

Application Type Renewal  
Facility Type Municipal  
Major / Minor Major

## NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

Application No. PA0020826  
APS ID 276438  
Authorization ID 1380800

### Applicant and Facility Information

|  |   |
|--|---|
| Applicant Name <u>Dover Township York County</u>   | Facility Name <u>Dover Township STP</u>                                     |
| Applicant Address <u>2480 W Canal Road</u><br><u>Dover, PA 17315-3410</u>  | Facility Address <u>851 Graffius Road</u><br><u>York, PA 17404</u>          |
| Applicant Contact <u>Laurel Oswalt</u>   | Facility Contact <u>Christian Jordan</u>                                    |
| Applicant Phone <u>(717) 292-3634</u>  | Facility Phone <u>(717) 292-3634</u>  |
| Client ID <u>74735</u>   | Site ID <u>451710</u>   |
| Ch 94 Load Status <u>Not Overloaded</u>  | Municipality <u>Dover Township</u>  |
| Connection Status <u>No Limitations</u>  | County <u>York</u>  |
| Date Application Received <u>December 30, 2021</u>   | EPA Waived? <u>No</u>   |
| Date Application Accepted <u>January 10, 2022</u>  | If No, Reason <u>Major Facility, Pretreatment, Significant CB Discharge</u> |
| Purpose of Application <u>NPDES Renewal - Authorization to discharge to Little Conewago Creek in Watershed 7F.</u> |   |

### Summary of Review

Dover Township has applied to the Pennsylvania Department of Environmental Protection (DEP) for reissuance of a NPDES permit for the Dover STP. The permit was last reissued on June 2, 2017 with an effective date of July 1, 2017. The permit expired on June 30, 2022 but the terms and conditions of the permit have been administratively extended since that time.

Based on the review outlined in this fact sheet, it is recommended that the permit be drafted, and a notice of the draft permit be published in the *Pennsylvania Bulletin* for public comments for 30 days. A file review of documents associated with the discharge or permittee may be available at the PA DEP southcentral regional office (SCRO), 909 Elmerton Avenue, Harrisburg, PA 17110. To make an appointment for file reviews, contact the SCRO file review coordinator at 717.705.4700.

Sludge use and disposal description and location(s): Synagro

#### 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       |      | Aaron Baar<br>Aaron Baar / Project Manager                                  | March 26, 2025 |
| x       |      | Daniel W. Martin<br>Daniel W. Martin, P.E. / Environmental Engineer Manager | April 3, 2025  |

| Discharge, Receiving Waters and Water Supply Information |                                   |                              |                  |
|--|-----------------------------------|------------------------------|------------------|
| Outfall No.  | 001                               | Design Flow (MGD)            | 8                |
| Latitude   | 40° 0' 43.93"                     | Longitude                    | -76° 48' 1.89"   |
| Quad Name  | Dover                             | Quad Code                    | 1831             |
| Wastewater Description:                                  |                                   | Sewage Effluent              |                  |
| Receiving Waters   | Little Conewago Creek (TSF)       | Stream Code                  | 08309            |
| NHD Com ID   | 57467393                          | RMI                          | 11.42            |
| Drainage Area  | 29.7                              | Yield (cfs/mi <sup>2</sup> ) | 0.0441           |
| Q <sub>7-10</sub> Flow (cfs)                             | 1.31                              | Q <sub>7-10</sub> Basis      | USGS StreamStats |
| Elevation (ft)   | 347.57                            | Slope (ft/ft)                |                  |
| Watershed No.  | 7-F                               | Chapter 93 Class.            | TSF              |
| Existing Use   |                                   | Existing Use Qualifier       |                  |
| Exceptions to Use  |                                   | Exceptions to Criteria       |                  |
| Assessment Status  | Impaired                          |                              |                  |
| Cause(s) of Impairment                                   | PATHOGENS                         |                              |                  |
| Source(s) of Impairment                                  | SOURCE UNKNOWN                    |                              |                  |
| TMDL Status  |                                   | Name                         |                  |
| Nearest Downstream Public Water Supply Intake            | Wrightsville Water Supply Company |                              |                  |
| PWS Waters   | Susquehanna River                 | Flow at Intake (cfs)         |                  |
| PWS RMI  | 43.54                             | Distance from Outfall (mi)   | 27.65            |

#### Drainage Area

The discharge is to the Little Conewago Creek at RMI 11.42. The drainage area upstream of the discharge point is determined to be 29.7 sq.mi. according to USGS PA StreamStats available at <https://streamstats.usgs.gov/ss/>.

#### Stream Flow

The previous renewal estimated the Q<sub>7-10</sub> flow and background/ambient data of the receiving water from USGS Gage No. 01574000 and WQN No. 210. The reviewer notes that Gage No. 01574000 and WQN No. 210 are both located on West Conewago Creek near Manchester, PA and no correlation has been established between Outfall 001 and the monitoring sites on West Conewago Creek. As such, USGS StreamStats has been used to estimate the Q<sub>7-10</sub> flow in the Little Conewago Creek and default values of 7.0 pH, 20°C receiving water temperature, and 100 mg/L alkalinity have been used in this renewal. According to StreamStats, the Little Conewago Creek watershed has a Q<sub>7-10</sub> of 1.31cfs. This information was used to obtain a LFY, a chronic 30-day (Q<sub>30-10</sub>) and acute (Q<sub>1-10</sub>) exposure stream flows for the discharge point as follows (Guidance No. 391-2000-023).

$$\begin{aligned}
 Q_{7-10} &= 1.31 \text{ cfs} \\
 Q_{30-10} &= 1.36 * 1.31 \text{ cfs} = 1.7816 \text{ cfs} \\
 Q_{1-10} &= 0.64 * 1.31 \text{ cfs} = 0.8384 \text{ cfs} \\
 LFY &= 1.31 \text{ cfs} / 1.3 \text{ mi}^2 = 0.0441 \text{ cfs/mi}^2
 \end{aligned}$$

#### Little Conewago Creek

25 Pa Code §93.9 classifies the receiving water, Little Conewago Creek, with a TSF Existing Use designation. Effluent limits for this discharge have been developed to ensure that existing in-stream water uses and the level of water quality necessary to protect the existing uses are maintained and protected. The discharge is in a stream segment listed as not attaining use; the cause of the impairment has been identified as pathogens (see *Local Watershed TMDL* below).

*Local Watershed Total Maximum Daily Loads (TMDLs)*

According to PA's 2024 Integrated Water Quality Monitoring and Assessment Report, Little Conewago Creek in the vicinity of the proposed point of discharge is impaired for recreation due to an unknown source of pathogens. The recreation impairment is listed as Category 5 in the 2024 Integrated Report, indicating that the water is impaired for one or more uses by a pollutant that requires the development of a TMDL. No TMDL has been developed to date.

*Public Water Supply Intake*

The nearest downstream public water supply intake is the Wrightsville Water Supply Company. intake located on the Susquehanna River approximately 27 miles from the discharge. Considering the distance and nature, the discharge is not expected to significantly affect the water supply.

*Class A Wild Trout Streams*

The receiving stream is not a Class A Wild Trout stream; therefore, no Class A Wild Trout Fishery is impacted by this discharge.

**Discharge, Receiving Waters and Water Supply Information**

|   |  |                              |                             |
|---|--|------------------------------|-----------------------------|
| Outfall No.                                   | <u>002</u>                               | Design Flow (MGD)            | <u>N/A</u>                  |
| Latitude                                      | <u>40° 0' 47.48"</u>                     | Longitude                    | <u>-76° 48' 8.90"</u>       |
| Quad Name                                     | <u>Dover</u>                             | Quad Code                    | <u>1831</u>                 |
| Wastewater Description: <u>Stormwater</u>     |  |                              |                             |
|   |  |                              |                             |
| Receiving Waters                              | <u>Fox Run (TSF, MF)</u>                 | Stream Code                  | <u>08387</u>                |
| NHD Com ID                                    | <u>57467391</u>                          | RMI                          | <u>0.2100</u>               |
| Drainage Area                                 | <u>14.2 mi<sup>2</sup></u>               | Yield (cfs/mi <sup>2</sup> ) | <u>0.0259</u>               |
| Q <sub>7-10</sub> Flow (cfs)                  | <u>0.368</u>                             | Q <sub>7-10</sub> Basis      | <u>USGS StreamStats</u>     |
| Elevation (ft)                                | <u>350</u>                               | Slope (ft/ft)                | <u>                    </u> |
| Watershed No.                                 | <u>7-F</u>                               | Chapter 93 Class.            | <u>TSF, MF</u>              |
| Existing Use                                  | <u>                    </u>              | Existing Use Qualifier       | <u>                    </u> |
| Exceptions to Use                             | <u>                    </u>              | Exceptions to Criteria       | <u>                    </u> |
| Assessment Status                             | <u>Attaining Use(s)</u>                  |                              |                             |
| Cause(s) of Impairment                        | <u>                    </u>              |                              |                             |
| Source(s) of Impairment                       | <u>                    </u>              |                              |                             |
| TMDL Status                                   | <u>                    </u>              | Name                         | <u>                    </u> |
|   |  |                              |                             |
| Nearest Downstream Public Water Supply Intake | <u>Wrightsville Water Supply Company</u> |                              |                             |
| PWS Waters                                    | <u>Susquehanna River</u>                 | Flow at Intake (cfs)         | <u>                    </u> |
| PWS RMI                                       | <u>43.54</u>                             | Distance from Outfall (mi)   | <u>~27 miles</u>            |

Changes Since Last Permit Issuance: N/A



| Discharge, Receiving Waters and Water Supply Information |   |                            |                  |
|--|---|----------------------------|------------------|
| Outfall No.  | 003   | Design Flow (MGD)          | N/A              |
| Latitude   | 40° 0' 44.13"   | Longitude                  | -76° 48' 6.62"   |
| Quad Name  | Dover   | Quad Code                  | 1831             |
| Wastewater Description:                                  |   | Stormwater                 |                  |
| Receiving Waters   | Little Conewago Creek (TSF, MF)   | Stream Code                | 08309            |
| NHD Com ID   | 57467393  | RMI                        | 11.35            |
| Drainage Area  | 29.7  | Yield (cfs/mi²)            | 0.0441           |
| Q7-10 Flow (cfs)   | 1.31  | Q7-10 Basis                | USGS StreamStats |
| Elevation (ft)   | 347.57  | Slope (ft/ft)              |                  |
| Watershed No.  | 7-F   | Chapter 93 Class.          | TSF, MF          |
| Existing Use   |   | Existing Use Qualifier     |                  |
| Exceptions to Use  |   | Exceptions to Criteria     |                  |
| Assessment Status  | Impaired  |                            |                  |
| Cause(s) of Impairment                                   | FLOW REGIME MODIFICATION, SILTATION   |                            |                  |
| Source(s) of Impairment                                  | RURAL (RESIDENTIAL AREAS), SITE CLEARANCE (LAND DEVELOPMENT OR REDEVELOPMENT) |                            |                  |
| TMDL Status  |   | Name                       |                  |
| Nearest Downstream Public Water Supply Intake            | Wrightsville Water Supply Company   |                            |                  |
| PWS Waters   | Susquehanna River   | Flow at Intake (cfs)       |                  |
| PWS RMI  | 43.54   | Distance from Outfall (mi) | ~27 miles        |

Changes Since Last Permit Issuance: The previous receiving water for Outfall 003 in the previous renewal was listed as Fox Run. Based on the Latitude and Longitude provided, the receiving water has been changed to Little Conewago Creek in this renewal.

| Treatment Facility Summary                         |                                     |                 |                     |                        |
|--|-------------------------------------|-----------------|---------------------|------------------------|
| <b>Treatment Facility Name:</b> Dover Township STP |                                     |                 |                     |                        |
| <b>WQM Permit No.</b>                              | <b>Issuance Date</b>                |                 |                     |                        |
| 6708410 A-1  | May 8, 2024                         |                 |                     |                        |
|  |                                     |                 |                     |                        |
| Waste Type   | Degree of Treatment                 | Process Type    | Disinfection        | Avg Annual Flow (MGD)  |
| Sewage   | Secondary With Phosphorus Reduction | Oxidation Ditch | Ultraviolet         | 8.0                    |
| Hydraulic Capacity (MGD)                           | Organic Capacity (lbs/day)          | Load Status     | Biosolids Treatment | Biosolids Use/Disposal |
| 8.0  |                                     | Not Overloaded  | Aerobic Digestion   | Land Application       |

#### General Description

This facility is considered a major sewage facility with an annual average flow of 8.0 MGD. The facility currently serves municipalities including Dover Township (44%), Conewago Township (2%), Manchester Township (18%), and West Manchester Township (36%). All sewer systems are 100% separated. There are three (3) outfalls located onsite; Outfall 001 for treated sewage, Outfalls 002 and 003 for stormwater. The treatment process, according to the renewal application, is as follows:

Mechanical Fine Screen → Influent Pumping Station → Aerated Grit Chambers (2) → Oxidation Ditches (4) → Final Clarifiers (5) → Ultraviolet Disinfection (3) → Post Aeration → Outfall 001 to Little Conewago Creek

Dover Township currently utilizes sludge thickeners (2), aerobic digesters (3) and centrifuges (2) for the biosolids treatment process. Ferric chloride (40%) is introduced to facilitate phosphorus removal. About 360 tons/year of dry sludge is expected to be produced from this facility and about 0.433 tons/year of dry sludge is currently hauled from other sources (New Life for Girls STP and Regent Acres MHP STP). Any sludge processed from this facility is hauled off by a contractor and will be land applied (i.e., DEP Permit No. PAG-08-3825, issued 8/17/2018).

