

Northwest Regional Office CLEAN WATER PROGRAM

Application Type Renewal Facility Type Sewage Major / Minor Minor

NPDES PERMIT FACT SHEET

Application No.

PA0103942

APS ID

1004497

Authorization ID

1293358

| Applicant Name | American Carpatho Russian Church | Facility Name | Camp Nazareth | |
|------------------------|---------------------------------------|------------------|--------------------------|--|
| Applicant Address | 339 Pew Road | Facility Address | 339 Pew Road | |
| <u>-</u> | Mercer, PA 16137 | _ | Mercer, PA 16137 | |
| Applicant Contact | Reverend Stephen Loposky | Facility Contact | Reverend Stephen Loposky | |
| Applicant Phone | (724) 662-4840 | Facility Phone | (724) 662-4840 | |
| Client ID | 44257 | Site ID | 261575 | |
| SIC Code | 4952 | Municipality | Delaware Township | |
| SIC Description | Trans. & Utilities - Sewerage Systems | County | Mercer County | |
| Date Application Rece | ved October 2, 2019 | EPA Waived? | Yes | |
| Date Application Accep | oted October 24, 2019 | If No, Reason | on - | |

Summary of Review

Act 14 - Proof of Notification was submitted and received.

A Part II Water Quality Management permit is not required at this time.

The applicant should be able to meet the limits of this permit, which will protect the uses of the receiving stream.

I. OTHER REQUIREMENTS:

SPECIAL CONDITIONS:

A. Stormwater into sewers

II. Solids Management

- B. Right of way
- C. Solids handling
- D. Public sewerage availability
- E. Effluent Chlorine Optimization and Minimization

There are 2 open violations in efacts associated with the subject Client ID (44257) as of 9/10/2021 (see Attachment 3).

| Approve | Deny | Signatures | Date | |
|---------|------|--------------------------------------------------------------------|-----------|--|
| Х | | Stephen A. McCauley | 9/10/2021 | |
| ^ | | Stephen A. McCauley, E.I.T. / Environmental Engineering Specialist | 9/10/2021 | |
| | | Justin C. Dickey | 0/42/2024 | |
| X | | Justin C. Dickey, P.E. / Environmental Engineer Manager | 9/13/2021 | |

| Discharge, Receiving Waters and Water Supply In | formation | |
|-------------------------------------------------------------------------|---------------------------|-----------------------------|
| | | |
| Outfall No. 001 | Design Flow (MGD |) 0.0085 |
| Latitude 41° 18' 25.95" | Longitude | -80° 19' 21.17" |
| Quad Name | Quad Code | |
| Wastewater Description: Sewage Effluent | | |
| Receiving Waters Shenango River (WWF) | Stream Code | 35482 |
| NHD Com ID 130025949 | RMI | 45.25 |
| Drainage Area 354.6 | Yield (cfs/mi²) | 0.16* |
| Q ₇₋₁₀ Flow (cfs) 56.7 | Q ₇₋₁₀ Basis | Shenango R. @ Transfer gage |
| Elevation (ft) 898 | Slope (ft/ft) | 0.000511 |
| Watershed No. 20-A | Chapter 93 Class. | WWF |
| Existing Use - | Existing Use Qualifier | - |
| Exceptions to Use - | Exceptions to Criteria | - |
| Assessment Status Attaining Use(s) | | |
| Cause(s) of Impairment - | | |
| Source(s) of Impairment - | | |
| TMDL Status - | Name - | |
| | | |
| Background/Ambient Data | Data Source | |
| pH (SU) | | |
| Temperature (°F) | | |
| Hardness (mg/L) | | |
| Other: | _ | |
| Negroot Dougotroom Dublic Water Comple Inteles | Agua Dannaylyania Isaa C | thonongo Vallov |
| Nearest Downstream Public Water Supply Intake PWS Waters Shenango River | Aqua Pennsylvania, Inc S | |
| PWS Waters Shenango River PWS RMI 30.0 | Flow at Intake (cfs) | 97 i) 15.8 |
| FWS RIVII 30.0 | Distance from Outfall (mi | 1) 10.0 |

Sludge use and disposal description and location(s): Sludge is not used, it is disposed of at an approved landfill.

Public Participation

DEP will publish notice of the receipt of the NPDES permit application and a tentative decision to issue the individual NPDES permit in the Pennsylvania Bulletin in accordance with 25 Pa. Code § 92a.82. Upon publication in the Pennsylvania Bulletin, DEP will accept written comments from interested persons for a 30-day period (which may be extended for one additional 15-day period at DEP's discretion), which will be considered in making a final decision on the application. Any person may request or petition for a public hearing with respect to the application. A public hearing may be held if DEP determines that there is significant public interest in holding a hearing. If a hearing is held, notice of the hearing will be published in the Pennsylvania Bulletin at least 30 days prior to the hearing and in at least one newspaper of general circulation within the geographical area of the discharge.

