

Northcentral Regional Office CLEAN WATER PROGRAM

Application Type
Facility Type
Major / Minor

Minor

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

Application No. PA0233692

APS ID 1007853

Authorization ID 1299120

Applicant Name	South	n Creek Township	Facility Name	South Creek Township WWTP	
Applicant Address	РО В	ox 60	Facility Address	Walsh Lane	
	Gillett	t, PA 16925-0060		Fassett, PA 16925	
Applicant Contact	Charl	es Root	Facility Contact	Charles Root	
Applicant Phone	(570)	529-3542	Facility Phone	(570) 529-3542	
Client ID	72922	2	Site ID	671451	
Ch 94 Load Status	Not C	verloaded	Municipality	South Creek Township	
Connection Status	No Li	mitations	County	Bradford	
Date Application Rece	eived	December 10, 2019	EPA Waived?	Yes	
Date Application Acce	pted	December 19, 2019	If No, Reason		

Summary of Review

South Creek Township has submitted an application for the renewal of the existing NPDES Permit PA0233692 for the Department's review. 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
X		Isl Jonathan P. Peterman	
		Jonathan P. Peterman / Project Manager	March 18, 2020
X		IsI Nicholas W. Hartranft	
		Nicholas W. Hartranft, P.E. / Environmental Engineer Manager	March 20, 2020

Discharge, Receiving Wa	ters and Water Supply Info	ormation			
Outfall No. 001		Design Flow (MGD)	0.025		
Latitude 41° 57' 19	.53"	_ Longitude	-76° 47' 30.42"		
Quad Name		Quad Code			
Wastewater Description:	Sewage Effluent				
Receiving Waters Sou	uth Creek (CWF)	Stream Code	30922		
NHD Com ID 485	523708	RMI	6.0		
Drainage Area 22.	37	Yield (cfs/mi²)	0.00082		
Q ₇₋₁₀ Flow (cfs) 0.1	834	Q ₇₋₁₀ Basis	Stream No. 1516500		
Elevation (ft) 111	16	Slope (ft/ft)	0.0001		
Watershed No. 4-B	}	Chapter 93 Class.	CWF		
Existing Use CW	/F	Existing Use Qualifier	N/A		
Exceptions to Use No	ne.	Exceptions to Criteria	N/A		
Assessment Status	Attaining Use(s)				
Cause(s) of Impairment	N/A				
Source(s) of Impairment	N/A				
TMDL Status	N/A	Name N/A			
Nearest Downstream Pu	blic Water Supply Intake	Assumed at NY Border			
PWS Waters South	Creek	Flow at Intake (cfs)	0.2725		
PWS RMI <u>1.0</u>		Distance from Outfall (mi) 1.0			

Changes Since Last Permit Issuance: The updated Q_{7-10} data was obtained from the updated stream gage information obtained from *Stuckey, M.H., and Roland, M.A., 2011, Selected Streamflow Statistics for Streamgage Locations In and Near Pennsylvania*. A comparative stream analysis was previously conducted to determine a comparative stream gage (1516500) based on basin characteristics. The Q_{7-10} calculations, which are attached in Appendix A, indicate that the Q_{7-10} is 0.18 cfs in lieu of 0.21 cfs that was used in previous reviews. Other Comments: None.

TMDL Impairment

The Departments Geographical Information System indicates that South Creek is attaining its use and there are no associated TMDLs for this segment.

Chesapeake Bay Requirements

In accordance with the Wastewater Supplement to Phase II WIP, a review of the existing caps loads indicated that the previous permit included Total Nitrogen and Total Phosphorus offsets in the cap load. For new Phase 5 sewage discharges, there is no anticipated capacity available in the aggregate WLAs. Therefore, DEP will issue new permits containing Cap Loads of "0" and these 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. Given that offsets can only be used for compliance and cannot be used for nutrient trading, and in accordance with the Phase II WIP the offsets will be removed from the cap load and recognized in a footnote included in Part A of the permit.