#### Industrial User Contribution

According to the application, a significant number of industrial/commercial users currently contributing wastewater to the sewer system: A full list can be found in the application.

#### Stormwater Monitoring

In addition to Outfall 001, the following is a list of outfalls receiving only stormwater drained from the property:

| Stormwater Outfalls | Coordinates           | Receiving Water(s)    |
|---------------------|-----------------------|-----------------------|
| 002                 | 40°00'48", -76°48'10" | Little Conewago Creek |
| 003                 | 40°00'44", -76°48'06" | Fox Run               |

The permittee, according to the renewal application, is currently implementing the following Best Management Practices (BMPs) to prevent potential pollutants in stormwater: *Manage sludge in accordance with all applicable permit requirements, store chemicals in secure areas on impervious surfaces away from storm drains, design wastewater facilities to prevent run-on and avoid stormwater commingling with sanitary wastewater and efficiently use herbicides. All storage tanks have secondary containment structures along with spill kits and other materials to aid in containing and eliminating spills if one were to occur.*

| Compliance History             |   |
|--------------------------------|---|
| <b>Summary of DMRs:</b>        | DMR results for the past year are presented below.  |
| <b>Summary of Inspections:</b> | <p>Since the last renewal of the facility's NPDES permit, the following incidents and inspections have been logged:</p> <p>August 30, 2023: A routine CEI was conducted by Shawn Lesitsky. No new violations are noted. The following open violations were documented:</p> <ol style="list-style-type: none"> <li>1. 25 Pa. Code 92a.41(a)(12): Failure to notify DEP of planned physical changes to a facility This non-noncompliance was previously documented in the 2021 and 2022 inspection reports. This is an ongoing occurrence and not documentation of a new violation. This will be addressed with the issuance of a WQM Part II permit. A WQM Part II permit application has been received.</li> <li>2. 25 Pa. Code 92a.47(c): Discharges from an SSO are prohibited. SSO occurred on Dover Township's line but was caused by the MHPs contributing collection system in Conewago Township. Wet weather SSO's occurred on 9/1/2021.</li> <li>3. P.L. 1987, No. 394, Sec 611: Failure to comply with the terms and conditions of a WQM permit This non-noncompliance was previously documented in the 2021 and 2022 inspection reports. This is an ongoing occurrence and not documentation of a new violation. This will be addressed with the issuance of a WQM Part II permit. A WQM Part II permit application has been received.</li> </ol> <p>Recommendations were made to increase the capacity of the backup power system and to obtain appropriate WQM Part II permits from the Department.</p> <p>March 14, 2023: An overflow at an unidentified manhole on the perimeter fence of the treatment plant overflowed, releasing an estimated 100,000 gallons of sewage into the Little Conewago Creek. A NOV was issued for the overflow on November 2, 2023.</p> <p>June 21, 2022: A routine CEI was conducted by Cody Hoy. A violation was noted for failure to apply for and/or obtain a WQM permit for the construction of sewage or industrial waste facilities. A NOV was issued for the overflow on September 7, 2022.</p> <p>August 17, 2021: A routine CEI was conducted by Heather Dock. No new violations are noted. The following open violations were documented:</p> <ol style="list-style-type: none"> <li>1. 25 Pa. Code 91.21: Failure to apply for and/or obtain a WQM permit for the construction or installation of facilities or equipment Headworks screen installed without permit amendment.</li> <li>2. 25 Pa. Code 92a.41(a)(13): Unauthorized bypass occurred During power outage on 8/13/21, full biological treatment was not able to be provided by the oxidation ditches.</li> <li>3. 25 Pa. Code 92a.47(c): Discharges from an SSO are prohibited.</li> <li>4. 25 Pa. Code 92a.61(c): Failure to monitor pollutants as required by the NPDES permit. Sample location includes all hauled-in wastes as well as any return lines, when appropriate. Location is representative of the true loading on the plant.</li> <li>5. P.L. 1987, No. 394, Sec 611: Failure to comply with the terms and conditions of a WQM permit Headworks screen installed without permit amendment.</li> </ol> |

Other Comments: As of March 26, 2025, there are no open violations associated with this facility.

Existing Effluent Limitations and Monitoring Requirements

| Parameter                              | Effluent Limitations                |                        |                       |                    |         |                     | Monitoring Requirements                            |                            |
|--|-------------------------------------|------------------------|-----------------------|--------------------|---------|---------------------|--|----------------------------|
|  | Mass Units (lbs/day) <sup>(1)</sup> |                        | Concentrations (mg/L) |                    |         |                     | Minimum <sup>(2)</sup><br>Measurement<br>Frequency | Required<br>Sample<br>Type |
|  | Monthly                             | Annual                 | Monthly               | Monthly<br>Average | Maximum | Instant.<br>Maximum |  |                            |
| Total Nitrogen (lbs)<br>Effluent Net   | XXX                                 | 146117<br>Total Annual | XXX                   | XXX                | XXX     | XXX                 | 1/year   | Calculation                |
| Total Nitrogen (lbs)                   | XXX                                 | Report<br>Total Annual | XXX                   | XXX                | XXX     | XXX                 | 1/year   | Calculation                |
| Ammonia (lbs)                          | XXX                                 | Report<br>Total Annual | XXX                   | XXX                | XXX     | XXX                 | 1/year   | Calculation                |
| Total Phosphorus (lbs)<br>Effluent Net | XXX                                 | 19482<br>Total Annual  | XXX                   | XXX                | XXX     | XXX                 | 1/year   | Calculation                |
| Total Phosphorus (lbs)                 | XXX                                 | Report<br>Total Annual | XXX                   | XXX                | XXX     | XXX                 | 1/year   | Calculation                |

Compliance Sampling Location: Outfall 001

Existing Effluent Limitations and Monitoring Requirements

| Parameter                                     | Effluent Limitations                |                     |                       |                    |                  |                     | Monitoring Requirements                            |                            |
|---|-------------------------------------|---------------------|-----------------------|--------------------|------------------|---------------------|--|----------------------------|
|   | Mass Units (lbs/day) <sup>(1)</sup> |                     | Concentrations (mg/L) |                    |                  |                     | Minimum <sup>(2)</sup><br>Measurement<br>Frequency | Required<br>Sample<br>Type |
|   | Average<br>Monthly                  | Weekly<br>Average   | Minimum               | Average<br>Monthly | Daily<br>Maximum | Instant.<br>Maximum |  |                            |
| Flow (MGD)                                    | Report                              | Report<br>Daily Max | XXX                   | XXX                | XXX              | XXX                 | Continuous   | Measured                   |
| pH (S.U.)                                     | XXX                                 | XXX                 | 6.0                   | XXX                | XXX              | 9.0                 | 1/day  | Grab                       |
| DO  | XXX                                 | XXX                 | 5.0                   | XXX                | XXX              | XXX                 | 1/day  | Grab                       |
| CBOD5<br>Nov 1 - Apr 30                       | 1334                                | 2000                | XXX                   | 20.0               | 30.0<br>Wkly Avg | 40                  | 5/week   | 24-Hr<br>Composite         |
| CBOD5<br>May 1 - Oct 31                       | 667                                 | 1000                | XXX                   | 10.0               | 15.0<br>Wkly Avg | 20                  | 5/week   | 24-Hr<br>Composite         |
| BOD5<br>Raw Sewage Influent                   | Report                              | Report<br>Daily Max | XXX                   | Report             | XXX              | XXX                 | 5/week   | 24-Hr<br>Composite         |
| TSS<br>Raw Sewage Influent                    | Report                              | Report<br>Daily Max | XXX                   | Report             | XXX              | XXX                 | 5/week   | 24-Hr<br>Composite         |
| TSS   | 2000                                | 3000                | XXX                   | 30.0               | 45.0<br>Wkly Avg | 60                  | 5/week   | 24-Hr<br>Composite         |
| Fecal Coliform (No./100 ml)<br>Oct 1 - Apr 30 | XXX                                 | XXX                 | XXX                   | 2000<br>Geo Mean   | XXX              | 10000               | 3/week   | Grab                       |
| Fecal Coliform (No./100 ml)<br>May 1 - Sep 30 | XXX                                 | XXX                 | XXX                   | 200<br>Geo Mean    | XXX              | 1000                | 3/week   | Grab                       |
| UV Transmittance (%)                          | XXX                                 | XXX                 | Report                | XXX                | XXX              | XXX                 | 1/day  | Recorded                   |
| Nitrate-Nitrite                               | XXX                                 | XXX                 | XXX                   | Report             | XXX              | XXX                 | 2/week   | 24-Hr<br>Composite         |
| Nitrate-Nitrite (lbs)                         | Report<br>Total Mo                  | XXX                 | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |
| Total Nitrogen                                | XXX                                 | XXX                 | XXX                   | Report             | XXX              | XXX                 | 1/month  | Calculation                |
| Total Nitrogen (lbs)<br>Effluent Net          | Report<br>Total Mo                  | XXX                 | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |
| Total Nitrogen (lbs)                          | Report<br>Total Mo                  | XXX                 | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |
| Ammonia<br>Nov 1 - Apr 30                     | 300                                 | XXX                 | XXX                   | 4.5                | XXX              | 9                   | 5/week   | 24-Hr<br>Composite         |

| Parameter                              | Effluent Limitations                |                   |                       |                    |                  |                     | Monitoring Requirements                            |                            |
|--|-------------------------------------|-------------------|-----------------------|--------------------|------------------|---------------------|--|----------------------------|
|  | Mass Units (lbs/day) <sup>(1)</sup> |                   | Concentrations (mg/L) |                    |                  |                     | Minimum <sup>(2)</sup><br>Measurement<br>Frequency | Required<br>Sample<br>Type |
|  | Average<br>Monthly                  | Weekly<br>Average | Minimum               | Average<br>Monthly | Daily<br>Maximum | Instant.<br>Maximum |  |                            |
| Ammonia<br>May 1 - Oct 31              | 100                                 | XXX               | XXX                   | 1.5                | XXX              | 3                   | 5/week   | 24-Hr<br>Composite         |
| Ammonia (lbs)                          | Report<br>Total Mo                  | XXX               | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |
| TKN                                    | XXX                                 | XXX               | XXX                   | Report             | XXX              | XXX                 | 2/week   | 24-Hr<br>Composite         |
| TKN (lbs)                              | Report<br>Total Mo                  | XXX               | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |
| Total Phosphorus                       | 133                                 | XXX               | XXX                   | 2.0                | XXX              | 4                   | 5/week   | 24-Hr<br>Composite         |
| Total Phosphorus (lbs)                 | Report<br>Total Mo                  | XXX               | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |
| Total Phosphorus (lbs)<br>Effluent Net | Report<br>Total Mo                  | XXX               | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |

Compliance Sampling Location: Outfall 001

Compliance History

DMR Data for Outfall 001 (from February 1, 2024 to January 31, 2025)

| Parameter   | JAN-25 | DEC-24 | NOV-24 | OCT-24 | SEP-24 | AUG-24 | JUL-24 | JUN-24 | MAY-24 | APR-24 | MAR-24 | FEB-24 |
|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Flow (MGD)<br>Average Monthly                                     | 2.53   | 2.98   | 2.65   | 2.7    | 2.74   | 4.0    | 2.917  | 3.2    | 3.9    | 7.5    | 4.0    | 3.7    |
| Flow (MGD)<br>Daily Maximum                                       | 3.24   | 6.28   | 3.88   | 3.9    | 3.97   | 11.6   | 3.335  | 4.2    | 4.9    | 27.9   | 9.3    | 5.2    |
| pH (S.U.)<br>Minimum  | 6.1    | 6.3    | 6.3    | 6.4    | 6.4    | 6.5    | 6.3    | 6.2    | 6.4    | 6.2    | 6.1    | 6.2    |
| pH (S.U.)<br>Instantaneous<br>Maximum                             | 7.0    | 6.4    | 7.0    | 7.1    | 7.1    | 7.2    | 7.2    | 7.0    | 7.0    | 6.9    | 7.5    | 6.9    |
| DO (mg/L)<br>Minimum  | 8.2    | 7.6    | 7.0    | 6.5    | 6.2    | 5.9    | 6.5    | 6.2    | 7.5    | 5.0    | 6.3    | 8.1    |
| CBOD5 (lbs/day)<br>Average Monthly                                | < 42   | 57     | < 44   | < 44   | < 50   | < 79   | < 49   | < 53   | < 63   | < 171  | < 72   | < 63   |
| CBOD5 (lbs/day)<br>Weekly Average                                 | < 49   | 88     | < 49   | < 57   | < 65   | < 166  | < 54   | < 58   | < 69   | < 485  | < 109  | 81     |
| CBOD5 (mg/L)<br>Average Monthly                                   | < 2    | 2      | < 2    | < 2    | < 2    | < 2    | < 2    | < 2    | < 2    | < 2    | < 2    | < 2    |
| CBOD5 (mg/L)<br>Weekly Average                                    | < 2    | 2      | < 2    | < 2    | < 3    | < 3    | < 2    | < 2    | < 2    | < 3    | < 3    | 2      |
| BOD5 (lbs/day)<br>Raw Sewage Influent<br><br/> Average<br>Monthly | 5744   | 7119   | 5501   | 5185   | < 4877 | 5982   | < 5256 | < 5856 | 5665   | < 5715 | < 3386 | 3145   |
| BOD5 (lbs/day)<br>Raw Sewage Influent<br><br/> Daily Maximum      | 8190   | 21168  | 8817   | 7117   | 7599   | 21188  | 7528   | 7402   | 7828   | 13642  | 7113   | 6383   |
| BOD5 (mg/L)<br>Raw Sewage Influent<br><br/> Average<br>Monthly    | 274    | 281    | 253    | 240    | < 218  | 185    | < 214  | < 220  | 181    | < 129  | < 112  | 102    |
| TSS (lbs/day)<br>Average Monthly                                  | < 46   | 73     | < 48   | < 45   | < 46   | < 125  | < 54   | < 53   | < 66   | < 451  | < 134  | < 70   |
| TSS (lbs/day)<br>Raw Sewage Influent<br><br/> Average<br>Monthly  | 7527   | 9134   | 6358   | 6022   | 6762   | 7177   | 7606   | 8192   | 6864   | 9235   | 5408   | 4015   |

**NPDES Permit Fact Sheet  
Dover Township STP**

**NPDES Permit No. PA0020826**

|   |       |       |       |       |         |       |       |       |        |        |       |       |
|---|-------|-------|-------|-------|---------|-------|-------|-------|--------|--------|-------|-------|
| TSS (lbs/day)<br>Raw Sewage Influent<br><br/> Daily Maximum   | 11277 | 66820 | 9609  | 12565 | 11624   | 20376 | 13550 | 16805 | 17936  | 26503  | 16636 | 10403 |
| TSS (lbs/day)<br>Weekly Average                               | < 52  | 148   | < 58  | < 57  | < 47    | < 380 | < 60  | < 58  | < 69   | < 1707 | < 366 | < 104 |
| TSS (mg/L)<br>Average Monthly                                 | < 2   | 3     | < 2   | < 2   | < 2     | < 3   | < 2   | < 2   | < 2    | < 4    | < 3   | < 2   |
| TSS (mg/L)<br>Raw Sewage Influent<br><br/> Average<br>Monthly | 360   | 308   | 295   | 280   | 295     | 226   | 313   | 311   | 222    | 200    | 179   | 133   |
| TSS (mg/L)<br>Weekly Average                                  | < 2   | 4     | < 2   | < 2   | < 2     | < 6   | < 2   | < 2   | < 2    | < 10   | < 7   | < 3   |
| Fecal Coliform<br>(CFU/100 ml)<br>Geometric Mean              | < 2   | 3     | 2     | 3     | 7       | 9     | 7     | < 3   | < 3    | < 3    | < 2   | < 2   |
| Fecal Coliform<br>(CFU/100 ml)<br>Instantaneous<br>Maximum    | 7     | 10    | 5     | 7     | 20      | 115   | 38    | 6     | 54     | 11     | 4     | 5     |
| UV Transmittance (%)<br>Minimum                               | 14.14 | 15.74 | 12.57 | 5.65  | 7.3     | 13.1  | 1.1   | 9.9   | 10.43  | 4.38   | 23.88 | 16.65 |
| Nitrate-Nitrite (mg/L)<br>Average Monthly                     | 5.58  | 3.13  | 4.26  | 4.94  | 5.61    | 4.74  | 5.69  | 3.81  | 4.13   | 4.06   | 4.94  | 4.76  |
| Nitrate-Nitrite (lbs)<br>Total Monthly                        | 3591  | 2490  | 2735  | 3419  | 3868    | 4476  | 4229  | 3042  | 4047   | 5923   | 5004  | 4294  |
| Total Nitrogen (mg/L)<br>Average Monthly                      | 6.95  | 5.07  | 5.38  | 5.749 | 6.41    | 5.68  | 6.439 | 4.88  | 4.91   | 5.27   | 5.97  | 5.82  |
| Total Nitrogen (lbs)<br>Effluent Net <br/><br>Total Monthly   | 4471  | 4151  | 3479  | 3963  | 4414    | 5776  | 4799  | 3897  | 4816   | 8915   | 6111  | 5384  |
| Total Nitrogen (lbs)<br>Total Monthly                         | 4471  | 4151  | 3479  | 3963  | 4414    | 5776  | 4799  | 3897  | 4816   | 8915   | 6111  | 5384  |
| Total Nitrogen (lbs)<br>Effluent Net <br/><br>Total Annual    |       |       |       |       | < 71222 |       |       |       |        |        |       |       |
| Total Nitrogen (lbs)<br>Total Annual                          |       |       |       |       | < 71222 |       |       |       |        |        |       |       |
| Ammonia (lbs/day)<br>Average Monthly                          | < 12  | 31    | < 7   | 0.9   | 1       | < 14  | 1     | 2     | < 1    | < 30   | < 9   | < 21  |
| Ammonia (mg/L)<br>Average Monthly                             | < 0.6 | 1.1   | < 0.3 | 0.04  | 0.1     | < 0.2 | 0.1   | 0.1   | < 0.03 | < 0.3  | < 0.2 | < 0.6 |
| Ammonia (lbs)<br>Total Monthly                                | < 361 | 975   | < 207 | 27    | 37      | < 426 | 44    | 51    | < 31   | < 901  | < 285 | < 623 |



**NPDES Permit Fact Sheet  
Dover Township STP**

**NPDES Permit No. PA0020826**

|   |      |      |      |      |        |      |        |      |      |      |        |      |
|---|------|------|------|------|--------|------|--------|------|------|------|--------|------|
| Ammonia (lbs)<br>Total Annual                                 |      |      |      |      | < 5828 |      |        |      |      |      |        |      |
| TKN (mg/L)<br>Average Monthly                                 | 1.37 | 1.94 | 1.11 | 0.81 | 0.8    | 0.95 | < 0.75 | 1.07 | 0.79 | 1.21 | < 1.03 | 1.06 |
| TKN (lbs)<br>Total Monthly                                    | 886  | 1646 | 770  | 543  | 546    | 979  | < 561  | 860  | 771  | 2992 | < 1120 | 1132 |
| Total Phosphorus<br>(lbs/day)<br>Average Monthly              | 3    | 4    | 15   | 23   | 22     | 35   | 28     | 25   | 21   | 50   | 33     | 29   |
| Total Phosphorus<br>(mg/L)<br>Average Monthly                 | 0.1  | 0.1  | 0.7  | 1.1  | 1.0    | 1.0  | 1.2    | 0.9  | 0.7  | 0.9  | 1.0    | 0.9  |
| Total Phosphorus (lbs)<br>Effluent Net <br/><br>Total Monthly | 78   | 130  | 436  | 722  | 674    | 1097 | 872    | 747  | 651  | 1492 | 1035   | 828  |
| Total Phosphorus (lbs)<br>Total Monthly                       | 78   | 130  | 436  | 722  | 674    | 1097 | 872    | 747  | 651  | 1492 | 1035   | 828  |
| Total Phosphorus (lbs)<br>Effluent Net <br/><br>Total Annual  |      |      |      |      | 11336  |      |        |      |      |      |        |      |
| Total Phosphorus (lbs)<br>Total Annual                        |      |      |      |      | 11336  |      |        |      |      |      |        |      |

**Development of Effluent Limitations**

|                                |                 |                          |                |
|--------------------------------|-----------------|--------------------------|----------------|
| <b>Outfall No.</b>             | 001             | <b>Design Flow (MGD)</b> | 8              |
| <b>Latitude</b>                | 40° 0' 44.18"   | <b>Longitude</b>         | -76° 48' 2.05" |
| <b>Wastewater Description:</b> | 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 <sub>5</sub>            | 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 Solids       | 30              | Average Monthly | 133.102(b)(1)      | 92a.47(a)(1)     |
|                              | 45              | Average Weekly  | 133.102(b)(2)      | 92a.47(a)(2)     |
| pH                           | 6.0 – 9.0 S.U.  | Min – Max       | 133.102(c)         | 95.2(1)          |
| Fecal Coliform (5/1 – 9/30)  | 200 / 100 ml    | Geo Mean        | -                  | 92a.47(a)(4)     |
| Fecal Coliform (5/1 – 9/30)  | 1,000 / 100 ml  | IMAX            | -                  | 92a.47(a)(4)     |
| Fecal Coliform (10/1 – 4/30) | 2,000 / 100 ml  | Geo Mean        | -                  | 92a.47(a)(5)     |
| Fecal Coliform (10/1 – 4/30) | 10,000 / 100 ml | IMAX            | -                  | 92a.47(a)(5)     |
| Total Residual Chlorine      | 0.5             | Average Monthly | -                  | 92a.48(b)(2)     |

Comments: These standards apply, subject to water quality analysis and BPJ where applicable.