^{*} The yieldrate is calculated from the same stream gage that was used in evaluating the Reynolds Disposal Company and the Greenville STP, which also discharge to the same stretch of river between the Pymatuning and Shenango Reservoirs. The period of record is 1967-2008.

NPDES Permit Fact Sheet Camp Nazareth

Narrative: This Fact Sheet details the determination of draft NPDES Permit limits for an existing discharge of 0.0085 MGD of treated sewage from a campground in Delaware Township, Mercer County.

Treatment permitted under Water Quality Management Permit No. 4377401 consists of the following: A 3-chamber 6,295 gallon septic tank, a dosing tank with two alternating siphons, a 2,913 square foot split bed sand filter, and calcium hypochlorite disinfection with a 1,881 gallon contact tank.

1. Streamflow:

Shenango River at Transfer, PA - USGS Gage No. 03102850 (1967-2008):

Q₇₋₁₀: <u>54.4</u> cfs (USGS StreamStats)
Drainage Area: <u>337</u> sq. mi. (USGS StreamStats)

Yieldrate: 0.16 cfsm calculated

Shenango River at Outfall 001:

Yieldrate: <u>0.16</u> cfsm calculated average from above

Drainage Area: 354.6 sq. mi. (USGS StreamStats)

 Q_{7-10} : cfs calculated

% of stream allocated: 100% Basis: No nearby discharges

2. Wasteflow:

Maximum discharge: 0.0085 MGD = 0.0131 cfs

Runoff flow period: 24 hours Basis: Runoff flow from sand filters

There is greater than 3 parts stream flow (Q7-10) to 1 part effluent (design flow). In accordance with the SOP, the treatment requirements in document number 391-2000-014, titled, "Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers", dated April 12, 2008, are not required to be evaluated for this facility.

Flow will be required to be monitored as authorized under Chapter 92a.61, and as recommended in the SOP.

3. Parameters:

The following parameters were evaluated: pH, Total Suspended Solids, Fecal Coliform, E. Coli, Total Phosphorus, Total Nitrogen, NH₃-N, CBOD₅, Dissolved Oxygen, and Total Residual Chlorine (TRC).

a. <u>pH</u>

Between 6.0 and 9.0 at all times

Basis: Application of Chapter 93.7 technology-based limits. The measurement frequency was

increased from 1/week to 1/day as recommended in the SOP, based on Table 6-3 in the "Technical Guidance for the Development and Specification of Effluent Limitations"

(362-0400-001).

b. Total Suspended Solids

Limits are 30 mg/l as a monthly average and 60 as an instantaneous maximum.

Basis: Application of Chapter 92a47 technology-based limits.

NPDES Permit Fact Sheet Camp Nazareth

c. Fecal Coliform

05/01 - 09/30: <u>200/100ml</u> (monthly average geometric mean)

1,000/100ml (instantaneous maximum)

10/01 - 04/30: 2,000/100ml (monthly average geometric mean)

10,000/100ml (instantaneous maximum)

Basis: Application of Chapter 92a47 technology-based limits

d. E. Coli

Monitoring was added for E. Coli at a frequency of 1/year.

Basis: Application of Chapter 92a.61 as recommended by the SOP.

e. Phosphorus

Limit necessary due to:

☐ Discharge to lake, pond, or impoundment

Discharge to stream

Basis: N/A

Limit not necessary

Basis: The previous monitoring for Total Phosphorus will be retained in accordance with the SOP,

based on Chapter 92a.61.

f. <u>Total Nitrogen</u>

The previous monitoring for Total Nitrogen will be retained in accordance with the SOP, based on Chapter 92a.61.

g. Ammonia-Nitrogen (NH₃-N)

Median discharge pH to be used: 6.9 Standard Units (S.U.)

Basis: eDMR data

Discharge temperature: 25°C (default value used in the absence of data)

Median stream pH to be used: 7.0 Standard Units (S.U.)

Basis: default value used in the absence of data

Stream Temperature: <u>25°C</u> (default value used for WWF modeling)

Background NH₃-N concentration: <u>0.1</u> mg/l

Basis: Default value.

Calculated NH₃-N Summer limits: <u>25.0</u> mg/l (monthly average)

50.0 mg/l (instantaneous maximum)

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

50.0 mg/l (instantaneous maximum)

Result: WQ modeling resulted in the summer limits above (see Attachment 1). The winter limits are

calculated as three times the summer limits, but since the technology-based limits would govern, they will be used. Since the summer and winter limits are technology-based, per the SOP, the

previously set year-round monitoring will be retained with this renewal.

Median discharge pH to be used: 6.9 Standard Units (S.U.)

Basis: eDMR data

Discharge temperature: 25°C (default value used in the absence of data)

Median stream pH to be used: 7.0 Standard Units (S.U.)