The limitations and monitoring requirements specified below are proposed for the draft permit, to comply with Pennsylvania's Chesapeake Bay Tributary Strategy:

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

		Eff	luent Limitat	Monitoring Requirements			
Discharge	Mass Unit	Mass Units (lbs/day)		Concentrations (mg/L)			
Parameter	Monthly	Ammunal	Minimo	Monthly	Massimassima	Measurement	Required
	Monthly	Annual	Minimum	Average	Maximum	Frequency	Sample Type
AmmoniaN	Report	Report		Report		2/month	Grab
KjeldahlN	Report			Report		2/month	Grab
Nitrate-Nitrite as N	Report			Report		2/month	Grab
Total Nitrogen	Report	Report		Report		1/month	Calculation
Total Phosphorus	Report	Report		Report		2/month	Grab
Net Total Nitrogen	Report	0*				1/month	Calculation
Net Total Phosphorus	Report	0**				1/month	Calculation

^{*}TN (Offset) = 2,450 lb/yr **TP (Offset) = 151 lb/yr

Anti-Backsliding

In accordance with 40 CFR 122.44(I)(1) and (2), this permit does not contain effluent limitations, standards, or conditions that are less stringent than the previous permit.

Treatment Facility Summary

Treatment Facility Name: South Creek Township Wastewater Treatment Plant

Tributary Sewer System Information: The South Creek Township Wastewater Treatment Plant serves the flows from the village of Fassett located in South Creek Township.

WQM Permit No.	Issuance Date
0807401	11/21/2007
0808402	07/15/2009

	Degree of			Avg Annual
Waste Type	Treatment	Process Type	Disinfection	Flow (MGD)
			Chlorine with	
Sewage	Secondary	Extended Aeration	Dechlorination	0.025
Hydraulic Capacity	Organic Capacity			Biosolids
(MGD)	(lbs/day)	Load Status	Biosolids Treatment	Use/Disposal
0.025	46	Not Overloaded	Aerobic Digestion	Landfill

Treatment System Components for Outfall 001:

- One (1) Communitor with barscreen.
- One (1) Equalization Tank.
- One (1) Distribution Box.
- One (1) Anoxic Tank.
- Three (3) Extended Aeration Tanks.
- One (1) Clarifier.
- One (1) Tablet Erosion Chlorine Disinfection System.
- One (1) Chlorine Contact Tank.
- One (1) Tablet Erosion Dechlorination System.
- One (1) Polishing Clarifier.
- One (1) Flow Meter.
- One (1) Outfall 001.
- One (1) Post Aeration Tank.
- Two (2) Aerobic Digesters.

Changes Since Last Permit Issuance: None.

Other Comments: None.

Existing Effluent Limitations and Monitoring Requirements

Existing Limits

					Limitations				
	Mass (lb/day) Concentration (mg/L)							Monitoring Requirements	
Discharge Parameter	Monthly Average	Daily Maximum	Minimum	Average Monthly	Average Weekly	Instantaneous Maximum	Minimum Frequency	Sample Type	
Flow (MGD)	Report	Report					Continuous	Meter	
C-BOD ₅	5.0	8.0		25	40	50	2/ Month	Grab	
BOD₅ Raw Sewage Influent	Report	Report		Report			2/ Month	Grab	
TSS	6.0	9.0		30	45	60	2/ Month	Grab	
TSS Raw Sewage Influent	Report	Report		Report			2/ Month	Grab	
TRC				0.5		1.1	1/ Day	Grab	
pH (Std. Units)			6.0			9.0	1/ Day	Grab	
D.O.			4.0				1/ Day	Grab	
NH ₃ -N (5/1–10/31)	2.5			12		24	2/ Month	Grab	
NH ₃ -N (11/1-4/30)				Report		Report	Z/ WOUTH	Grab	
Fecal Coliforms (5/1-9/30)	20	0 colonies/1	00 ml as a g	eometric m	ean	1,000	2/ Month	Grab	
Fecal Coliforms (10/1-4/30)	•	00 colonies/				10,000	Z/ WIOTILI	Giab	

^{*}The existing effluent limits for Outfall 001 were based on a design flow of 0.025 MGD.