**Water Quality-Based Limitations**

*CBOD<sub>5</sub>, NH<sub>3</sub>-N and Dissolved Oxygen (DO)*

WQM 7.0 version 1.0b is a water quality model designed to assist DEP to determine appropriate permit requirements for CBOD<sub>5</sub>, NH<sub>3</sub>-N and DO. DEP's guidance no. 391-2000-007 provides the technical methods contained in WQM 7.0 for conducting wasteload allocation and for determining recommended NPDES effluent limits for point source discharges. The model was utilized using data derived by USGS StreamStats. The model output indicated that the existing effluent limits for NH<sub>3</sub>-N and CBOD<sub>5</sub> are still protective of water quality; therefore, no changes are recommended for these parameters.

The model did determine that that the facility's existing DO limits of 5 mg/L is no longer protective of water quality. An updated limit of 6.0 mg/L is proposed in this permit. A review of the facility's DMR over the last year indicates that the as-built facility met the proposed limit on a minimum DO basis in 10 of the preceding 12 months. Section IV(G) of the Standard Operating Procedure (SOP) for Clean Water Program - New and Reissuance Sewage Individual NPDES Permit Applications (SOP No. BCW-PMT-002, Revised February 3, 2022, Version 2.0) states that, "For WQBELs and other TBELs in which the permittee has demonstrated its ability to comply by meeting the proposed limit at least 75% of the time considering existing performance data, no compliance schedule should be established in the draft permit." In accordance with the SOP, no schedule to meet the new DO limit is proposed.

*Toxics*

A reasonable potential (RP) analysis was done for all priority pollutants using the sampling results provided with the application. The Department's Toxics Management Spreadsheet (Version 1.4) was used to perform the RP analysis for these parameters at a pH of 7.47 and a discharge hardness of 196 mg/L. The initial analysis indicated that limits for 25 toxic compounds were needed to be protective of water quality (see attached letter at the end of this report). In June 2024, the permittee was given the opportunity to collect additional data such that the mean value could be modelled rather than the maximum reported value. The permittee provided the data from the additional sampling effort in February 2025. The distribution of all parameter data sets was determined using the Department's TOXCONC spreadsheet and the model was updated with the mean value and the CV value for the resampled parameters. The revised model output recommended the following limits and monitoring requirements:

☒ Recommended WQBELs & Monitoring Requirements

No. Samples/Month:

| Pollutants     | Mass Limits   |               | Concentration Limits |        |        |       | Governing WQBEL | WQBEL Basis | Comments                           |
|----------------|---------------|---------------|----------------------|--------|--------|-------|-----------------|-------------|------------------------------------|
|                | AML (lbs/day) | MDL (lbs/day) | AML                  | MDL    | IMAX   | Units |                 |             |                                    |
| Total Copper   | Report        | Report        | Report               | Report | Report | mg/L  | 0.018           | CFC         | Discharge Conc > 10% WQBEL (no RP) |
| Free Cyanide   | 0.3           | 0.55          | 4.42                 | 8.17   | 11.1   | µg/L  | 4.42            | THH         | Discharge Conc ≥ 50% WQBEL (RP)    |
| Dissolved Iron | Report        | Report        | Report               | Report | Report | µg/L  | 332             | THH         | Discharge Conc > 10% WQBEL (no RP) |
| Total Zinc     | Report        | Report        | Report               | Report | Report | mg/L  | 0.21            | AFC         | Discharge Conc > 10% WQBEL (no RP) |
|                |               |               |                      |        |        |       |                 |             |                                    |
|                |               |               |                      |        |        |       |                 |             |                                    |
|                |               |               |                      |        |        |       |                 |             |                                    |
|                |               |               |                      |        |        |       |                 |             |                                    |

The model recommendations have been included in the draft permit. The only parameter with proposed limits, Free Cyanide, was based on a data set of 20 samples. Of the 20 samples, the average (3.43 µg/L) was below the proposed limit of 4.42 µg/L and 19 out of 20 (95%) of the individual 24-hour composite samples were below the proposed MDL. Section IV(G) of the Standard Operating Procedure (SOP) for Clean Water Program - New and Reissuance Sewage Individual NPDES Permit Applications (SOP No. BCW-PMT-002, Revised February 3, 2022, Version 2.0) states that, "For WQBELs and other TBELs in which the permittee has demonstrated its ability to comply by meeting the proposed limit at least 75% of the time considering existing performance data, no compliance schedule should be established in the draft permit." In accordance with the SOP, no schedule to meet the new Free Cyanide limits is proposed.

The sampling interval for the parameters above is proposed as weekly in conformity with DEP's Technical Guidance for the Development and Specification of Effluent Limitations (PA Doc. No. 362-0400-001), Table 6-3 (plant design flow 5.0 to 25.0 mgd).

All model inputs and outputs are included at the end of this fact Sheet.

*E. Coli Monitoring*

In conformity with the Department's *Establishing Effluent Limitations for Individual Sewage Permits* (SOP No. BCW-PMT-033) and as authorized by § 92a.61 of the PA Code, monthly E. Coli monitoring has been proposed monthly in this permit. The collection method will be via grab sample.

**Best Professional Judgment (BPJ) Limitations**

*Total Phosphorus & Total Nitrogen*

DEP's SOP no. BPNPSM-PMT-033 (Establishing Effluent Limitations for Individual Sewage Permits) recommends monitoring requirements for Total Nitrogen for all sewage facilities. Therefore, routine monitoring for TKN, Nitrate-Nitrite, and TN are recommended to be continued in this permit. Sampling frequency for TKN, Nitrate-Nitrite, and TN, are currently required 5/week, which is not consistent with Table 6.3 in DEP's Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits (PA Doc. No. 362-0400-001). A sampling frequency of 1/day is proposed in this permit in accordance with the Technical Guidance Document 362-0400-001. The proposed change is also consistent with other similarly sized facilities in the region.

Historically, an average monthly Total Phosphorus limit of 2.0 mg/L was recommended in NPDES permits, per DEP phosphorus guidance 391-2000-018, to control phosphorus effluent levels for any facilities that are expected to contribute 0.25% or more of the total phosphorus loading of the entire basin. DEP has previously determined that this facility meets the criteria, and as a result, the limit has been continuously imposed in the permit. It is therefore recommended to maintain this limit in the draft permit. Similar to Total Nitrogen, the monitoring frequency is proposed to increase from 5x/week to 1/day.

*Ultraviolet Disinfection*

The existing UV system upstream of Outfall 001 is equipped with a transmittance sensor; therefore, UV transmittance is proposed to be continued as the monitoring parameter for the UV system.

*PFAS-Related Compounds*

In accordance with the Department's Standard Operating Procedure for Establishing Effluent Limitations for Individual Sewage Permits (SOP No. BCW-PMT-033, Final November 9, 2012, Revised February 5, 2024, Version 2.0) no qualifying criteria to justify the monitoring of PFAS compounds exists.

*TDS / Sulfate / Chloride / Bromide / 1,4-Dioxane:*

Total Dissolved Solids (TDS) and its major constituents including sulfate, chloride, and bromide have emerged as pollutants of concern in several major watersheds in the Commonwealth. The conservative nature of these solids allows them to accumulate in surface waters and they may remain a concern even if the immediate downstream public water supply is not directly impacted. Under the authority of § 92a.61, statewide guidance distributed by the Department's Central Office on January 23, 2014 stated the following:

*For point source discharges and upon issuance or reissuance of an individual NPDES permit:*

- *Where the concentration of TDS in the discharge exceeds 1,000 mg/L, or the net TDS load from a discharge exceeds 20,000 lbs/day, and the discharge flow exceeds 0.1 MGD, Part A of the permit should include monitor and report for TDS, sulfate, chloride, and bromide. Discharges of 0.1 MGD or less should monitor and report for TDS, sulfate, chloride, and bromide if the concentration of TDS in the discharge exceeds 5,000 mg/L.*
- *Where the concentration of bromide in a discharge exceeds 1 mg/L and the discharge flow exceeds 0.1 MGD, Part A of the permit should include monitor and report for bromide. Discharges of 0.1 MGD or less should monitor and report for bromide if the concentration of bromide in the discharge exceeds 10 mg/L.*
- *Where the concentration of 1,4-dioxane (CAS 123-91-1) in a discharge exceeds 10 µg/L and the discharge flow exceeds 0.1 MGD, Part A of the permit should include monitor and report for 1,4-dioxane. Discharges of 0.1 MGD or less should monitor and report for 1,4-dioxane if the concentration of 1,4-dioxane in the discharge exceeds 100 µg/L.*

The table below compares the above thresholds for monitoring requirements with the concentrations documented in the current application:

*Department Monitoring Thresholds and Expected Discharge Concentrations for TDS and Related Parameters*

| Parameter   | Threshold for Discharges >0.1 MGD | Threshold for Discharges ≤0.1 MGD | Max. Concentration in Application |
|-------------|-----------------------------------|-----------------------------------|-----------------------------------|
| TDS         | 1,000 mg/L or 20,000 lbs/day      | 5,000 mg/L                        | 556 mg/L / 38196 lbs/day          |
| Sulfate     | NA                                | NA                                | 28.1 mg/L / 2976 lbs/day          |
| Chloride    | NA                                | NA                                | 65.5 mg/L / 7252 lbs/day          |
| Bromide     | 1 mg/L                            | 10 mg/L                           | <0.2 mg/L                         |
| 1,4-Dioxane | 10 µg/L                           | 100 µg/L                          | < 3 µg/L                          |

Based on the sampling results in the application (TDS loadings in excess of 20,000 lbs/day) monitor and report requirements for TDS, sulfate, chloride, and bromide are proposed in the draft permit. The sampling frequency proposed is weekly in conformity with DEP's Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits (PA Doc. No. 362-0400-001).

**Additional Considerations**

*Flow Monitoring*

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

*Chesapeake Bay TMDL*

The Department formulated a strategy in April 2007, to comply with the EPA's and Chesapeake Bay Foundation's requirements to reduce point source loadings of Total Nitrogen (TN) and Total Phosphorus (TP) to the Bay. In the Strategy, sewage dischargers have been prioritized by Central Office based on their delivered TN loadings to the Bay. The highest priority (Phases 1, 2, and 3) dischargers received annual loading caps based on their design flow on August 29, 2005 and concentrations of 6 mg/l TN and 0.8 mg/l TP. Phase 4 (0.2 -0.4mgd) and Phase 5 (below 0.2mgd) facilities were required to monitor and report TN and TP during permit renewal at a monitoring frequency

following Table 6-3 of DEP's Technical Guidance for Development and Specification of effluent Limitations (No. 362-0400-001).

EPA published the Chesapeake Bay Total Maximum Daily Load (TMDL) in December of 2010. Despite extensive restoration efforts during the past 25 years, the TMDL was prompted by insufficient progress and continued poor water quality in the Chesapeake Bay and its tidal tributaries.

In order to address the TMDL, Pennsylvania developed, in addition to the Bay Strategy, a Chesapeake Watershed Implementation Plan (WIP) Phase 1 in January 2011, Phase 2 in March 2012 and Phase 3 in December 2019. In accordance with the Phase 3 WIP, re-issuing permits for significant dischargers follow the same phased approach formulated in the original Bay strategy, whilst Phase 4 and Phase 5 will be required to monitor and report TN and TP during permit renewal.

The Phase 3 WIP categorizes this facility as a Phase 1 sewage facility with the following cap loads:

| NPDES Permit No. | Phase | Facility                       | Latest Permit Issuance Date | Permit Expiration Date | Cap Load Compliance Start Date | TN Cap Load (lbs/yr) | TN Offsets Included in Cap Load (lbs/yr) | TP Cap Load (lbs/yr) | TN Delivery Ratio | TP Delivery Ratio |
|------------------|-------|--------------------------------|-----------------------------|------------------------|--------------------------------|----------------------|--|----------------------|-------------------|-------------------|
| PA0020826        | 1     | Dover Township Sewer Authority | 6/2/2017                    | 6/30/2022              | 10/1/2010                      | 146,117              | -  | 19,482               | 0.961             | 0.436             |

#### *Monitoring Frequency and Sample Type*

The testing frequency of CBOD5, TSS, Ammonia and Total Phosphorus are proposed to be increased from 5x/week to 1/day in accordance with Table 6-3 of DEP's Technical Guidance for Development and Specification of effluent Limitations (No. 362-0400-001).