Basis: default value used in the absence of data

Stream Temperature: <u>25°C</u> (default value used for WWF modeling)

Background CBOD₅ concentration: 2.0 mg/l

Basis: Default value

CBOD₅ Summer limits: 25.0 mg/l (monthly average)

50.0 mg/l (instantaneous maximum)

CBOD₅ Winter limits: 25.0 mg/l (monthly average)

50.0 mg/l (instantaneous maximum)

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

i. Dissolved Oxygen (DO)

| \boxtimes $\underline{4}$ | 1.0 <u>0.</u> 1 | mg/l | - minimum desired in effluent to protect all aquatic life |
|-----------------------------|-----------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | <u>0.</u> 0 | mg/l | - desired in effluent for CWF, WWF, or TSF |
| | <u>0.6</u> | mg/l | - minimum required due to discharge falling under guidance document 391-2000-014 |
| <u> </u> | <u>0.8</u> | mg/l | - required due to discharge going to a naturally reproducing salmonid stream |
| Discus | ssion: | base base incre "Tec | Dissolved Oxygen minimum of 4.0 mg/l will be retained with this renewal. The technologyed minimum of 4.0 mg/l is recommended by the WQ Model (see Attachment 1) and the SOP ed on Chapter 93.7, under the authority of Chapter 92a.61. The measurement frequency was eased from 1/week to 1/day as recommended in the SOP, based on Table 6-3 in the chinical Guidance for the Development and Specification of Effluent Limitations" (2-0400-001). |

j. <u>Total Residual Chlorine (TRC)</u>

☐ No limit necessary

Basis: N/A

□ TRC limits: 0.5 mg/l (monthly average)

1.6 mg/l (instantaneous maximum)

Basis: The TRC limits above are technology-based using the TRC_Calc Spreadsheet (see

Attachment 2). The limits above the same as in the previous permit and will be retained.

The measurement frequency was increased from 1/week to 1/day as recommended in the SOP, based on Table 6-3 in the "Technical Guidance for the Development and Specification of Effluent Limitations" (362-0400-001).

k. Anti-Backsliding

Since all the permit limits in this renewal are the same or more restrictive than the previous NPDES Permit, anti-backsliding is not applicable.

4. Reasonable Potential Analysis for Receiving Stream:

A Reasonable Potential Analysis was not performed in accordance with State practices for Outfall 001 since no sampling other than sewage-related parameters was performed for this facility with the renewal application.

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

The Reasonable Potential Analysis performed above does not calculate limits for parameters that are based on PWS criteria (TDS, Chloride, Bromide, and Sulfate). However, since no data was provided, mass-balance calculations were not able to be performed.

| Nearest Downstream potable water supply (PWS): | Aqua Pennsylvania, Inc Shenango Valley |
|-----------------------------------------------------------------|----------------------------------------|
| Distance downstream from the point of discharge: | 15.8 miles (approximate) |
| ☑ No limits necessary☐ Limits needed | |
| Basis: Significant dilution available. | |

6. Attachment List:

Attachment 1 - WQ Modeling Printouts

Attachment 2 - TRC_Calc Spreadsheet

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

Threatened and Endangered Mussel Species Concerns and Considerations

The main segment of the Shenango River from Porter Road near Greenville, Pennsylvania, downstream to the point of inundation by Shenango River Lake near Big Bend, Mercer County, Pennsylvania was designated by the United States Fish and Wildlife Services (USFWS) as "Critical Habitat" for the rabbitsfoot mussel, a federally listed threatened species, and is known to also contain other threatened and endangered mussel species. The Camp Nazareth outfall pipe is a direct discharge to the Shenango River within the critical habitat area. Therefore, potential impacts to endangered mussel species were evaluated.

The USFWS has indicated in comment letters on other NPDES permits that in order to protect threatened and endangered mussel species, wastewater discharges containing ammonia-nitrogen (NH₃-N), chloride (Cl⁻) and nickel, where mussels or their habitat exist, can be no more than 1.9 mg/l, 78 mg/l and 7.3 ug/l, respectively.

This existing 5,000 gallon per day discharge is proposed to be expanded to 8,500 gallons per day. Although the flow will increase, the quality of effluent would be expected to improve with the proposed improvements to the treatment facility through the replacement of the single 3-chamber 6,295 gallon septic tank with (3) 5,000 gallon septic tanks installed in series, installation of effluent filters on the first two septic tanks, replacement of the existing malfunctioning dosing tank with (2) 5,000 gallon dosing tanks, installation of an additional open bed sand filter, replacement of the existing chlorine contact tank, and installation of dechlorination.

Although the subject NPDES permit does include monitoring for ammonia-nitrogen, NPDES permits for minor sewage facilities do not generally, include monitoring requirements for pollutants such as chloride and nickel. Therefore, the Department lacked sufficient data to support its assumption that a properly constructed, operated and maintained minor sewage facility of this size is expected to produce an effluent that would be protective of all the uses of the receiving stream including threatened and endangered mussels.