	Development of Effluent Limitations									
Outfall No.	001		Design Flow (MGD)	0.025						
Latitude	41º 59' 16.12	2"	Longitude	-76° 46' 24.78"						
Wastewater I	Description:	Sewage Effluent								

Technology-Based Limitations

The following technology-based limitations apply, subject to water quality analysis and BPJ where applicable:

Pollutant	Limit (mg/l)	SBC	Federal Regulation	State Regulation
CBOD ₅	25	Average Monthly	133.102(a)(4)(i)	92a.47(a)(1)
CBOD5	40	Average Weekly	133.102(a)(4)(ii)	92a.47(a)(2)
Total Suspended	30	Average Monthly	133.102(b)(1)	92a.47(a)(1)
Solids	45	Average Weekly	133.102(b)(2)	92a.47(a)(2)
pН	6.0 – 9.0 S.U.	Min – Max	133.102(c)	95.2(1)
Fecal Coliform				
(5/1 - 9/30)	200 / 100 ml	Geo Mean	-	92a.47(a)(4)
Fecal Coliform				
(5/1 – 9/30)	1,000 / 100 ml	IMAX	-	92a.47(a)(4)
Fecal Coliform				
(10/1 – 4/30)	2,000 / 100 ml	Geo Mean	-	92a.47(a)(5)
Fecal Coliform				
(10/1 – 4/30)	10,000 / 100 ml	IMAX	-	92a.47(a)(5)
Total Residual Chlorine	0.5	Average Monthly	-	92a.48(b)(2)

Water Quality-Based Limitations

To establish whether or not water-quality based effluent limitations (WQBELs) are required, the Department models instream conditions. In order to determine limitations for CBOD5, ammonia-N and dissolved oxygen, the Department utilizes the WQM 7.0 v1.0b model and in order to determine limitations for toxics, the Department utilizes the PENTOXSD v2.0d model.

WQM 7.0 for Windows, Version 1.0b, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen Since there have been no changes to the watershed or the facility, the previous modeling results shall be utilized. The model was previously run using the Q7-10 stream flow, background water quality, average annual design flow, and other discharge characteristics. The existing technology based effluent limits for CBOD₅ (25 mg/l) and existing water quality-based effluent limits for NH3-N (25 mg/l; BPJ) were used as inputs for the modeling. The DO minimum daily average criterion from §93.7 (6.0 mg/L for CWF) was used for the in-stream objective for the model. The summary of the output is as follows:

Dovemeter	Effluent Limit						
Parameter	30 Day Average	Maximum	Minimum				
CBOD5	25	N/A	N/A				
Ammonia-N	12	24	N/A				
Dissolved Oxygen	N/A	N/A	3				

The previous model did not recommend water-quality based effluent limitations with regards to CBOD5 and dissolved oxygen. However, the model did recommend water quality-based effluent limits for ammonia-nitrogen as shown above. These effluent limits were previously implemented and will remain. Refer to Appendix B for the WQM 7.0 inputs and results.

PENTOXSD v2.0d model / Reasonable Potential Analysis

A "Reasonable Potential Analysis" and PENTOXSD v2.0d modeling were not utilized in this review.

Best Professional Judgement (BPJ) Limitations

See Dissolved Oxygen section below.

Comments: None.

Additional Considerations

None

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 the abovementioned 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) and/or BPJ.

Proposed Limits - Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date

					Limitations	3				
	Mass	(lb/day)		_)	Monitoring Re	equirements				
Discharge Parameter	Monthly Average	Daily Maximum	Minimum	Average Monthly	Average Weekly	Instantaneous Maximum	Minimum Frequency	Sample Type		
Flow (MGD)	Report	Report					Continuous	Meter		
C-BOD ₅	5.0	8.0		25	40	50	2/ Month	Grab		
BOD₅ Raw Sewage Influent	Report	Report		Report			2/ Month	Grab		
TSS	6.0	9.0		30	45	60	2/ Month	Grab		
TSS Raw Sewage Influent	Report	Report		Report			2/ Month	Grab		
TRC				0.5		1.1	1/ Day	Grab		
pH (Std. Units)			6.0			9.0	1/ Day	Grab		
D.O.			4.0				1/ Day	Grab		
NH ₃ -N (5/1–10/31)	2.5			12		24	2/ Month	Grab		
NH ₃ -N (11/1-4/30)				Report		Report	2/ 101011111	Grab		
Fecal Coliforms (5/1-9/30)	20	0 colonies/1	00 ml as a g	eometric m	ean	1,000	2/ Month	Grab		
Fecal Coliforms (10/1-4/30)	2,0	00 colonies/	100 ml as a	geometric m	nean	10,000	2/ 1/10/11(1)	Giab		

^{*}The proposed effluent limits for Outfall 001 were based on a design flow of 0.025 MGD.