The testing frequency of Fecal Coliforms is proposed to be increased from 3x/week to 1/day in accordance with Table 6-3 of DEP's Technical Guidance for Development and Specification of effluent Limitations (No. 362-0400-001).

Unless discussed otherwise above, the permit's monitoring frequency and sample type for all parameters will remain unchanged from the last permit renewal.

#### *Antidegradation Requirements*

All effluent limitations and monitoring requirements have been developed to ensure that existing instream water uses and the level of water quality necessary to protect the existing uses are maintained and protected.

#### *Stormwater*

Stormwater discharges from any POTWs (SIC Code 4952) described in 40 CFR § 122.26(b)(14)(ix) require coverage under an NPDES permit. In general, DEP's standard Part C stormwater requirements and site-specific best management practices (BMPs) are included in the permit for those POTWs. The following BMPs listed in Appendix J of the NPDES PAG-03 General Stormwater Permit will be included in Part C of the draft permit for Outfalls 002 and 003:

1. Manage sludge in accordance with all applicable permit requirements.
2. Store chemicals in secure areas on impervious surfaces away from storm drains.
3. Consider routing stormwater contaminated within the treatment facility to the treatment facility or cover exposed materials (i.e., from the following areas: grit, screenings and other solids handling, storage or disposal areas; sludge drying beds; dried sludge piles; compost piles; septage or hauled waste receiving station).

#### *Anti-backsliding Requirement*

All effluent limits proposed in this fact sheet are as stringent as effluent limits specified in the existing permit renewal unless noted otherwise above. This approach is in accordance with 40 CFR §122.44(l)(1).

#### *Annual Fees*

An annual fee clause is continued in the permit in accordance with 25 Pa. Code § 92a.62. The facility covered by the permit is classified in the Major Sewage Facility >=5 MGD fee category, which has an annual fee of \$5,000.

*Mass Loading Limitations*  
Unless stated otherwise in this fact sheet, mass loading effluent limits are calculated based on the formula: design flow (average annual) (MGD) x concentration limit (mg/L) at design flow x conversion factor (8.34).

*Compliance Schedule*  
The Department has previously noted that influent into the STP is currently sampled after treatment has commenced and after return flows have been combined into the influent flow. This is a violation of your NPDES permit, which requires the sampling of the raw influent into the plant. On April 11, 2024, Township officials proposed the following schedule to address the issue (see email attached to the end of this report):

|  |           |
|--|-----------|
| Complete Project Design.....   | 8/30/2024 |
| Submit WQM Permitting.....   | 9/30/2024 |
| Bid Project (Dates for bidding and construction are contingent on obtaining WQM Permit by this date).... | 4/30/2025 |
| Begin Construction.....  | 6/1/2025  |
| Complete Construction.....   | 2/28/2026 |

To date, the proposed work has not been permitted or built. In order to bring the facility into compliance, the following compliance schedule is proposed to be included as a special condition in this permit:

1. Complete Project Design within 30 days of issuance of the final NPDES Permit
2. Submission of an administratively and technically complete WQM Permit Amendment application within 60 days after issuance of final NPDES Permit
3. Bid project within 30 days of issuance of the WQM Permit Amendment
4. Award bid to preferred contractor(s) within 60 days of issuance of the WQM Permit Amendment
5. Begin Construction within 90 days of issuance of the WQM Permit Amendment
6. Achieve substantial completion of construction within 180 days of the commencement of construction.

**Whole Effluent Toxicity (WET)**

For Outfall 001, ☐ **Acute** ☒ **Chronic** WET Testing was completed:

- ☒ For the permit renewal application (4 tests).  
☐ Quarterly throughout the permit term.  
☐ Quarterly throughout the permit term and a TIE/TRE was conducted.  
☐ Other:

The dilution series used for the tests was: 100%, 95%, 90%, 45%, and 23%. The Target Instream Waste Concentration (TIWC) to be used for analysis of the results is: 90.

**Summary of Four Most Recent Test Results**

TST Data Analysis

(NOTE – In lieu of recording information below, the application manager may attach the DEP WET Analysis Spreadsheet).

| Test Date                                 | Ceriodaphnia Results (Pass/Fail) |              | Pimephales Results (Pass/Fail) |        |
|---|----------------------------------|--------------|--------------------------------|--------|
|   | Survival                         | Reproduction | Survival                       | Growth |
| See attached DEP WET Analysis Spreadsheet |                                  |              |                                |        |

\* A “passing” result is that in which the replicate data for the TIWC is not statistically significant from the control condition. This is exhibited when the calculated t value (“T-Test Result”) is greater than the critical t value. A “failing” result is exhibited when the calculated t value (“T-Test Result”) is less than the critical t value.

Is there reasonable potential for an excursion above water quality standards based on the results of these tests? (NOTE – In general, reasonable potential is determined anytime there is at least one test failure in the previous four tests).

☒ **YES** ☐ **NO**

**Comments:** PMFa and PMFc from Toxic Management Spreadsheet results.

**WET Limits**

Has reasonable potential been determined? ☒ **YES** ☐ **NO**

Will WET limits be established in the permit? ☒ **YES** ☐ **NO**

If WET limits will be established, identify the species and the limit values for the permit (TU).

**Ceriodaphnia dubia (survival and reproduction). Proposed TUc is 1.1**

If WET limits will not be established, but reasonable potential was determined, indicate the rationale for not establishing WET limits:

**N/A**

**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" (386-0400-001), SOPs and/or BPJ.

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

| Parameter                              | Effluent Limitations                |                                  |                       |                    |         |                     | Monitoring Requirements                            |                            |
|--|-------------------------------------|----------------------------------|-----------------------|--------------------|---------|---------------------|--|----------------------------|
|  | Mass Units (lbs/day) <sup>(1)</sup> |                                  | Concentrations (mg/L) |                    |         |                     | Minimum <sup>(2)</sup><br>Measurement<br>Frequency | Required<br>Sample<br>Type |
|  | Monthly                             | Annual                           | Monthly               | Monthly<br>Average | Maximum | Instant.<br>Maximum |  |                            |
| Total Nitrogen (lbs)<br>Effluent Net   | XXX                                 | 146117<br>Total Annual<br>Report | XXX                   | XXX                | XXX     | XXX                 | 1/year   | Calculation                |
| Total Nitrogen (lbs)                   | XXX                                 | Total Annual<br>Report           | XXX                   | XXX                | XXX     | XXX                 | 1/year   | Calculation                |
| Ammonia (lbs)                          | XXX                                 | Total Annual<br>Report           | XXX                   | XXX                | XXX     | XXX                 | 1/year   | Calculation                |
| Total Phosphorus (lbs)<br>Effluent Net | XXX                                 | 19482<br>Total Annual<br>Report  | XXX                   | XXX                | XXX     | XXX                 | 1/year   | Calculation                |
| Total Phosphorus (lbs)                 | XXX                                 | Total Annual<br>Report           | XXX                   | XXX                | XXX     | XXX                 | 1/year   | Calculation                |

Compliance Sampling Location: Outfall 001



**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" (386-0400-001), SOPs and/or BPJ.

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

| Parameter                                     | Effluent Limitations                |                     |                       |                     |                  |                     | Monitoring Requirements                            |                            |
|---|-------------------------------------|---------------------|-----------------------|---------------------|------------------|---------------------|--|----------------------------|
|   | Mass Units (lbs/day) <sup>(1)</sup> |                     | Concentrations (mg/L) |                     |                  |                     | Minimum <sup>(2)</sup><br>Measurement<br>Frequency | Required<br>Sample<br>Type |
|   | Average<br>Monthly                  | Weekly<br>Average   | Minimum               | Average<br>Monthly  | Daily<br>Maximum | Instant.<br>Maximum |  |                            |
| Flow (MGD)                                    | Report                              | Report<br>Daily Max | XXX                   | XXX                 | XXX              | XXX                 | Continuous   | Measured                   |
| pH (S.U.)                                     | XXX                                 | XXX                 | 6.0                   | XXX                 | XXX              | 9.0                 | 1/day  | Grab                       |
| DO  | XXX                                 | XXX                 | 6.0                   | XXX                 | XXX              | XXX                 | 1/day  | Grab                       |
| CBOD5<br>Nov 1 - Apr 30                       | 1334                                | 2000                | XXX                   | 20.0                | 30.0<br>Wkly Avg | 40                  | 1/day  | 24-Hr<br>Composite         |
| CBOD5<br>May 1 - Oct 31                       | 667                                 | 1000                | XXX                   | 10.0                | 15.0<br>Wkly Avg | 20                  | 1/day  | 24-Hr<br>Composite         |
| BOD5<br>Raw Sewage Influent                   | Report                              | Report<br>Daily Max | XXX                   | Report              | XXX              | XXX                 | 5/week   | 24-Hr<br>Composite         |
| TSS<br>Raw Sewage Influent                    | Report                              | Report<br>Daily Max | XXX                   | Report              | XXX              | XXX                 | 5/week   | 24-Hr<br>Composite         |
| TSS   | 2000                                | 3000                | XXX                   | 30.0                | 45.0<br>Wkly Avg | 60                  | 1/day  | 24-Hr<br>Composite         |
| Total Dissolved Solids                        | Report                              | Report              | XXX                   | Report<br>Daily Max | Report<br>Avg Mo | XXX                 | 1/week   | 24-Hr<br>Composite         |
| Fecal Coliform (No./100 ml)<br>Oct 1 - Apr 30 | XXX                                 | XXX                 | XXX                   | 2000<br>Geo Mean    | XXX              | 10000               | 1/day  | Grab                       |
| Fecal Coliform (No./100 ml)<br>May 1 - Sep 30 | XXX                                 | XXX                 | XXX                   | 200<br>Geo Mean     | XXX              | 1000                | 1/day  | Grab                       |
| E. Coli (No./100 ml)                          | XXX                                 | XXX                 | XXX                   | Report              | Report           | XXX                 | 1/month  | Grab                       |
| UV Transmittance (%)                          | XXX                                 | XXX                 | Report                | XXX                 | XXX              | XXX                 | 1/day  | Recorded                   |
| Nitrate-Nitrite                               | XXX                                 | XXX                 | XXX                   | Report              | XXX              | XXX                 | 2/week   | 24-Hr<br>Composite         |

