

 Application Type
 Renewal

 Facility Type
 Municipal

 Major / Minor
 Minor

# NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

Application No.PA0263443APS ID998578Authorization ID1282461

## Applicant and Facility Information

| Applicant Name       | Linesville Pine Joint Municipal Authority | Facility Name    | Linesville Pine Joint STP |
|----------------------|---|------------------|---------------------------|
| Applicant Address    | PO Box 382                                | Facility Address | 13609 Hartstown Road      |
|                      | Linesville, PA 16424-0382                 |                  | Linesville, PA 16424      |
| Applicant Contact    | Daniel Whalen                             | Facility Contact |                           |
| Applicant Phone      | (814) 683-4146                            | Facility Phone   |                           |
| Client ID            | 267525                                    | Site ID          | 712168                    |
| Ch 94 Load Status    | Not Overloaded                            | Municipality     | Pine Township             |
| Connection Status    | No Limitations                            | County           | Crawford                  |
| Application Received | July 29, 2019                             | EPA Waived?      | Yes                       |
| Application Accepted | August 13, 2019                           | If No, Reason    |                           |
|                      |   |                  |                           |
| Application Purpose  | NPDES permit renewal                      |                  |                           |
| 1                    |   |                  |                           |

#### Summary of Review

No violations listed in eFACTS<sup>©</sup>. EDMR has one phosphorus exceedance at 1.23-mg/L for the past operating year.

The main permit change is minimum daily DO reporting to a 4.0-mg/L minimum daily DO limitation.

EFACTS<sup>©</sup> corrections include the facility pump stations and the Linesville Spillway connection activation.

The facility operator is Daniel Whalen with Roderick Donghia as a back-up.

### 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.

| Approve | Deny | Signatures   | Date            |
|---------|------|--|-----------------|
| X       |      | William H. Mentzer, P.E.<br>Environmental Engineering Specialist | August 28, 2019 |
| X       |      | Justin C. Dickey, P.E.<br>Environmental Engineer Manager         |                 |