Effluent Limit Determination for Outfall 001

General Information

All of the limits proposed above are consistent with other permits issued for Phase V wastewater treatment plants in the region. The associated mass-based limits (lbs/day) for all parameters were based on the formula: design flow (average annual) (MGD) x concentration limit (mg/L) at design flow x conversion factor (8.34). All effluent limits were then rounded down in accordance with the rounding rules established in the *Technical Guidance for the Development and Specification of Effluent Limitations* (362-0400-001), Chapter 5 - Specifying Effluent Limitations in NPDES Permits. The existing monitoring frequencies and sample types for these parameters generally correspond with the *Technical Guidance for the Development and Specification of Effluent Limitations* (362-0400-001) Table 6-3 and will remain.

<u>Flow</u>

The existing monitoring frequency (Continuous) and sample type (Meter) for Flow correspond with the *Technical Guidance for the Development and Specification of Effluent Limitations* (362-0400-001) Table 6-3.

Carbonaceous Biochemical Oxygen Demand (CBOD₅)

The results of the WQM 7.0 model show that the previously applied secondary treatment standards (25 PA Code 92a.47 (a) (1&2)) for CBOD₅ are protective of water quality.

Total Suspended Solids (TSS)

The previously applied technology based secondary treatment standards (25 PA Code §92a.47 (a) (1&2)) for TSS will remain as well.

pН

CFR Title 40 §133.102(c) and 25 PA Code §95.2(1) provide the basis of effluent limitations for pH.

Fecal Coliforms

The existing fecal coliform limits with I-max limits were updated from the previous Chapter 92 code to correspond with what is specified in the updated 25 PA Code § 92a.47 (a)(4)&(5).

Total Residual Chlorine (TRC)

A TRC model evaluation was conducted by using the technology-based effluent limitations recommended as input. (See the Appendix for the spreadsheet results.) In accordance with 25 Pa. Code § 92a.48(b)(2), a value of 0.5 mg/l (which was also the existing limit) was used in the evaluation. The attached TRC model indicates that the existing water quality-based effluent limits are still protective of water quality and will remain.

Ammonia-Nitrogen (NH3-N)

WQM 7.0 modeling results for summer indicates that the existing average monthly limit of 12 mg/L is acceptable. A year-round monitoring requirement for ammonia-nitrogen will be maintained from the previous permit.

Dissolved Oxygen (DO)

A minimum Dissolved Oxygen (DO) standard in Chapter 93 for cold water fishes of 4.0 mg/L will be established as a minimum BPJ limit. Discharges of concentrations less than this value have the potential to create localized areas of DO concentrations below criteria.

Influent BOD₅ and TSS

The Department requires the reporting of raw sewage influent monitoring for BOD_5 and TSS in all POTW permits. This provides the Department with the ability to monitor the percent removal of each parameter as stipulated in section 2 of the Part A conditions and maintain records of the BOD_5 loading as required by 25 Pa. Code Chapter 94. The monitoring frequencies and sample types are identical to the effluent sampling.

Compliance History

<u>Summary of Inspections</u> -The last inspection of the facility was conducted by the Department on 10/16/2019. The inspection report noted the effluent violations listed below, the permit renewal application submission was late, and indicated that the facility was operating properly.

<u>WMS Query Summary</u> - A WMS Query was run at *Reports - Violations & Enforcements - Open Violations for Client Report* to determine whether there are any unresolved violations associated with the client that will affect issuance of the permit (per CSL Section 609). This query revealed no open violations.

<u>eDMRs Summary</u> - Upon review of the eDMR results (See list of violations below), the facility has violations (Fecal Coliforms) over the previous permit term.

Attachments



Appendices

Compliance History

DMR Data for Outfall 001 (from February 1, 2019 to January 31, 2020)