Outfall001 , Continued (from Permit Effective Date through Permit Expiration Date )

| Parameter                              | Effluent Limitations                |                     |                       |                    |                  |                     | Monitoring Requirements                            |                            |
|--|-------------------------------------|---------------------|-----------------------|--------------------|------------------|---------------------|--|----------------------------|
|  | Mass Units (lbs/day) <sup>(1)</sup> |                     | Concentrations (mg/L) |                    |                  |                     | Minimum <sup>(2)</sup><br>Measurement<br>Frequency | Required<br>Sample<br>Type |
|  | Average<br>Monthly                  | Weekly<br>Average   | Minimum               | Average<br>Monthly | Daily<br>Maximum | Instant.<br>Maximum |  |                            |
| Nitrate-Nitrite (lbs)                  | Report<br>Total Mo                  | XXX                 | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |
| Total Nitrogen                         | XXX                                 | XXX                 | XXX                   | Report             | XXX              | XXX                 | 1/month  | Calculation                |
| Total Nitrogen (lbs)<br>Effluent Net   | Report<br>Total Mo                  | XXX                 | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |
| Total Nitrogen (lbs)                   | Report<br>Total Mo                  | XXX                 | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |
| Ammonia<br>Nov 1 - Apr 30              | 300                                 | XXX                 | XXX                   | 4.5                | XXX              | 9                   | 1/day  | 24-Hr<br>Composite         |
| Ammonia<br>May 1 - Oct 31              | 100                                 | XXX                 | XXX                   | 1.5                | XXX              | 3                   | 1/day  | 24-Hr<br>Composite         |
| Ammonia (lbs)                          | Report<br>Total Mo                  | XXX                 | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |
| TKN                                    | XXX                                 | XXX                 | XXX                   | Report             | XXX              | XXX                 | 2/week   | 24-Hr<br>Composite         |
| TKN (lbs)                              | Report<br>Total Mo                  | XXX                 | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |
| Total Phosphorus                       | 133                                 | XXX                 | XXX                   | 2.0                | XXX              | 4                   | 1/day  | 24-Hr<br>Composite         |
| Total Phosphorus (lbs)                 | Report<br>Total Mo                  | XXX                 | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |
| Total Phosphorus (lbs)<br>Effluent Net | Report<br>Total Mo                  | XXX                 | XXX                   | XXX                | XXX              | XXX                 | 1/month  | Calculation                |
| Total Copper                           | Report                              | Report<br>Daily Max | XXX                   | Report             | Report           | XXX                 | 1/week   | 24-Hr<br>Composite         |
| Free Cyanide (ug/L)                    | 0.3                                 | 0.55<br>Daily Max   | XXX                   | 4.42               | 8.17             | 11.1                | 1/week   | 24-Hr<br>Composite         |
| Dissolved Iron (ug/L)                  | Report                              | Report<br>Daily Max | XXX                   | Report             | Report           | XXX                 | 1/week   | 24-Hr<br>Composite         |
| Sulfate, Total                         | Report                              | Report              | XXX                   | Report             | Report           | XXX                 | 1/week   | 24-Hr<br>Composite         |
| Zinc, Total                            | Report                              | Report              | XXX                   | Report             | Report           | XXX                 | 1/week   | 24-Hr<br>Composite         |
| Chloride                               | Report                              | Report              | XXX                   | Report             | Report           | XXX                 | 1/week   | 24-Hr<br>Composite         |

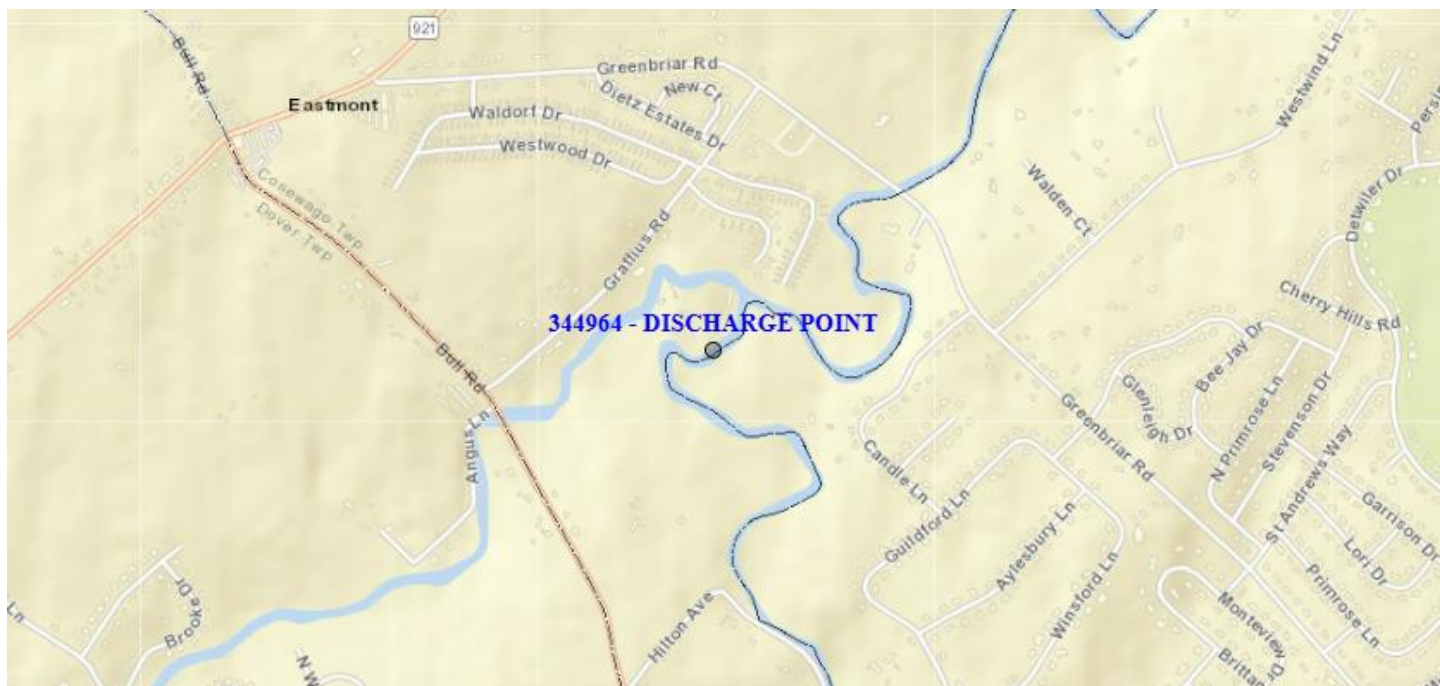
Outfall 001 , Continued (from Permit Effective Date through Permit Expiration Date )

| Parameter  | Effluent Limitations                |                   |                       |                    |                  |                     | Monitoring Requirements                            |                            |
|--|-------------------------------------|-------------------|-----------------------|--------------------|------------------|---------------------|--|----------------------------|
|  | Mass Units (lbs/day) <sup>(1)</sup> |                   | Concentrations (mg/L) |                    |                  |                     | Minimum <sup>(2)</sup><br>Measurement<br>Frequency | Required<br>Sample<br>Type |
|  | Average<br>Monthly                  | Weekly<br>Average | Minimum               | Average<br>Monthly | Daily<br>Maximum | Instant.<br>Maximum |  |                            |
| Bromide  | Report                              | Report            | XXX                   | Report             | Report           | XXX                 | 1/week   | 24-Hr<br>Composite         |
| Chronic WET - Ceriodaphnia<br>Survival (TUC)     | XXX                                 | XXX               | XXX                   | XXX                | 1.1              | XXX                 | See Permit   | 24-Hr<br>Composite         |
| Chronic WET - Ceriodaphnia<br>Reproduction (TUC) | XXX                                 | XXX               | XXX                   | XXX                | 1.1              | XXX                 | See Permit   | 24-Hr<br>Composite         |

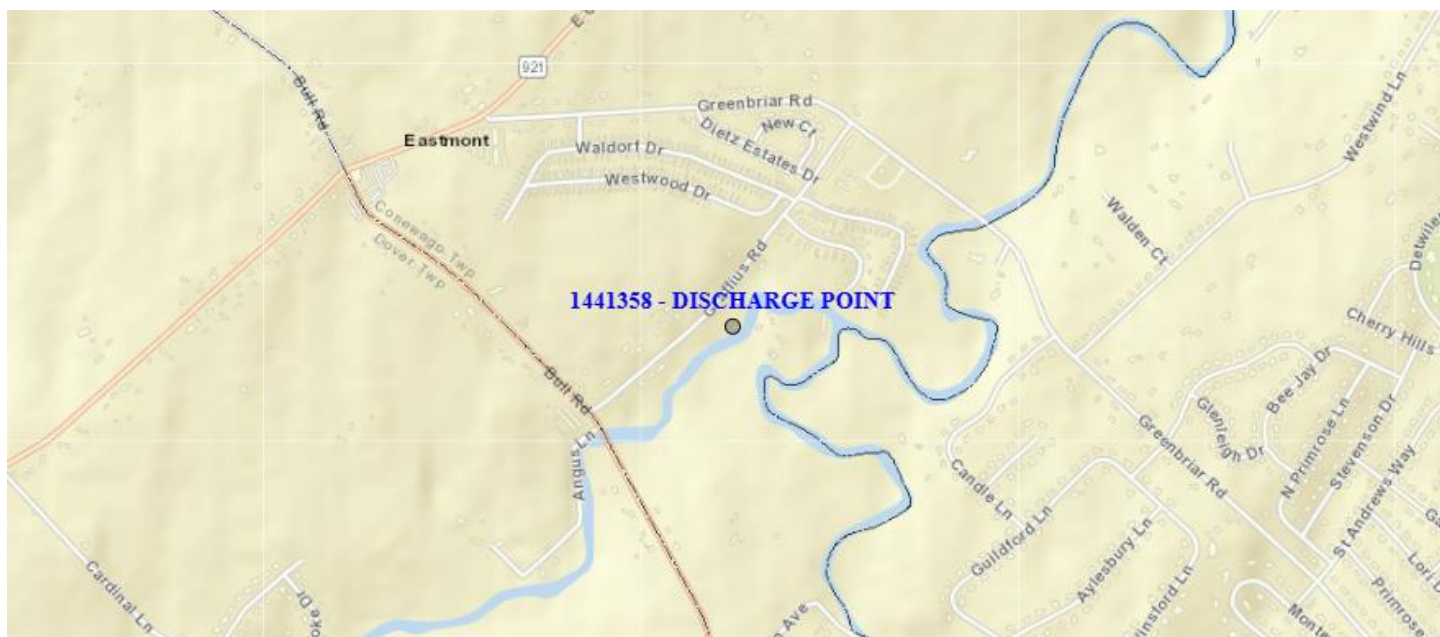
Compliance Sampling Location: Outfall 001

| Tools and References Used to Develop Permit |  |
|---|--|
| <input checked="" type="checkbox"/>         | WQM for Windows Model (see Attachment <span style="background-color: yellow;">      </span> )  |
| <input checked="" type="checkbox"/>         | Toxics Management Spreadsheet (see Attachment <span style="background-color: yellow;">      </span> )  |
| <input checked="" type="checkbox"/>         | TRC Model Spreadsheet (see Attachment <span style="background-color: yellow;">      </span> )  |
| <input type="checkbox"/>                    | Temperature Model Spreadsheet (see Attachment <span style="background-color: yellow;">      </span> )  |
| <input checked="" type="checkbox"/>         | Water Quality Toxics Management Strategy, 361-0100-003, 4/06.  |
| <input checked="" type="checkbox"/>         | Technical Guidance for the Development and Specification of Effluent Limitations, 386-0400-001, 10/97.   |
| <input type="checkbox"/>                    | Policy for Permitting Surface Water Diversions, 386-2000-019, 3/98.  |
| <input type="checkbox"/>                    | Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 386-2000-018, 11/96.  |
| <input type="checkbox"/>                    | Technology-Based Control Requirements for Water Treatment Plant Wastes, 386-2183-001, 10/97.   |
| <input type="checkbox"/>                    | Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 386-2183-002, 12/97.  |
| <input type="checkbox"/>                    | Pennsylvania CSO Policy, 386-2000-002, 9/08.   |
| <input type="checkbox"/>                    | Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.  |
| <input type="checkbox"/>                    | Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 386-2000-008, 4/97.   |
| <input checked="" type="checkbox"/>         | Determining Water Quality-Based Effluent Limits, 386-2000-004, 12/97.  |
| <input type="checkbox"/>                    | Implementation Guidance Design Conditions, 386-2000-007, 9/97.   |
| <input type="checkbox"/>                    | Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 386-2000-016, 6/2004.  |
| <input type="checkbox"/>                    | Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 386-2000-012, 10/1997.   |
| <input type="checkbox"/>                    | Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 386-2000-009, 3/99.   |
| <input type="checkbox"/>                    | Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 386-2000-015, 5/2004.  |
| <input type="checkbox"/>                    | Implementation Guidance for Section 93.7 Ammonia Criteria, 386-2000-022, 11/97.  |
| <input type="checkbox"/>                    | Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 386-2000-013, 4/2008.   |
| <input type="checkbox"/>                    | Implementation Guidance Total Residual Chlorine (TRC) Regulation, 386-2000-011, 11/1994.   |
| <input type="checkbox"/>                    | Implementation Guidance for Temperature Criteria, 386-2000-001, 4/09.  |
| <input type="checkbox"/>                    | Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 386-2000-021, 10/97.   |
| <input type="checkbox"/>                    | Implementation Guidance for Application of Section 93.5(e) for Potable Water Supply Protection Total Dissolved Solids, Nitrite-Nitrate, Non-Priority Pollutant Phenolics and Fluorides, 386-2000-020, 10/97.       |
| <input type="checkbox"/>                    | Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 386-2000-005, 3/99.   |
| <input type="checkbox"/>                    | Implementation Guidance for the Determination and Use of Background/Ambient Water Quality in the Determination of Wasteload Allocations and NPDES Effluent Limitations for Toxic Substances, 386-2000-010, 3/1999. |
| <input type="checkbox"/>                    | Design Stream Flows, 386-2000-003, 9/98.   |
| <input type="checkbox"/>                    | Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients of Variation (CV) and Other Discharge Characteristics, 386-2000-006, 10/98.                                     |
| <input type="checkbox"/>                    | Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 386-3200-001, 6/97.   |
| <input type="checkbox"/>                    | Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.   |
| <input type="checkbox"/>                    | SOP: <span style="background-color: yellow;">      </span>   |
| <input type="checkbox"/>                    | Other: <span style="background-color: yellow;">      </span>   |