## Discharge, Receiving Waters and Water Supply Information

| Outian No.  | 001  | Design Flow  | (MGD)   | 0.48  | 0.48                             |  |  |
|---|--|--|---|---|----------------------------------|--|--|
| Latitude NHD  | 41º 38' 46.22"   | Longitude N  | HD  | -80º 25' 59.  | -80° 25' 59.93"                  |  |  |
| Latitude DP   | 41º 38' 43.84"   | Longitude D  | Р   | -80º 25' 59.  | -80º 25' 59.36"                  |  |  |
| Quad Name   | Linesville   | Quad Code  |   | 0502  |                                  |  |  |
| Wastewater:   | Treated municipal sanitary   | sewer wastes   |   |   |                                  |  |  |
|   |  |  |   |   |                                  |  |  |
| Receiving Waters  | Shenango River (Pymatu   | ning Res) Strea  | am Code   | 35482   |                                  |  |  |
| NHD Com ID  | 130030263  | RMI  |   | 83.75   |                                  |  |  |
| Drainage Area   | 44.52  | Yield  | I (cfs/mi <sup>2</sup> )  | Regulated a   | at dam                           |  |  |
| Q7-10 Flow (cfs)  | 186.5  | Q7-10  | Basis   | Mean flow t   | through                          |  |  |
| Elevation (ft)  | 1008.19  | Slop   | e (ft/ft)   | nil   |                                  |  |  |
| Watershed No.   | 20-A   | Cha  | oter 93 Class.  | WWF   |                                  |  |  |
| Existing Use  | statewide  | Exis   | ting Use Qualifier  | none  |                                  |  |  |
| Exceptions to Use   | none   | Exce   | eptions to Criteria   | none  |                                  |  |  |
| Comments  | Reservoir discharge.   |  |   |   |                                  |  |  |
| Impairment Sources  | s  |  |   |   |                                  |  |  |
| TMDL Status   |  | Name   |   |   |                                  |  |  |
| Impoundment   | Pymatuning Reservoir   | Name<br>Number   | 4129540802747   | Dam No  | 80-20-007                        |  |  |
| Impoundment   | Pymatuning Reservoir<br>Receiving waters   | Name<br>Number<br>Dam RMI  | <u>4129540802747</u><br>68.54   | Dam No<br>Upper RMI                                 | <b>80-20-007</b><br>85.1         |  |  |
| Impoundment<br>Location<br>Flow Through (cfs)   | Pymatuning Reservoir<br>Receiving waters<br>196.5  | Name<br>Number<br>Dam RMI<br>Retention (day)   | <u>4129540802747</u><br><u>68.54</u><br>508                                       | Dam No<br>Upper RMI                                 | <b>80-20-007</b><br>85.1         |  |  |
| Impoundment<br>Location<br>Flow Through (cfs)<br>Drainage (Sq-Mile)   | Pymatuning Reservoir<br>Receiving waters<br>196.5<br>158   | Name<br>Number<br>Dam RMI<br>Retention (day)<br>Volume (a-feet)                                    | 4129540802747<br>68.54<br>508<br>188 120  | Dam No<br>Upper RMI<br>Surface (a)                  | 80-20-007<br>85.1<br>14500       |  |  |
| Impoundment<br>Location<br>Flow Through (cfs)<br>Drainage (Sq-Mile)<br>Normal Pool (feet)   | Pymatuning Reservoir<br>Receiving waters<br>196.5<br>158<br>1008   | Name<br>Number<br>Dam RMI<br>Retention (day)<br>Volume (a-feet)<br><b>Mn Depth (feet)</b>          | <u>4129540802747</u><br>68.54<br>508<br>188 120<br>13                             | Dam No<br>Upper RMI<br>Surface (a)<br>Mx Depth (ft) | 80-20-007<br>85.1<br>14500<br>35 |  |  |
| Impoundment<br>Location<br>Flow Through (cfs)<br>Drainage (Sq-Mile)<br>Normal Pool (feet)<br>Background/Ambier<br>pH (SU)<br>Temperature (°F)   | Pymatuning Reservoir<br>Receiving waters<br>196.5<br>158<br>1008<br>nt Data  | Name Number Dam RMI Retention (day) Volume (a-feet) Mn Depth (feet) Data Source                    | <u>4129540802747</u><br><u>68.54</u><br><u>508</u><br><u>188 120</u><br><u>13</u> | Dam No<br>Upper RMI<br>Surface (a)<br>Mx Depth (ft) | 80-20-007<br>85.1<br>14500<br>35 |  |  |
| Impoundment<br>Location<br>Flow Through (cfs)<br>Drainage (Sq-Mile)<br>Normal Pool (feet)<br>Background/Ambier<br>pH (SU)<br>Temperature (°F)<br>Hardness (mg/L)<br>Other:                                    | Pymatuning Reservoir<br>Receiving waters<br>196.5<br>158<br>1008<br>nt Data  | Name Number Dam RMI Retention (day) Volume (a-feet) Mn Depth (feet) Data Source                    | <u>4129540802747</u><br><u>68.54</u><br><u>508</u><br><u>188 120</u><br><u>13</u> | Dam No<br>Upper RMI<br>Surface (a)<br>Mx Depth (ft) | 80-20-007<br>85.1<br>14500<br>35 |  |  |
| Impoundment<br>Location<br>Flow Through (cfs)<br>Drainage (Sq-Mile)<br>Normal Pool (feet)<br>Background/Ambier<br>pH (SU)<br>Temperature (°F)<br>Hardness (mg/L)<br>Other:<br>Nearest Downstrea               | Pymatuning Reservoir<br>Receiving waters<br>196.5<br>158<br>1008<br>nt Data<br>m Public Water Supply                   | Name Number Dam RMI Retention (day) Volume (a-feet) Data Source Greenville Borou                   | 4129540802747<br>68.54<br>508<br>188 120<br>13                                    | Dam No<br>Upper RMI<br>Surface (a)<br>Mx Depth (ft) | 80-20-007<br>85.1<br>14500<br>35 |  |  |
| Impoundment<br>Location<br>Flow Through (cfs)<br>Drainage (Sq-Mile)<br>Normal Pool (feet)<br>Background/Ambier<br>pH (SU)<br>Temperature (°F)<br>Hardness (mg/L)<br>Other:<br>Nearest Downstrea<br>PWS Waters | Pymatuning Reservoir<br>Receiving waters<br>196.5<br>158<br>1008<br>nt Data<br>m Public Water Supply<br>Shenango River | Name Number Dam RMI Retention (day) Volume (a-feet) Data Source Greenville Borou Flow at Intake (d | 4129540802747<br>68.54<br>508<br>188 120<br>13                                    | Dam No<br>Upper RMI<br>Surface (a)<br>Mx Depth (ft) | 80-20-007<br>85.1<br>14500<br>35 |  |  |