Accordingly, a sampling study was completed on June 5, 2017 by the Department at the subject facility. DEP staff collected a sample of the discharge effluent and a sample in the river, where the effluent contacts and mixes with the stream. The effluent sampling was taken at the end of the outfall pipe (see photo 2) and the results for ammonia-nitrogen (NH₃-N) was 4.17 mg/l, chloride (Cl⁻) was 308.7 mg/l, and nickel was <4.0μg/l (non-detect). The sample taken at the point which the treated effluent entered the stream (see photo 3) had an ammonia-nitrogen (NH₃-N) concentration of 0.19 mg/l, a chloride (Cl⁻) concentration of 28.7 mg/l, and a nickel concentration of <4.0μg/l (non-detect). A summary table is provided on the following page.

Based on this sampling data, the existing discharge from the camp is not believed to be having any adverse effects on threatened or endangered mussel species in the Shenango River considering the effluent quality from the existing wastewater treatment facility when compared to the pollutant concentrations specified by the USFWS. Additionally, the proposed expanded discharge from the camp is not expected to adversely affect threatened or endangered mussel species in the Shenango River considering the sampling data of the existing discharge, the size of the proposed discharge expansion, and the available instantaneous assimilative capacity of the Shenango River.

A summary of the Camp Nazareth (PA0103942) existing discharge sampling is as follows:

| | | | | 7/17/2017 |
|-----------------------------------------------|----------------------------|----------------|-------------------------|---------------|
| American Carpatho-Russian O | rthodox Greek Ca | tholic Dio | cese of the U.S | .A. |
| Camp Nazareth | | | | |
| NPDES Permit No. PA0103942 | / WOM Dormit N | o 127710 | 11 | |
| Facility Address: | 339 Pew Road, Mercer, | | | |
| Municipality / County: | Delaware Township, Me | |) <u>Z</u> | |
| Discharge Location: | Direct Discharge to the S | | er | |
| Coordinates: | 41° 18' 25.95", -80° 19' 2 | | | |
| | | | | |
| Treatment Type (EXISTING): | Existing: Septic Tanks, O | - | | |
| | Proposed: Septic Tanks, | Open Bed Sar | nd Filters, Chorination | Disinfection, |
| Treatment Type (PROPOSED): | and Dechlorination | | | |
| DATE SAMPLE(S) COLLECTED | 6/5/2017 | | | |
| EFFLUENT SAMPLING RESULTS* | Sample ID: | 3641 005 | | |
| Ammonia-Nitrogen (NH ₃ -N) | 4.17 | mg/L | | |
| Chloride (Cl ⁻) | 308.7 | mg/L | | |
| Nickel | <4.0 | μg/L | | |
| MIXING ZONE SAMPLING RESULTS | Sample ID: | 3641 006 | | |
| Ammonia-Nitrogen (NH ₃ -N) | 0.19 | mg/L | | |
| Chloride (Cl ⁻) | 28.7 | mg/L | | |
| Nickel | <4.0 | μg/L | | |
| * Sampled at outfall pipe discharge (Not at t | he complaince sampling po | oint located a | the treatment plant) | |

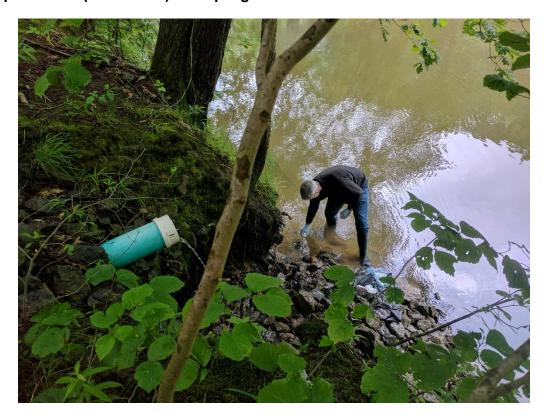
PHOTO #1 Camp Nazareth (PA0103942) Outfall #001



PHOTO #2
Camp Nazareth (PA0103942) - Sampling at Outfall Pipe (Outfall #001)



PHOTO #3
Camp Nazareth (PA0103942) - Sampling in the Stream where effluent reaches the River



Compliance History

DMR Data for Outfall 001 (from September 2020 to August 2021)