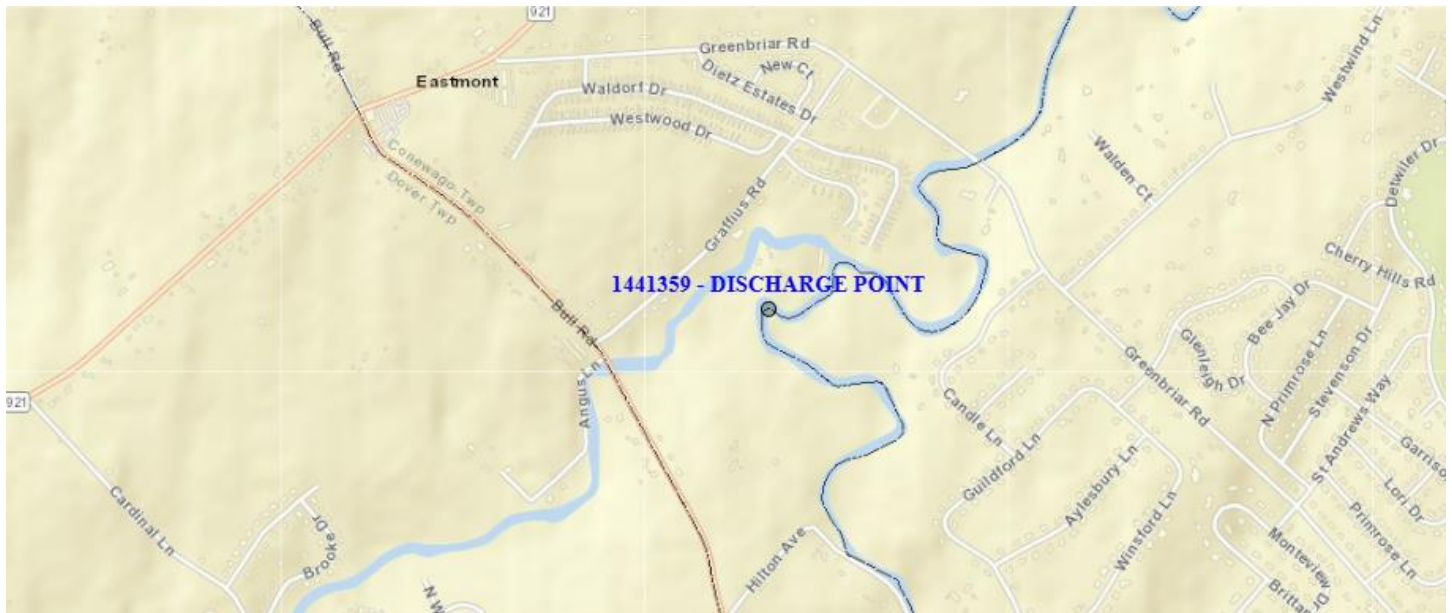
Outfall 001



Outfall 002



Outfall 003

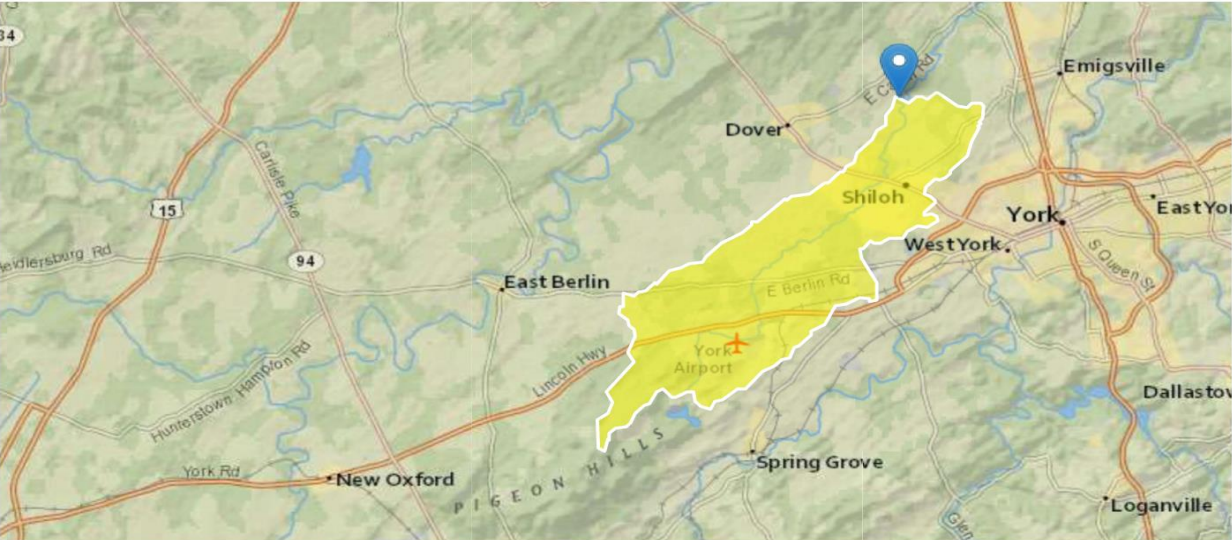




Outfall 001

StreamStats Report

Region ID: PA  
Workspace ID: PA20240604121905831000  
Clicked Point (Latitude, Longitude): 40.01223, -76.80055  
Time: 2024-06-04 08:19:27 -0400



+ Collapse All

| > Basin Characteristics |  |         |              |  |  |
|-------------------------|--|---------|--------------|--|--|
| Parameter Code          | Parameter Description                      | Value   | Unit         |  |  |
| BSLOPD                  | Mean basin slope measured in degrees       | 2.8759  | degrees      |  |  |
| DRNAREA                 | Area that drains to a point on a stream    | 29.7    | square miles |  |  |
| ROCKDEP                 | Depth to rock                              | 4.5     | feet         |  |  |
| URBAN                   | Percentage of basin with urban development | 11.3216 | percent      |  |  |

| > Low-Flow Statistics                              |                          |        |              |           |           |
|--|--------------------------|--------|--------------|-----------|-----------|
| Low-Flow Statistics Parameters [Low Flow Region 1] |                          |        |              |           |           |
| Parameter Code                                     | Parameter Name           | Value  | Units        | Min Limit | Max Limit |
| DRNAREA  | Drainage Area            | 29.7   | square miles | 4.78      | 1150      |
| BSLOPD   | Mean Basin Slope degrees | 2.8759 | degrees      | 1.7       | 6.4       |

| Parameter Code | Parameter Name | Value   | Units   | Min Limit | Max Limit |
|----------------|----------------|---------|---------|-----------|-----------|
| ROCKDEP        | Depth to Rock  | 4.5     | feet    | 4.13      | 5.21      |
| URBAN          | Percent Urban  | 11.3216 | percent | 0         | 89        |

#### Low-Flow Statistics Flow Report [Low Flow Region 1]

PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

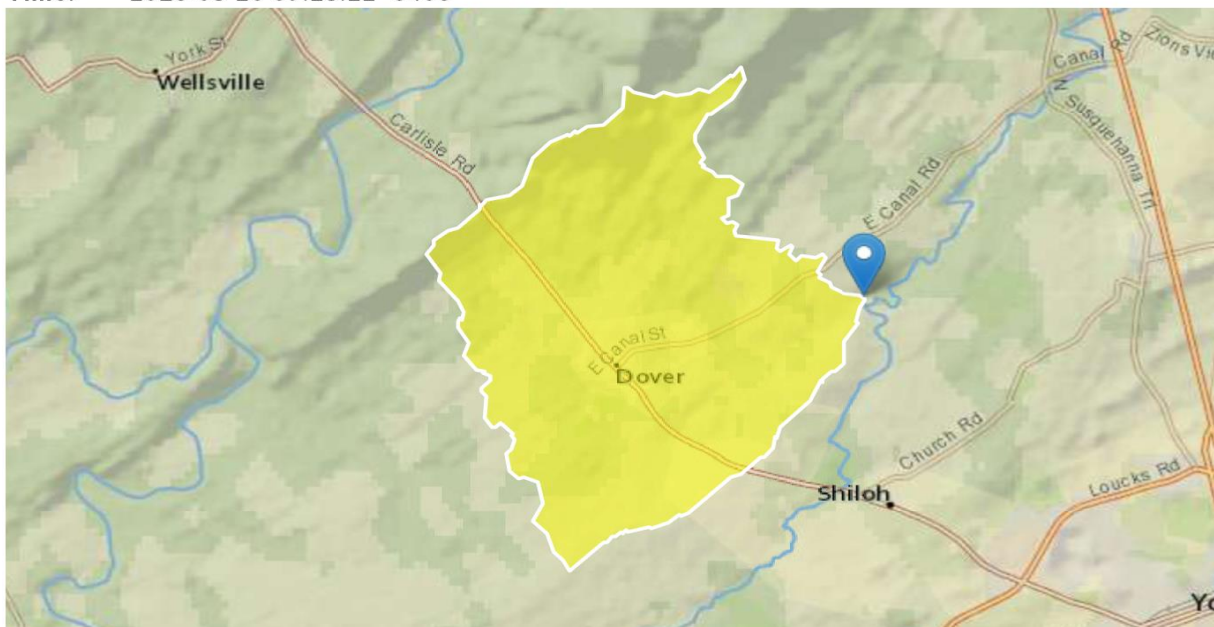
| Statistic               | Value | Unit               | SE | ASEp |
|-------------------------|-------|--------------------|----|------|
| 7 Day 2 Year Low Flow   | 3.18  | ft <sup>3</sup> /s | 46 | 46   |
| 30 Day 2 Year Low Flow  | 4.68  | ft <sup>3</sup> /s | 38 | 38   |
| 7 Day 10 Year Low Flow  | 1.31  | ft <sup>3</sup> /s | 51 | 51   |
| 30 Day 10 Year Low Flow | 1.98  | ft <sup>3</sup> /s | 46 | 46   |
| 90 Day 10 Year Low Flow | 3.89  | ft <sup>3</sup> /s | 41 | 41   |



Outfall 002

## StreamStats Report

**Region ID:** PA  
**Workspace ID:** PA20250326132250619000  
**Clicked Point (Latitude, Longitude):** 40.01327, -76.80246  
**Time:** 2025-03-26 09:23:22 -0400



Collapse All

### ➤ Basin Characteristics

| Parameter Code | Parameter Description                      | Value  | Unit         |
|----------------|--|--------|--------------|
| BSLOPD         | Mean basin slope measured in degrees       | 3.2883 | degrees      |
| DRNAREA        | Area that drains to a point on a stream    | 14.2   | square miles |
| ROCKDEP        | Depth to rock                              | 4      | feet         |
| URBAN          | Percentage of basin with urban development | 7.1635 | percent      |

➤ Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 1]

| Parameter Code | Parameter Name           | Value  | Units        | Min Limit | Max Limit |
|----------------|--------------------------|--------|--------------|-----------|-----------|
| BSLOPD         | Mean Basin Slope degrees | 3.2883 | degrees      | 1.7       | 6.4       |
| DRNAREA        | Drainage Area            | 14.2   | square miles | 4.78      | 1150      |
| ROCKDEP        | Depth to Rock            | 4      | feet         | 4.13      | 5.21      |
| URBAN          | Percent Urban            | 7.1635 | percent      | 0         | 89        |

Low-Flow Statistics Disclaimers [Low Flow Region 1]

One or more of the parameters is outside the suggested range. Estimates were extrapolated with unknown errors.