Changes Since Last Permit Issuance: none

Other Comments:

The Shenango River is regulated at 100-cfs above the water supply intake. Control is through the Pymatuning Reservoir Dam.

This discharge is not expected to affect any downstream water supplies.

| Linesville Pine Joint STP |   | У   |  |
|---------------------------|---|---|--|
| Linesville Pine Joint STP |   |   |  |
|                           |   |   |  |
| ssuance Date              |   |   |  |
| 8 August 2009             |   |   |  |
| Degree of                 |   |   | Avg Annual   |
| Treatment                 | Process Type  | Disinfection  | Flow (MGD)   |
| Secondary With            | Sequencing Batch  | Chlorine With   |  |
| Phosphorus Reduction      | Reactor   | Dechlorination  | 0.48   |
|                           |   |   |  |
|                           |   |   |  |
| Organic Capacity          |   |   | Biosolids  |
| (lbs/day)                 | Load Status   | Biosolids Treatment   | Use/Disposal   |
| 550                       | Not Overloaded  | Aerobic Digestion   | landfill   |
|                           | ssuance Date<br>8 August 2009<br>Degree of<br>Treatment<br>Secondary With<br>Phosphorus Reduction<br>Organic Capacity<br>(Ibs/day)<br>550 | Ssuance Date         8 August 2009         Degree of         Treatment       Process Type         Secondary With       Sequencing Batch         Phosphorus Reduction       Reactor         Organic Capacity<br>(Ibs/day)       Load Status         550       Not Overloaded | Ssuance Date<br>8 August 2009Degree of<br>TreatmentProcess TypeDisinfectionSecondary WithSequencing Batch<br>ReactorChlorine With<br>DechlorinationPhosphorus ReductionReactorDechlorinationOrganic Capacity<br>(lbs/day)Load StatusBiosolids Treatment<br>Aerobic Digestion |

Changes Since Last Permit Issuance: none

Other Comments:

The organic load has been rounded to the nearest 5-pound.

Planning approved 7 December 2005.

Facility design included facility relocation, sewers, pumps stations, and treatment. Treatment Facilities include headworks, three SBR with step aeration, chemical addition (alum), aerobic sludge digestion, belt filter press dewatering, chlorination, and de-chlorination.