| Parameter | AUG-21 | JUL-21 | JUN-21 | MAY-21 | APR-21 | MAR-21 | FEB-21 | JAN-21 | DEC-20 | NOV-20 | OCT-20 | SEP-20 |
|-----------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Flow (MGD) | | | | | | | | | | | | |
| Average Monthly | 0.001 | 0.002 | 0.004 | 0.001 | 0.001 | 0.001 | E | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 |
| pH (S.U.) | | | | | | | | | | | | |
| Minimum | 6.9 | 6.8 | 6.8 | 6.8 | 6.7 | 6.5 | Е | 6.86 | 6.92 | 6.58 | 6.94 | 6.64 |
| pH (S.U.) | | | | | | | | | | | | 1 |
| Maximum | 7.0 | 7.0 | 6.9 | 7.0 | 7.2 | 7.2 | E | 7.15 | 7.04 | 7.05 | 7.13 | 7.08 |
| DO (mg/L) | | | | | | | | | | | | 1 |
| Minimum | 4.1 | 4.2 | 5.7 | 7.5 | 8 | 7.6 | E | 7.44 | 7.08 | 5.37 | 8.83 | 7.15 |
| TRC (mg/L) | | | | | | | | | | | | 1 |
| Average Monthly | 0.3 | 0.2 | 0.31 | 0.4 | 0.4 | 0.2 | E | 0.06 | 0.16 | 0.24 | 0.06 | 0.27 |
| TRC (mg/L) | | | | | | | | | | | | 1 |
| Instantaneous Maximum | 0.5 | 0.4 | 0.5 | 0.9 | 0.6 | 0.3 | Е | 0.13 | 0.46 | 0.59 | 0.12 | 0.50 |
| CBOD5 (mg/L) | | | | | | | | | | | | 1 |
| Average Monthly | 12.2 | 15.3 | < 2.0 | < 2.0 | < 4.2 | 16.5 | E | < 3.0 | < 3.0 | < 3.0 | < 3.0 | 3.0 |
| TSS (mg/L) | | | | | | | | | | | | 1 |
| Average Monthly | 21.5 | 9.0 | < 5.0 | < 5.5 | < 5.0 | < 5.0 | E | 4.0 | < 3.0 | < 3.0 | < 3.0 | 4.0 |
| Fecal Coliform (CFU/100 ml) | | | | | | | | | | | | 1 |
| Geometric Mean | < 77 | < 5 | 9 | < 45 | < 3 | 4136 | Е | 17 | 1 | 15 | 49 | 11 |
| Fecal Coliform (CFU/100 ml) | | | | | | | | | | | | 1 |
| Instantaneous Maximum | 600 | < 5 | 16 | < 5 | < 5 | 7068 | Е | 60 | 1 | 228 | 2420 | 727 |
| Total Nitrogen (mg/L) | | | | | | | | | | | | 1 |
| Average Monthly | 28.8 | 19.0 | 7.42 | 8.04 | 11.3 | 19.1 | E | 6.74 | 7.46 | 25.4 | 16.1 | 39.6 |
| Ammonia (mg/L) | | | | | | | _ | | | | | |
| Average Monthly | 10.5 | 7.4 | < 1.2 | < 0.8 | < 1 | 10.8 | Е | 1.18 | 0.45 | 1.56 | 0.51 | 2.24 |
| Total Phosphorus (mg/L) | | | | | | | _ | | | | | |
| Average Monthly | 5.9 | 2.5 | 1.01 | 0.97 | 0.87 | 0.93 | E | 0.67 | 0.92 | 1.32 | 1.15 | 1.95 |

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⁾ | | Concentrat | ions (mg/L) | | Minimum ⁽²⁾ | Required | | |
| Faranietei | Average | Average | | Average | | Instant. | Measurement | Sample | | |
| | Monthly | Weekly | Minimum | Monthly | Maximum | Maximum | Frequency | Туре | | |
| Flow (MGD) | Report | XXX | XXX | XXX | XXX | XXX | 1/week | Estimate | | |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/day | Grab | | |
| Dissolved Oxygen | XXX | XXX | 4.0 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 Oxygen Demand (CBOD5) | XXX | XXX | XXX | 25.0 | XXX | 50 | 2/month | 8-Hr Composite | | |
| Total Suspended Solids | XXX | XXX | XXX | 30.0 | XXX | 60 | 2/month | 8-Hr Composite | | |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2000 Geo Mean | XXX | 10000 | 2/month | Grab | | |
| Fecal Coliform (No./100 ml) May 1 - Sep 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1000 | 2/month | Grab | | |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | XXX | Report | 1/year | Grab | | |
| | XXX | XXX | XXX | | XXX | XXX | 2/month | 8-Hr | | |
| Total Nitrogen | ^^^ | ^^^ | ^^^ | Report | ^^^ | ^^^ | 2/111011111 | Composite 8-Hr | | |
| Ammonia-Nitrogen | XXX | XXX | XXX | Report | XXX | XXX | 2/month | Composite | | |
| Total Phosphorus | XXX | XXX | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite | | |

Compliance Sampling Location: at Outfall 001, after disinfection.

Flow is monitor only based on Chapter 92a.61. The limits for pH and Dissolved Oxygen are technology-based on Chapter 93.7. The Total Residual Chlorine (TRC) limits are technology-based on Chapter 93.7. The limits for CBOD₅, Total Suspended Solids, and Fecal Coliforms are technology-based on Chapter 92a.47. Monitoring for E. Coli, Ammonia-Nitrogen, Total Nitrogen and Total Phosphorus is based on Chapter 92a.61.