Parameter	JAN-20	DEC-19	NOV-19	OCT-19	SEP-19	AUG-19	JUL-19	JUN-19	MAY-19	APR-19	MAR-19	FEB-19
Flow (MGD)												
Average Monthly	0.004	0.005	0.0030	0.005	0.006	0.008	0.007	0.008	0.009	0.008	0.006	0.0045
Flow (MGD)												
Daily Maximum	0.0106	0.01	0.0058	0.0161	0.0097	0.0177	0.0118	0.0159	0.0177	0.0150	0.0113	0.0085
pH (S.U.)												
Minimum	7.7	7.5	7.6	7.7	7.4	7.8	7.6	7.3	7.8	7.6	7.6	7.5
pH (S.U.)												
Maximum	8.1	8.1	8.2	8.0	8.1	8.1	8.0	8.2	8.0	8.1	8.2	8.1
DO (mg/L)												
Minimum	11.27	11.03	9.93	9.13	9.01	8.71	8.55	8.39	9.47	10.32	11.25	11.26
TRC (mg/L)												
Average Monthly	0.16	0.21	0.24	0.25	0.22	0.26	0.24	0.27	0.30	0.27	0.18	0.10
TRC (mg/L)												
Instantaneous												
Maximum	0.71	0.63	0.70	0.76	0.79	0.71	0.98	0.98	0.85	0.93	0.70	0.33
CBOD5 (lbs/day)												
Average Monthly	0.12	0.14	0.16	0.07	0.11	0.28	0.21	0.20	0.18	0.46	0.15	0.12
CBOD5 (lbs/day)												
Raw Sewage Influent												
 Average												
Monthly	199.5	8.22	6.90	4.53	13.90	16.95	19.96	13.04	11.93	16.39	9.45	7.49
CBOD5 (lbs/day)												
Daily Maximum	0.13	0.17	0.18	0.07	0.12	0.41	0.25	0.26	0.19	0.69	0.17	0.12
CBOD5 (lbs/day)												
Raw Sewage Influent	000	0.54	0.00	4.00	47.05	00.07	00.00	45.45	40.47	05.05	40.50	7.04
 	202	8.51	9.69	4.60	17.05	20.37	20.06	15.15	12.17	25.65	10.53	7.81
CBOD5 (mg/L)	0.40	2.05	4 45		2.05	2.5			_	F 0F	2.45	2
Average Monthly	3.10	3.85	4.45	3	3.05	3.5	3	3	3	5.25	3.45	3
CBOD5 (mg/L)												
Raw Sewage Influent												
 Average Monthly	7.91	227	222	187	370	263.5	294	205.5	197.5	177.5	239	195
CBOD5 (mg/L)	7.91	221	222	107	370	203.3	294	203.3	197.5	111.5	239	195
Weekly Average	3.10	3.85	4.45	3	3.05	3.5	3	3	3	5.25	3.45	3
TSS (lbs/day)	3.10	3.65	4.40	<u> </u>	3.00	ა.ა	<u> </u>	<u> </u>	<u> </u>	5.25	ა.4ა	<u> </u>
Average Monthly	0.235	0.36	0.18	0.12	0.19	0.38	0.35	0.33	0.30	0.26	0.30	0.20
Average Monthly	0.235	0.30	0.10	0.12	0.19	0.30	0.35	0.33	0.30	0.20	0.30	0.20