|                      |          |       |             |             | Influent   |            |             |            |     | E           | ffluen       | nt          |    |                    |
|----------------------|----------|-------|-------------|-------------|------------|------------|-------------|------------|-----|-------------|--------------|-------------|----|--------------------|
|                      | Year     | month | mean<br>MGD | mean<br>PPD | max<br>PPD | min<br>PPD | mean<br>PPD | max<br>PPD | #   | min<br>mg/L | mean<br>mg/L | max<br>mg/L | #  | screening comments |
| Annual Average I     | Design   |       | 0.48        |             |            |            |             |            |     | -           | -            | -           |    |                    |
| Hydraulic Design     | Capacity |       | 0.48        |             |            |            |             |            |     |             |              |             |    |                    |
| Organic Design       |          |       |             | 549         |            |            |             |            |     |             |              |             |    |                    |
| Annual Average       | 2016     |       | 0.199       |             |            |            |             |            |     |             |              |             |    |                    |
|                      | 2017     |       | 0205        |             |            |            |             |            |     |             |              |             |    |                    |
|                      | 2016     |       | 0.224       |             |            |            |             |            |     |             |              |             |    |                    |
|                      | Previous | March | 0.291       |             |            |            |             |            |     |             |              |             |    |                    |
| рН                   |          |       |             |             |            | 7.27       |             | 7.27       | 1   | 6.80        |              | 8.08        | 48 | Sec Treatment      |
| Dissolved Oxyge      | n        |       |             |             |            |            |             |            |     | 7.56        | 8.13         |             | 3  | BPJ                |
| Total Residual Cl    | nlorine  |       |             |             |            |            |             |            |     | 0.03        | 0.03         | 0.03        | 24 | BAT                |
| BOD5                 |          |       |             |             | 90.54      |            |             | 52.7       | 1   |             |              |             |    | Sec Treatment      |
| CBOD5                |          |       |             |             |            |            |             |            |     | 4.58        |              | 7.33        | 24 | Sec Treatment      |
| TSS                  |          |       |             |             | 73.87      |            |             | 43.0       | 1   | 5.0         |              | 5.08        | 24 | Sec Treatment      |
| Nitrogen             |          |       |             |             | 31.26      |            |             | 18.20      | 1   | 4.81        |              | 6.912       | 24 | < N Criteria       |
| Phosphorus           |          |       |             |             | 0.591      |            |             | 0.244      | 1   | 0.405       |              | 0.631       | 24 | WQ                 |
| Ammonia              |          |       |             |             | 31.61      |            |             | 18.4       | 1   | < 0.8       |              | < 0.8       | 24 | Not Needed         |
| Total Dissolved S    | Solids   |       |             |             | 774.84     |            |             | 451        | 1   | 474         |              | 474         | 1  | < WS criteria      |
| Fecal Coliform       |          |       |             |             |            |            |             | 712100     | ) 1 |             | 1.29         | 149:7       | 24 | Sec Treatment      |
| Total Kjeldahl Nit   | rogen    |       |             |             |            |            |             | 17.7       | 1   | 1.06        |              | 1.06        | 1  | < N Criteria       |
| Nitrite-Nitrate Nitr | rogen    |       |             |             |            |            |             | 0.445      | 1   | 3.43        |              | 3.53        | 1  | < N Criteria       |
| Chloride             |          |       |             |             |            |            |             |            |     | 136         |              | 136         | 1  | < WS Criteria      |
| Bromide              |          |       |             |             |            |            |             |            |     | 2.15        |              | 2.15        | 1  | No Criteria        |
| Sulfate              |          |       |             |             |            |            |             |            |     | 44.2        |              | 44.2        | 1  | < WS Criteria      |
| Oil & Grease         |          |       |             |             |            |            |             |            |     | < 5.0       | _            | < 5.0       | 1  | Not Present        |
| Total Copper         |          |       |             |             |            |            |             |            |     | < 0.005     | ) <          | < 0.005     | 1  | Not Present        |
| I otal Lead          |          |       |             |             |            |            |             |            |     | < 0.005     | ) <          | < 0.005     | 1  | Not Present        |
| I otal Zinc          |          |       |             |             |            |            |             |            |     | 0.035       |              | 0.035       | 1  | < Fish Criteria    |

Twelve analysis should be provided for influent BOD5 and TSS to match the WLMR monitoring. The organic design can be rounded up to the nearest 5-pounds or 550-PPD. Fecal coliform decimal fraction reported. Only hole numbers are of interest. As no industrial activity is reported copper and lead are assumed to be not present.

| Chlorine         | disinfection       |
|------------------|--------------------|
| Sulfur Dioxide   | de-chlorination    |
| Soda Ash         | pH control         |
| Aluminum Sulfate | Phosphorus control |
| Chemicals used   |                    |

The above chemicals are used for process control with no need for monitoring as chemical additives.