Attachment 1

WQM 7.0 Effluent Limits

| | | <u>n Code</u> 482 | | <u>Stream Nam</u> SHENANGO RI | | | |
|--------|---------------|----------------------|-----------------------|----------------------------------|--------------------------------------|----------------------------------|----------------------------------|
| RMI | Name | Permit Number | Disc Flow (mgd) | Parameter | Effl. Limit 30-day Ave. (mg/L) | Effl. Limit Maximum (mg/L) | Effl. Limit Minimum (mg/L) |
| 45.250 | Camp Nazareth | PA0103942 | 0.009 | CBOD5 | 25 | | * |
| | | | | NH3-N | 25 | 50 | |
| | | | | Dissolved Oxygen | | | 4 |
| | | | | | | | |

WQM 7.0 D.O.Simulation

| SWP Basin St | ream Code | | | Stream Name | |
|--------------------------|-----------------|----------------|--------------|-----------------------|----------------------|
| 20A | 35482 | | s | HENANGO RIVER | |
| <u>RMI</u> | Total Discharge | Flow (mgd | <u>) Ana</u> | lysis Temperature (°C | Analysis pH |
| 45.250 | 0.009 | 9 | | 25.000 | 7.000 |
| Reach Width (ft) | Reach Dep | oth (ft) | | Reach WDRatio | Reach Velocity (fps) |
| 120.139 | 1.011 | 1 | | 118.777 | 0.449 |
| Reach CBOD5 (mg/L) | Reach Kc (| <u>1/days)</u> | <u>R</u> | each NH3-N (mg/L) | Reach Kn (1/days) |
| 2.01 | 0.004 | - Daniel III | | 0.01 | 1.029 |
| Reach DO (mg/L) | Reach Kr (| | | Kr Equation | Reach DO Goal (mg/L) |
| 8.242 | 1.206 | 6 | | Tsivoglou | 5 |
| Reach Travel Time (days) | | Subreach | Results | | |
| 0.252 | Tra∨Time | CBOD5 | NH3-N | D.O. | |
| | (days) | (mg/L) | (mg/L) | (mg/L) | |
| | 0.025 | 2.01 | 0.01 | 7.54 | |
| | 0.050 | 2.01 | 0.01 | 7.54 | |
| | 0.076 | 2.00 | 0.01 | 7.54 | |
| | 0.101 | 2.00 | 0.01 | 7.54 | |
| | 0.126 | 2.00 | 0.01 | 7.54 | |
| | 0.151 | 2.00 | 0.01 | 7.54 | |
| | 0.176 | 2.00 | 0.01 | 7.54 | |
| | 0.202 | 2.00 | 0.00 | 7.54 | |
| | 0.227 | 2.00 | 0.00 | 7.54 | |
| | 0.252 | 2.00 | 0.00 | 7.54 | |

WQM 7.0 Modeling Specifications

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

Input Data WQM 7.0

| | SWP Basin | Strea Coc | | Stre | eam Name | | RMI | Ele | evation (ft) | Drainage Area (sq mi) | Slope (ft/ft) | With | VS drawal igd) | Apply FC |
|--------------------------|--------------|----------------------|----------------------|-------------------------|-------------------------|-------------|----------------------------------|--------------|-----------------|-----------------------------|------------------|----------------------|----------------------|-------------|
| | 20A | 354 | 82 SHEN | ANGO RI | VER | | 45.2 | 50 | 898.00 | 354.0 | 0.000 | 00 | 0.00 | ~ |
| a l | | | | | St | ream Dat | ta | | | | | | | |
| Design Cond. | LFY | Trib Flow | Stream Flow | Rch Trav Time | Rch Velocity | WD Ratio | Rch Width | Rch Depth | | <u>Tributary</u> np p⊢ | . 1 | <u>Strea</u> Femp | <u>m</u> pH | |
| Cond. | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | (°C |) | | (°C) | | |
| Q7-10 Q1-10 Q30-10 | 0.154 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.000 0.000 0.000 | 0.000 0.000 0.000 | 0.0 | 0.00 | 0.0 | 00 2 | 5.00 7 | .00 | 0.00 | 0.00 | |
| | | | | | Di | scharge | Data | | | | | | 1 | |
| | | | Name | Per | mit Number | Disc | Permitt Disc Flow (mgd) | Dis Flo | sc Res | erve Te ctor | isc emp C) | Disc pH | | |
| | | Camp | Nazareth | PA | 0103942 | 0.008 | 5 0.000 | 0.0 | 0000 | 0.000 | 25.00 | 6.90 | | |
| | | | | | Pa | arameter | Data | | | | | | | |
| | | | 1 | ⊃aramete | r Name | C | onc (| Trib Conc | Stream Conc | Fate Coef | | | | |
| | _ | | | | | (m | ng/L) (r | ng/L) | (mg/L) | (1/days) | | _ | | |
| | | | CBOD5 | | | | 25.00 | 2.00 | 0.00 | 1.50 | | | | |
| | | | Dissolved | Oxygen | | | 4.00 | 8.24 | 0.00 | 0.00 | | | | |
| | | | NH3-N | | | | 25.00 | 0.00 | 0.00 | 0.70 | | | | |

