitoring for Total Phosphorous and Total Nitrogen regardless for any sewage facilities. It is important to collect ample datasets for DEP to understand impacts of all point source discharges to the Chesapeake Bay watershed. It is therefore recommended to maintain existing nutrient monitoring requirements.

Monitoring Frequency and Sample Type

Unless stated otherwise in this fact sheet, all existing monitoring frequencies and sample types will remain unchanged in the permit and are consistent with recommended requirements specified in DEP's technical guidance no. 362-0400-001.

Mass Loading Limitations

All effluent mass loading limits will be based on the formula: design flow x concentration limit x conversion factor of 8.34.

Class A Wild Trout Fishery

A Class A Wild Trout Fishery is not impacted by this discharge.

Anti-Degradation Requirements

Unless stated otherwise in this fact sheet, all permit requirements proposed in this fact sheet are at least as stringent as permit requirements specified in the existing permit renewal in accordance with 40 CFR §122.44(I)(1).

Proposed Effluent Limitations and Monitoring Requirements

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

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

| | | Monitoring Requirements | | | | | | |
|--|--------------------------|-------------------------|-----------------------|--------------------|---------------------|---------------------|--------------------------|-------------------|
| Parameter | Mass Units (lbs/day) (1) | | Concentrations (mg/L) | | | | Minimum (2) | Required |
| Farameter | Average Monthly | Daily Maximum | Instant. Minimum | Average Monthly | Weekly Average | Instant. Maximum | Measurement Frequency | Sample 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 Daily Min | XXX | XXX | XXX | 1/day | Grab |
| CBOD5 | 17 | 27 | XXX | 25 | 40 | 50 | 2/month | 8-Hr Composite |
| BOD5 Raw Sewage Influent | Report | Report | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| Total Suspended Solids Raw Sewage Influent | Report | Report | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| Total Suspended Solids | 20 | 31 | XXX | 30 | 45 | 60 | 2/month | 8-Hr Composite |
| Fecal Coliform (CFU/100 ml) May 1 - Sep 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1,000 | 2/month | Grab |
| Fecal Coliform (CFU/100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2,000 Geo Mean | XXX | 10,000 | 2/month | Grab |
| Ammonia-Nitrogen | Report | XXX | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| UV Intensity (mW/cm²) | XXX | XXX | Report Daily Min | XXX | XXX | XXX | 1/day | Metered |
| Nitrate-Nitrite as N | XXX | XXX | XXX | XXX | Report Daily Max | XXX | 1/quarter | 8-Hr Composite |
| Total Nitrogen | XXX | XXX | XXX | XXX | Report Daily Max | XXX | 1/quarter | Calculation |
| Total Kjeldahl Nitrogen | XXX | XXX | XXX | XXX | Report Daily Max | XXX | 1/quarter | 8-Hr Composite |
| Total Phosphorus | 0.7 | XXX | XXX | 1.0 | XXX | 2.0 | 2/month | 8-Hr Composite |

| Tools and References Used to Develop Permit | | | | | | |
|---|--------------|---|--|--|--|--|
| | 1 1 | NQM for Windows Model (see Attachment) | | | | |
| | 7 | PENTOXSD for Windows Model (see Attachment) | | | | |
| | - | FRC Model Spreadsheet (see Attachment) | | | | |
| | 1 | Femperature Model Spreadsheet (see Attachment) | | | | |
| | 1 | Toxics Screening Analysis Spreadsheet (see Attachment) | | | | |
| | 7 | Water Quality Toxics Management Strategy, 361-0100-003, 4/06. | | | | |
| | 7 | Fechnical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97. | | | | |
| | 7 | Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98. | | | | |
| | 1 | Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96. | | | | |
| | 1 | Fechnology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97. | | | | |
| | 7 | Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97. | | | | |
| |] F | Pennsylvania CSO Policy, 385-2000-011, 9/08. | | | | |
| | | Nater Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03. | | | | |
| | | mplementation 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. | | | | |
| | | mplementation Guidance Design Conditions, 391-2000-006, 9/97. | | | | |
| | J £ | 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. | | | | |
| | | nterim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 391-2000-008, 10/1997. | | | | |
| | J a | mplementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 391-2000-010, 3/99. | | | | |
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