22.15 dry tons sludge was removed in 2018. After aerobic sludge digestion and dewatering the sludge is sent to the Seneca Landfill in Butler County for disposal.

| Other WC       | QM permits:  |                 |         |         |                        |  |  |  |  |
|----------------|--|-----------------|---------|---------|------------------------|--|--|--|--|
| Number<br>6407 | Date<br>9/1/1933   | Rev 1<br>9/9/33 | Rev 2   | Rev 3   | Issuance<br>10/25/1933 | Comments<br>Comprehensive sewer plan   | Standard Conditions  |  |  |
| 2072401        | 10/11/1971   | 10/11/71        |         |         | 2/24/1972              | Rt 6 Lift station and sewer  | 1, 2, 3, 4, 5, 6, 7, 9, 10, 11,<br>13, 14, 15, 17, 18, 25, 26, 27            |  |  |
|                |  |                 |         |         |                        | 240 people; 75-gpm duplex pump station with a 610-ft 4-  |  |  |  |
|                |  |                 |         |         |                        | in dia ACP force main to   |  |  |  |
|                |  |                 |         |         |                        | North Chestnut and East Erie Streets   |  |  |  |
| 2075404        | 7/21/1975  | 7/21/75         | 9/24/75 |         | 10/8/1975              | Penn Street sewers   | 1972: 1, 2, 3, 4, 5, 6, 7, 8, 9,<br>11, 12, 13, 14, 21, 22, 30               |  |  |
| 2078401        | 12/30/1977   | 12/30/77        |         |         | 9/8/1978               | Beech Street sewers  | 1972: 1, 2, 3, 4, 5, 6, 7, 8, 9,<br>11, 12, 13, 14, 21, 22, 30, 31           |  |  |
| 2087407        | 9/17/1987  | 9/17/87         |         |         | 12/10/1987             | sewers   | 1983: 1, 2, 3, 4, 5, 6, 7, 8, 9,<br>11, 12, 13, 14, 15, 16, 20,<br>21, 22 31 |  |  |
| 2090405        | 8/1/1990   | 8/1/90          | 8/14/90 | 9/79/12 | 9/24/1990              | facility upgrade<br>for chemical addition,<br>breakpoint chlorination,<br>alkalinity addition and sludge<br>dewatering. These facilities |  |  |  |
|                |  |                 |         |         |                        | are no longer in use   |  |  |  |
| WQM per        | WQM permit 2009403 updated the pump station's designs and replaced WQM Permit 209403 requirements. |                 |         |         |                        |  |  |  |  |
|                |  | -               |         |         |                        |  |  |  |  |

WQM Permit 2009403

| Pump Statio  | ns       |        |            |                  |                |                  |                |               |
|--------------|----------|--------|------------|------------------|----------------|------------------|----------------|---------------|
| Name         |          | Units  | Notes      | US Route 6       | Sportsmans     | Linesville Creek | c Stewarts     | Influent      |
| Location     |          |        |            | US Rte 6         | W Erie St      | S Pymatuning S   | St             | STP           |
| North        |          |        |            | 41° 39' 22.69"   | 41° 39' 26.37" | 41° 39' 17.24"   | 41° 38' 59.42" | 41° 39' 1.94" |
| West         |          |        |            | 80° 24' 38.74"   | 80° 27' 38.83" | 80° 25' 16.59"   | 80° 26' 13.69" | 80°25' 36.23" |
| Capacity     |          | gpm    | normal spe | ed 140           | 200            | 700              | 270            | 190           |
| Capacity     |          | gpm    | high spee  | d                |                | 1740             |                |               |
| Capacity     |          | MGD    | normal spe | ed 0.03          | 0.066          | 0.197            | 0.092          | 0.021         |
| Capacity     |          | MGD    | high spee  | d                |                | 2.45             |                |               |
| Force Main   | Diameter | inches |            | 4                | 6              | 12               | 6              | 4             |
| Force Main   | Length   | feet   |            | 570              | 3430           | 2850             | 3165           | 220           |
| Discharge to | 1        |        |            | Linesville Creek | Stewarts       | Influent         | Treatment      | Treatment     |
| North        |          |        |            | 41° 39' 21.92"   | 41° 39' 24.53" | 41º 39' 3.40"    | 41° 39' 3.40"  | 41° 39' 3.40" |
| West         |          |        |            | 80° 24' 44.96"   | 80° 26' 56.36" | 80° 25' 38.29"   | 80° 25' 39.29" | 80°25' 38.29" |

## NPDES Permit Fact Sheet Linesville Pine Joint STP

Included was 15035 feet of 1, 2 and 3-inch diameter low-pressure sewers. To which the Linesville spillway connection was added.

WLMR

2018 submission for operating year 2017.