Input Data WQM 7.0

| | SWF Basi | | | Stre | eam Name | | RMI | | evation (ft) | Drainage Area (sq mi) | Slop | Witho | VS drawal gd) | Apply FC |
|--------------------------|-------------|----------------------|----------------------|-------------------------|-----------------|-------------|---------------------------------|--------------|-----------------|-----------------------------|-------------------|-----------------------|---------------------|-------------|
| | 20A | 354 | 482 SHEN | ANGO RI | VER | | 43.4 | 00 | 893.00 | 359.0 | 0.000 | 000 | 0.00 | ~ |
| <u> </u> | | | | | St | ream Dat | a | | | | | | | |
| Design Cond. | LFY | Trib Flow | Stream Flow | Rch Trav Time | Rch Velocity | WD Ratio | Rch Width | Rch Depth | n Tem | <u>Tributary</u> np pH | 1 7 | <u>Strear</u> Femp | <u>n</u> pH | |
| Cond. | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | (°C |) | | (°C) | | |
| Q7-10 Q1-10 Q30-10 | 0.154 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.000 0.000 0.000 | | 0.0 | 0.00 | 0.0 | 00 2 | 5.00 7 | 7.00 | 0.00 | 0.00 | |
| | | | | | Di | scharge [| Data | | | | | | 1 | |
| | | | Name | Per | rmit Number | Disc | Permitt Disc Flow (mgd | Dis Flo | sc Res | erve Te | isc emp PC) | Disc pH | | |
| | | 3 | | | | 0.0000 | 0.000 | 0.0 | 0000 | 0.000 | 25.00 | 7.00 | | |
| | | | | | Pa | rameter I | Data | | | | | | | |
| | | | | Paramete | r Name | Co | onc (| Conc | Stream | Fate Coef | | | | |
| | | | | | | (m | g/L) (r | ng/L) | (mg/L) | (1/days) | | _ | | |
| | | | CBOD5 | | | : | 25.00 | 2.00 | 0.00 | 1.50 | | | | |
| | | | Dissolved | Oxygen | | | 3.00 | 8.24 | 0.00 | 0.00 | | | | |
| | | | NH3-N | | | 1 | 25.00 | 0.00 | 0.00 | 0.70 | | | | |

WQM 7.0 Wasteload Allocations

| SWP Basin | Stream Code | Stream Name |
|-----------|-------------|----------------|
| 20A | 35482 | SHENANGO RIVER |

| RMI | Discharge Name | Baseline Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction |
|--------|------------------|----------------------------------|---------------------------|---------------------------------|---------------------------|-------------------|----------------------|
| 45.25 | 0 Camp Nazareth | 6.76 | 50 | 6.76 | 50 | 0 | 0 |
| | | | | | | | |
| H3-N (| Chronic Allocati | ons | | | | | |
| H3-N (| Chronic Allocati | ONS Baseline Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction |

Dissolved Oxygen Allocations

| | | CBC | DD5 | <u>NH</u> | <u>3-N</u> | Dissolved | d Oxygen | Critical | Percent | |
|-------|----------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|----------|-----------|--|
| RMI | Discharge Name | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | Reach | Reduction | |
| 45.25 | Camp Nazareth | 25 | 25 | 25 | 25 | 4 | 4 | 0 | 0 | |

WQM 7.0 Hydrodynamic Outputs

| | SWP Basin S | | | <u>m Code</u> 5482 | | | Stream Name SHENANGO RIVER | | | | | | |
|--------|-------------------------|----------------------|--------------------------------|-----------------------------------|---------------------------|---------------|----------------------------|--------------|----------------|---------------------------------|--------------------------|----------------|-----|
| RMI | Stream Flow (cfs) | PWS With (cfs) | Net Stream Flow (cfs) | Disc Analysis Flow (cfs) | Reach Slope (ft/ft) | Depth (ft) | Width (ft) | W/D Ratio | Velocity (fps) | Reach Trav Time (days) | Analysis Temp (°C) | Analysis pH | |
| Q7-1 | 0 Flow | | | | | | | | | | | | -13 |
| 45.250 | 54.52 | 0.00 | 54.52 | .0131 | 0.00051 | 1.011 | 120.14 | 118.78 | 0.45 | 0.252 | 25.00 | 7.00 | |
| Q1-1 | 0 Flow | | | | | | | | | | | | |
| 45.250 | 34.89 | 0.00 | 34.89 | .0131 | 0.00051 | NA | NA | NA | 0.35 | 0.323 | 25.00 | 7.00 | |
| Q30- | 10 Flow | Į. | | | | | | | | | | | |
| 45 250 | 74 14 | 0.00 | 74 14 | 0131 | 0 00051 | NΔ | NΔ | NΔ | 0.53 | 0.212 | 25.00 | 7.00 | |