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TSS (lbs/day)												
Raw Sewage Influent												
 Average												
Monthly	181	8.20	6.52	3.47	10.30	12.95	24.23	6.88	9.66	18.75	10.16	5.62
TSS (lbs/day)	101	0.20	0.32	3.47	10.30	12.95	24.23	0.00	9.00	10.73	10.10	3.02
Daily Maximum	0.25	0.54	0.23	0.12	0.20	0.51	0.41	0.44	0.32	0.38	0.32	0.20
TSS (lbs/day)	0.20	0.04	0.20	0.12	0.20	0.01	0.41	0.44	0.02	0.00	0.02	0.20
Raw Sewage Influent												
 dr/> Daily Maximum	232	9.04	9.96	4.01	15.83	13.53	32.28	6.92	10.07	33.15	15.13	5.76
TSS (mg/L)	202	0.01	0.00	1.01	10.00	10.00	02.20	0.02	10.07	00.10	10.10	0.70
Average Monthly	6	9.75	5	5	5	5	5	5	5	3	7	5.25
TSS (mg/L)	Ŭ	0.70			- J	Ŭ	Ŭ	- J	J	- J		0.20
Raw Sewage Influent												
 Average												
Monthly	6.98	227	215	143.5	291	186	378.5	114	160.5	178.15	223	147
TSS (mg/L)			-								-	
Weekly Average	6	9.75	5	5	5	5	5	5	5	3	7	5.5
Fecal Coliform												
(CFU/100 ml)												
Geometric Mean	279.6	519	74	5	18	341	72	4	29	382	2192	1939
Fecal Coliform												
(CFU/100 ml)												
Înstantaneous												
Maximum	2419.6	2419.6	83.6	5.2	78.9	2419.6	73.8	4.1	115.3	816.4	2419.6	2419.6
Nitrate-Nitrite (mg/L)												
Average Monthly	24	28.6	30.20	30.5	39	32.5	36.7	19	19.4	17.5	17.4	19.2
Nitrate-Nitrite (lbs)												
Total Monthly	29.3	31.9	31	22.9	43.4	75.6	78.9	34.3	35.9	43.6	23.7	20.4
Total Nitrogen (mg/L)												
Average Monthly	25.88	30.57	32.28	32.26	40.14	33.83	37.77	20.31	20.86	19.75	19.19	20.98
Total Nitrogen (lbs)												
Effluent Net 												
Total Monthly	31.6	34.2	33	24.2	44.7	78.9	81.4	37	38.6	49.9	26.2	22.4
Total Nitrogen (lbs)												
Total Monthly	31.6	34.2	33	24.2	44.7	78.9	81.4	37	38.6	49.9	26.2	22.4
Total Nitrogen (lbs)												
Effluent Net 												
Total Annual					00							
Total Nitrogen (lbs)												
Total Annual					552							
Ammonia (lbs/day)												
Average Monthly	0.3	0.1	0.23	0.3	0.3	0.6	0.4	0.6	0.3	0.3	0.3	0.1
Ammonia (mg/L)												
Average Monthly	0.21	0.12	0.21	0.4	0.242	0.255	0.19	0.26	0.16	0.1	0.22	0.11

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Ammonia (lbs)		2.4	2.22				2.4					0.4
Total Monthly	0.3	0.1	0.23	0.3	0.3	0.26	0.4	0.6	0.3	0.3	0.3	0.1
Ammonia (lbs)												
Total Annual					6							
TKN (mg/L)												
Average Monthly	1.88	2.02	2.08	1.76	1.191	1.38	1.12	1.31	1.46	2.25	1.79	1.83
TKN (lbs)												
Total Monthly	2.3	2.3	2	1.3	1.3	3.3	2.5	2.7	2.7	6.4	2.4	1.9
Total Phosphorus												
(mg/L)												
Average Monthly	3.77	5.32	6.11	6.53	7.22	6.41	6.02	4.59	3.16	3.05	3.33	3.08
Total Phosphorus (lbs)												
Effluent Net 												
Total Monthly	4.6	6	7	4.9	8	15.5	13.3	8.5	5.8	7.3	4.8	3.3
Total Phosphorus (lbs)												
Total Monthly	4.6	6	7	4.9	8	15.5	13.3	8.5	5.8	7.3	4.8	3.3
Total Phosphorus (lbs)												
Effluent Net 												
Total Annual					00							
Total Phosphorus (lbs)												
Total Annual					99							

Effluent Violations for Outfall 001, from: March 1, 2019 To: January 31, 2020

Parameter	Date	SBC	DMR Value	Units	Limit Value	Units
Fecal Coliform	03/31/19	Geo Mean	2192	CFU/100 ml	2000	CFU/100 ml
Fecal Coliform	08/31/19	Geo Mean	341	CFU/100 ml	200	CFU/100 ml
Fecal Coliform	08/31/19	IMAX	2419.6	CFU/100 ml	1000	CFU/100 ml

	Tools and References Used to Develop Permit
	Q7-10 Analysis and Stream Data (see Appendix A)
	WQM 7.0 Model Input/Output (see Appendix B)
	Toxics Screening Analysis v2.4 (see Appendix)
	PENTOXSD v2.0d Model Input/Output (see Appendix)
	Facility Map and Schematic (see Appendix D)
\boxtimes	TRC Evaluation Spreadsheet (see Appendix C)
	Lake Model Output (see Appendix)
	WETT Spreadsheet (see Appendix)
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	Implementation Guidance Total Residual Chlorine (TRC) Regulation, 391-2000-015, 11/1994.
	Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09.
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\boxtimes	SOP: New and Reissuance Sewage Individual NPDES Permit Applications - Version 1.8 – 10/11/13
	SOP: Establishing Effluent Limitations for Individual Sewage Permits- Version 1.5 - 8/23/13
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