At the time of renewal acceptance EFACTS had an inactive pump station and did not list the system pump stations.

The inactive pump station is a two-grinder pump connection spillway sanitary sewer connection to the municipal collection system. The WLMR reports five lift stations not presently listed in eFACTS.

No general low-pressure sewers discussion.

| Pump Station   | Permit       | Capacity<br>Design<br>gpm  | Capacity<br>Design<br>Maximum<br>MGD | Capacity<br>Operating<br>Maximum<br>MGD | Capacity<br>Operating<br>Maximum<br>month | Comments          |
|--|--------------|--|--------------------------------------|---|---|-------------------|
| 1 Influent   | 2009403      | 190  | 0.2736                               | 0.010288                                | 0.308652                                  |                   |
| 2 Route 6  | 2009403      | 140  | 0.2016                               | 0.02166                                 | 0.649800                                  |                   |
| 3 Linesville Creek   | 2009403      | 1740   | 2.5056                               | 0.3108                                  | 9.324000                                  | 2 speed pumps     |
|  | 2009403      | 700  | 1.008                                |   |   |                   |
| 4 Sportsmen's  | 2009403      | 200  | 0.2800                               | 0.018163                                | 0.544900                                  |                   |
| 5 Stewarts   | 2009403      | 270  | 0.3888                               | 0.018583                                | 0.557500                                  |                   |
| 6 Linesville Spillway  | 2013401      | 5  | 0.0072                               |   |   | 2 units specified |
| 2017 annual average<br>Maximum 3-month aver<br>Design<br>2017 annual average<br>Maximum Monthly Aver<br>Design | rage<br>rage | 0.295-MGD<br>0.395-MGD<br>0.480-MGD<br>157-PPD<br>246-PPD<br>250-PPD |                                      |   |   |                   |

The Linesville Spillway pump station is a low-pressure sewer with two 5-gpm pumps connecting a comfort station and park manager's residence through 4,000-feet of 2-inch HDPE force main to the low-pressure sewer system.

No significant load change is expected.

The WLMR should include low pressure system maintenance changes.