Attachment 2

| TRC EVALUATION | | | | | | | | | | | |
|-----------------|--------------------------------|----------------------------|----------------------------------------------|--------------------------|-----------------------|--|--|--|--|--|--|
| Input appropria | te values in <i>i</i> | A3:A9 and D3:D9 | | | | | | | | | |
| 54.52 | = Q stream (| cfs) | 0.5 | = CV Daily | | | | | | | |
| 0.0085 | = Q discharg | je (MGD) | 0.5 | = CV Hourly | | | | | | | |
| 30 | = no. sample | 8 | 1 | = AFC_Partial Mix Factor | | | | | | | |
| 0.3 | = Chlorine D | emand of Stream | 1 | = CFC_Partial Mix Factor | | | | | | | |
| 0 | = Chlorine D | emand of Discharge | 15 | = AFC_Criteria | Compliance Time (min) | | | | | | |
| 0.5 | = BAT/BPJ V | alue | 720 | = CFC_Criteria | Compliance Time (min) | | | | | | |
| 0 | = % Factor o | of Safety (FOS) | 0 | =Decay Coeffic | cient (K) | | | | | | |
| Source | Reference | AFC Calculations | | Reference | CFC Calculations | | | | | | |
| TRC | 1.3.2.iii | WLA afc = | 1322.646 | 1.3.2.iii | WLA cfc = 1289.468 | | | | | | |
| PENTOXSD TRG | 5.1a | LTAMULT afc = | 0.373 | 5.1c | LTAMULT cfc = 0.581 | | | | | | |
| PENTOXSD TRG | 5.1b | LTA_afc= | 492.849 | 5.1d | $LTA_cfc = 749.636$ | | | | | | |
| | | | | | | | | | | | |
| Source | | Efflue | nt Limit Calcul | | | | | | | | |
| PENTOXSD TRG | 5.1f | | AML MULT = | | | | | | | | |
| PENTOXSD TRG | 5.1g | | _IMIT (mg/l) = | | BAT/BPJ | | | | | | |
| | | INST MAX | _IMIT (mg/l) = | 1.635 | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| WLA afc | / 010/6/-k*Al | FC tc)) + [(AFC Yc*Qs*.019 | /Od*a/_k*AEO | to)) | | | | | | | |
| WLA alc | AND AND ADDRESS OF AN ACCOUNT. | C_Yc*Qs*Xs/Qd)]*(1-FOS/10 | Rough (1991 - Albert British) - March - Said | _10)) | | | | | | | |
| LTAMULT afc | 100 | (cvh^2+1))-2.326*LN(cvh^2+ | 100 | | | | | | | | |
| LTA afc | wla afc*LTA | S | .,, | | | | | | | | |
| | 30000 | | | | | | | | | | |
| WLA_cfc | (.011/e(-k*C | FC_tc) + [(CFC_Yc*Qs*.011/ | Qd*e(-k*CFC | _tc)) | | | | | | | |
| | + Xd + (CF | C_Yc*Qs*Xs/Qd)]*(1-FOS/10 | 0) | 5.5 | | | | | | | |
| LTAMULT_cfc | EXP((0.5*LN | (cvd^2/no_samples+1))-2.32 | 6*LN(cvd^2/n | o_samples+1)^(| 0.5) | | | | | | |
| LTA_cfc | wla_cfc*LTA | MULT_cfc | | | | | | | | | |
| | | | | | 9990.00 | | | | | | |
| AML MULT | | N((cvd^2/no_samples+1)^0. | | ^2/no_samples- | -1)) | | | | | | |
| AVG MON LIMIT | | J,MIN(LTA_afc,LTA_cfc)*AN | | | | | | | | | |
| INST MAX LIMIT | 1.5*((av_moi | n_limit/AML_MULT)/LTAMUL | .T_afc) | | | | | | | | |
| | | | | | | | | | | | |

Attachment 3



WATER MANAGEMENT SYSTEM OPEN VIOLATIONS BY CLIENT

Client ID: 44257 Client: All

Open Violations: 2

| CLIENT ID | CLIENT | PF ID | FACILITY | PF KIND | | | PROGRAM SPECIFIC ID |
|-----------|--------------------------|--------|---------------|---------------------------|----------------|---------------------|------------------------|
| 44257 | AMER CARPATHO RUSSIAN CH | 278998 | CAMP NAZARETH | Transient NonCommunity | A ctive | Safe Drinking Water | 6430969 |
| 44257 | AMER CARPATHO RUSSIAN CH | 278998 | CAMP NAZARETH | Transient NonCommunity | A cti∨e | Safe Drinking Water | 6430969 |

| INSP ID | VIOLATION ID | | | VIOLATION CODE | VIOLATION | PF INSPECTOR | INSP REGION |
|---------|--------------|----|------------|-------------------|-----------------------------------------------------------------------|--------------|-------------|
| 3219594 | 923315 | PF | 07/14/2021 | | FAILURE OF A NONCOMMUNITY WATER SYSTEM TO OBTAIN A PERMIT OR APPROVAL | ZENO,SALLY | NWRO |
| 3219594 | 923317 | PF | 07/14/2021 | | FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS | ZENO,SALLY | NWRO |