## **Compliance History**

## DMR Data for Outfall 001 (from July 1, 2018 to June 30, 2019)

| Parameter                 | JUN-19 | MAY-19  | APR-19  | <b>MAR-19</b> | FEB-19  | JAN-19  | DEC-18  | NOV-18  | OCT-18  | SEP-18  | AUG-18  | JUL-18  |
|---------------------------|--------|---------|---------|---------------|---------|---------|---------|---------|---------|---------|---------|---------|
| Flow (MGD) Ave Mon        | 0.265  | 0.225   | 0.257   | 0.246         | 0.310   | 0.168   | 0.225   | 0.255   | 0.178   | 0.184   | 0.140   | 0.181   |
| Flow (MGD) Daily Max      | 0.873  | 0.499   | 0.507   | 0.584         | 0.569   | 0.782   | 0.243   | 0.625   | 0.295   | 0.725   | 0.191   | 0.573   |
| pH (S.U.) Minimum         | 6.61   | 6.65    | 6.3     | 6.55          | 6.67    | 6.59    | 6.50    | 6.63    | 6.85    | 6.74    | 6.74    | 6.98    |
| pH (S.U.) Maximum         | 8.32   | 7.84    | 7.45    | 7.30          | 7.43    | 7.64    | 8.61    | 8.71    | 8.87    | 8.21    | 8.80    | 8.88    |
| DO (mg/L) Minimum         | 5.74   | 5.83    | 6.65    | 6.10          | 7.39    | 6.77    | 6.19    | 5.54    | 4.90    | 4.97    | 5.47    | 4.83    |
| TRC (mg/L) Ave Mon        | < 0.05 | < 0.02  | 0.03    | < 0.01        | 0.02    | < 0.06  | < 0.06  | 0.02    | 0.02    | < 0.01  | 0.04    | 0.01    |
| TRC (mg/L) InsT Max       | 0.14   | 0.10    | 0.08    | 0.05          | 0.05    | 0.28    | 0.37    | 0.08    | 0.1     | 0.06    | 0.10    | 0.20    |
| CBOD5 (PPD) Ave Mon       | < 8    | < 10    | < 8     | < 7           | < 9     | < 10    | < 5     | < 21    | < 4     | < 7     | 8       | < 20    |
| CBOD5 (PPD) Weekly Ave    | 11     | < 19    | 10      | 8             | < 13    | < 16    | < 6     | < 44    | < 6     | < 18    | 11      | 50      |
| CBOD5 (mg/L) Ave Mon      | < 4    | < 6     | < 4     | < 4           | 8.43    | < 4     | < 3     | < 10    | < 3     | < 3     | 7       | < 15    |
| CBOD5 (mg/L) Weekly Ave   | 5      | < 12    | 5       | 5             | 9.57    | < 6.0   | < 3     | < 20    | 3       | 3       | 8       | 40      |
| BOD5 (PPD) Infl Ave Mon   | 182    | 157     | < 73    | 132           | < 170   | 114     | < 64    | < 41.7  | 119     | 300     | 134     | 175     |
| BOD5 (mg/L) Infl Ave Mon  | 89.7   | 83.5    | < 43.6  | 71.2          | < 57.7  | 37.7    | < 35.7  | < 82    | 93.9    | 109.8   | 111.8   | 136.3   |
| TSS (PPD) Ave Mon         | < 11   | < 10    | 9       | < 9           | < 15    | < 15    | < 9     | < 10    | < 7     | < 12    | < 6     | < 7     |
| TSS (PPD) Infl Ave Mon    | 209    | 166     | 113     | 183           | 386     | 103     | 95      | 72      | 82      | 223     | 162     | 129     |
| TSS (PPD) Weekly Ave      | < 12   | < 11    | < 12    | < 11          | < 21    | < 26    | < 10    | < 11    | < 10    | < 30    | < 7     | < 8     |
| TSS (mg/L) Ave Mon        | < 5    | < 5     | < 5     | < 5           | < 5     | < 5     | < 5     | < 5     | < 5     | < 5     | < 5     | < 5     |
| TSS (mg/L) Infl Ave Mon   | 103    | 85      | 60      | 97            | 163     | 33      | 53      | 37      | 56      | 97      | 130     | 93      |
| TSS (mg/L) Weekly Ave     | < 5    | < 5     | 5       | < 5           | < 5     | < 5     | < 5     | < 5     | < 5     | < 5     | < 5     | < 5     |
| Fecal Coliform (#/100 ml) |        |         |         |               |         |         |         |         |         |         |         |         |
| Geometric Mean            | 2      | < 3     | < 1     | 7             | < 6     | 4       | < 2     | 20      | 2       | > 176   | < 3     | < 3     |
| Total Nitrogen (mg/L)     |        |         |         |               |         |         |         |         |         |         |         |         |
| Average Monthly           | 6      | 3.516   | 4.308   | 2.86          | 4.38    | 4.92    | 6.12    | 4.98    | 6.32    | 3.09    | 2.96    | 2.94    |
| Ammonia (mg/L) Aver Mon   | < 2    | < 0.800 | < 0.800 | < 0.800       | < 0.800 | < 0.800 | < 0.800 | < 0.800 | < 0.800 | < 0.800 | < 0.800 | < 0.800 |
| Total Phosphorus (mg/L)   |        |         |         |               |         |         |         |         |         |         |         |         |
| Ave Monthly               | 0.83   | < 0.01  | < 0.904 | < 0.01        | < 0.107 | < 0.12  | < 0.132 | < 0.100 | < 0.1   | < 0.15  | 1.23    | 0.744   |

## **Compliance History**

#### Effluent Violations for Outfall 001, from: August 1, 2018 to: June 30, 2019

| Parameter        | Date     | SBC    | DMR Value | Units | Limit Value | Units |
|------------------|----------|--------|-----------|-------|-------------|-------|
| Total Phosphorus | 08/31/18 | Avg Mo | 1.23      | mg/L  | 1           | mg/L  |

Summary of Inspections: none available

Other Comments: August 2018 monthly phosphorus was high. The monthly minimum and maximum were not tabulated.

## **Development of Effluent Limitations**

| Outfall No.  | 001                  | Design Flow (MGD) | .48             |
|--------------|----------------------|-------------------|-----------------|
| Latitude     | 41º 38' 43.84"       | Longitude         | -80º 25' 59.36" |
| Wastewater D | escription: 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 |  |
|-------------------------|-----------------|-----------------|--------------------|------------------|--|
|                         | 25              | Average Monthly | 133.102(a)(4)(i)   | 92a.47(a)(1)     |  |
|                         | 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)     |  |
| рН                      | 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)     |  |
| Dissolved Oxygen        | 4.0             |                 |                    | BPJ              |  |

Comments: BPJ 4.0-mg/L minimum daily DO added. The previous requirement was for reporting.

### Water Quality-Based Limitations

Lake Trophic index recommended phosphorus limitations

| Parameter  | Limit (mg/l) | SBC | Model |
|------------|--------------|-----|-------|
| phosphorus | 1            | NA  | NA    |

Comments: Trophic study based.

#### **Best Professional Judgment (BPJ) Limitations**

Comments: 4.0-mg/L daily minimum daily dissolved oxygen limitation is recommended.

## Anti-Backsliding

With general compliance backsliding is not recommended.

## 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.

| Parameter                                     | Effluent Limitations                |                     |                       |                    |                   | Monitoring Requirements |                          |                    |
|---|-------------------------------------|---------------------|-----------------------|--------------------|-------------------|-------------------------|--------------------------|--------------------|
|   | Mass Units (Ibs/day) <sup>(1)</sup> |                     | Concentrations (mg/L) |                    |                   | Minimum <sup>(2)</sup>  | Required                 |                    |
|   | Average<br>Monthly                  | Weekly<br>Average   | Minimum               | Average<br>Monthly | Weekly<br>Average | Instant.<br>Maximum     | Measurement<br>Frequency | Sample<br>Type     |
| Flow (MGD)                                    | Report                              | Report<br>Daily Max | xxx                   | xxx                | XXX               | xxx                     | Continuous               | Recorded           |
| рН (S.U.)                                     | xxx                                 | xxx                 | 6.0<br>Inst Min       | xxx                | XXX               | 9.0                     | 1/day                    | Grab               |
| DO  | xxx                                 | xxx                 | 4.0<br>Daily Min      | XXX                | XXX               | xxx                     | 1/day                    | Grab               |
| TRC   | ххх                                 | ххх                 | ххх                   | 0.5                | XXX               | 1.2                     | 1/day                    | Grab               |
| CBOD5   | 100                                 | 160                 | ххх                   | 25.0               | 40.0              | 50.0                    | 1/week                   | 24-Hr<br>Composite |
| BOD5<br>Raw Sewage Influent                   | Report                              | xxx                 | xxx                   | Report             | XXX               | xxx                     | 1/week                   | 24-Hr<br>Composite |
| TSS   | 120                                 | 180                 | xxx                   | 30.0               | 45.0              | 60.0                    | 1/week                   | 24-Hr<br>Composite |
| TSS<br>Raw Sewage Influent                    | Report                              | ххх                 | ххх                   | Report             | XXX               | xxx                     | 1/week                   | 24-Hr<br>Composite |
| Fecal Coliform (No./100 ml)<br>Oct 1 - Apr 30 | xxx                                 | ххх                 | ххх                   | 2000<br>Geo Mean   | XXX               | 10000                   | 1/week                   | Grab               |
| Fecal Coliform (No./100 ml)<br>May 1 - Sep 30 | xxx                                 | xxx                 | xxx                   | 200<br>Geo Mean    | XXX               | 1000                    | 1/week                   | Grab               |
| Total Nitrogen                                | xxx                                 | xxx                 | xxx                   | Report             | XXX               | xxx                     | 1/week                   | 24-Hr<br>Composite |
| Ammonia                                       | xxx                                 | xxx                 | xxx                   | Report             | XXX               | xxx                     | 1/week                   | 24-Hr<br>Composite |
| Total Phosphorus                              | xxx                                 | ххх                 | xxx                   | 1.0                | XXX               | 2.0                     | 1/week                   | 24-Hr<br>Composite |

Compliance Sampling Location: Outfall 001 after disinfection.