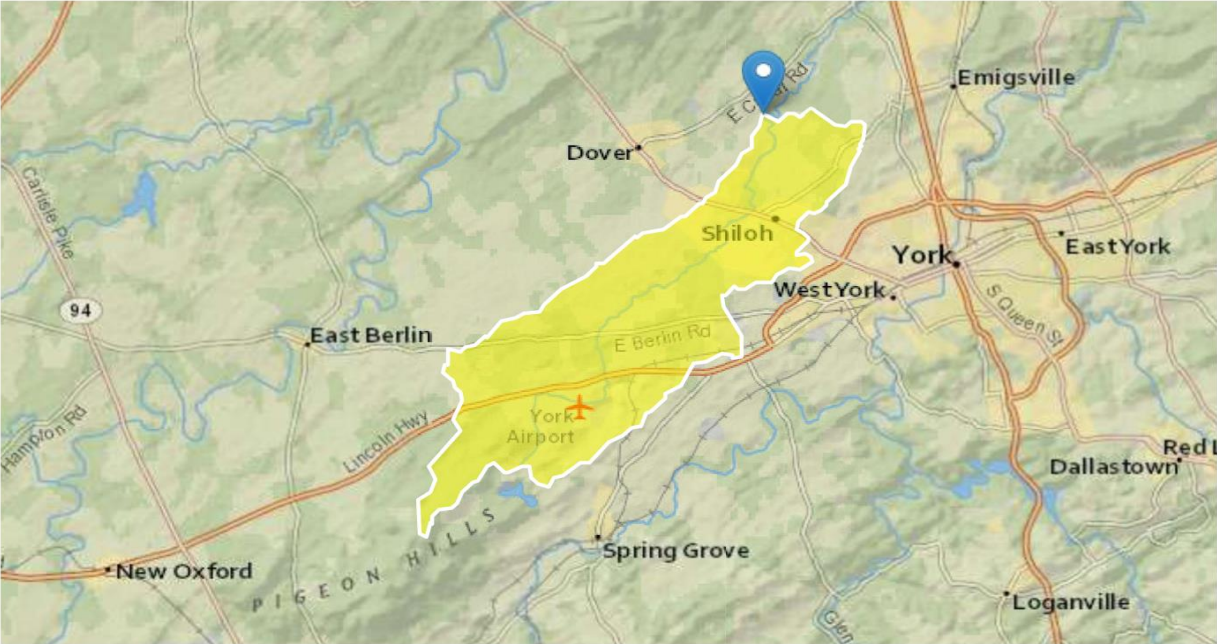
Low-Flow Statistics Flow Report [Low Flow Region 1]

| Statistic               | Value | Unit               |
|-------------------------|-------|--------------------|
| 7 Day 2 Year Low Flow   | 1     | ft <sup>3</sup> /s |
| 30 Day 2 Year Low Flow  | 1.55  | ft <sup>3</sup> /s |
| 7 Day 10 Year Low Flow  | 0.368 | ft <sup>3</sup> /s |
| 30 Day 10 Year Low Flow | 0.595 | ft <sup>3</sup> /s |
| 90 Day 10 Year Low Flow | 1.21  | ft <sup>3</sup> /s |

Outfall 003

StreamStats Report

Region ID: PA  
Workspace ID: PA20250326132931314000  
Clicked Point (Latitude, Longitude): 40.01235, -76.80175  
Time: 2025-03-26 09:29:59 -0400



 Collapse All

➤ Basin Characteristics

| Parameter Code | Parameter Description                      | Value   | Unit         |
|----------------|--|---------|--------------|
| BSLOPD         | Mean basin slope measured in degrees       | 2.8755  | degrees      |
| DRNAREA        | Area that drains to a point on a stream    | 29.7    | square miles |
| ROCKDEP        | Depth to rock                              | 4.5     | feet         |
| URBAN          | Percentage of basin with urban development | 11.3221 | percent      |

➤ Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 1]

| Parameter Code | Parameter Name           | Value   | Units        | Min Limit | Max Limit |
|----------------|--------------------------|---------|--------------|-----------|-----------|
| BSLOPD         | Mean Basin Slope degrees | 2.8755  | degrees      | 1.7       | 6.4       |
| DRNAREA        | Drainage Area            | 29.7    | square miles | 4.78      | 1150      |
| ROCKDEP        | Depth to Rock            | 4.5     | feet         | 4.13      | 5.21      |
| URBAN          | Percent Urban            | 11.3221 | percent      | 0         | 89        |

Low-Flow Statistics Flow Report [Low Flow Region 1]

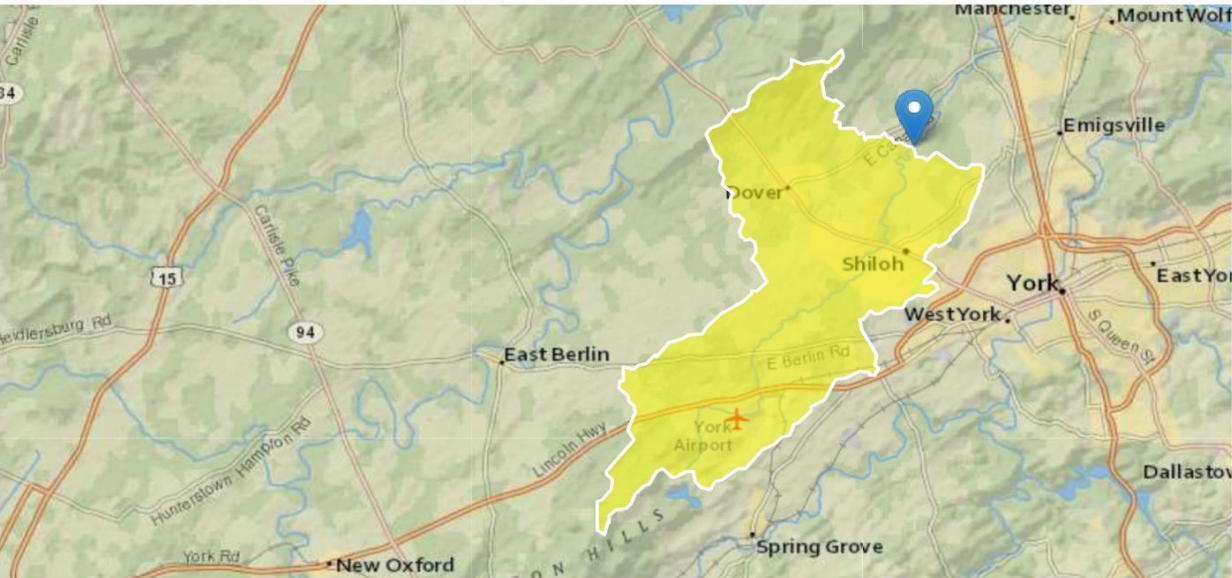
PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error, PC: Percent Correct, RMSE: Root Mean Squared Error, PseudoR^2: Pseudo R Squared (other -- see report)

| Statistic               | Value | Unit   | SE | ASEp |
|-------------------------|-------|--------|----|------|
| 7 Day 2 Year Low Flow   | 3.18  | ft^3/s | 46 | 46   |
| 30 Day 2 Year Low Flow  | 4.68  | ft^3/s | 38 | 38   |
| 7 Day 10 Year Low Flow  | 1.31  | ft^3/s | 51 | 51   |
| 30 Day 10 Year Low Flow | 1.98  | ft^3/s | 46 | 46   |
| 90 Day 10 Year Low Flow | 3.89  | ft^3/s | 41 | 41   |

Downstream Reach

StreamStats Report

Region ID: PA  
Workspace ID: PA20240604122053207000  
Clicked Point (Latitude, Longitude): 40.01647, -76.79381  
Time: 2024-06-04 08:21:15 -0400



+ Collapse All

> Basin Characteristics

| Parameter Code | Parameter Description                      | Value  | Unit         |
|----------------|--|--------|--------------|
| BSLOPD         | Mean basin slope measured in degrees       | 3.0119 | degrees      |
| DRNAREA        | Area that drains to a point on a stream    | 44.2   | square miles |
| ROCKDEP        | Depth to rock                              | 4.4    | feet         |
| URBAN          | Percentage of basin with urban development | 9.9842 | percent      |

> Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 1]

| Parameter Code | Parameter Name           | Value  | Units        | Min Limit | Max Limit |
|----------------|--------------------------|--------|--------------|-----------|-----------|
| DRNAREA        | Drainage Area            | 44.2   | square miles | 4.78      | 1150      |
| BSLOPD         | Mean Basin Slope degrees | 3.0119 | degrees      | 1.7       | 6.4       |

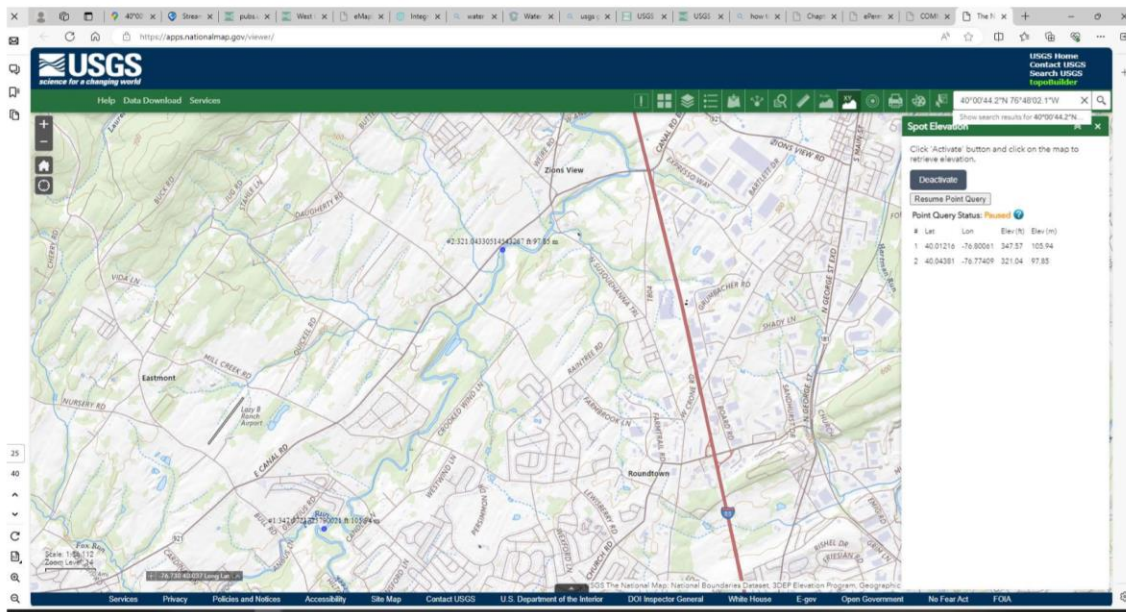


| Parameter Code | Parameter Name | Value  | Units   | Min Limit | Max Limit |
|----------------|----------------|--------|---------|-----------|-----------|
| ROCKDEP        | Depth to Rock  | 4.4    | feet    | 4.13      | 5.21      |
| URBAN          | Percent Urban  | 9.9842 | percent | 0         | 89        |

### Low-Flow Statistics Flow Report [Low Flow Region 1]

PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

| Statistic               | Value | Unit               | SE | ASEp |
|-------------------------|-------|--------------------|----|------|
| 7 Day 2 Year Low Flow   | 4.46  | ft <sup>3</sup> /s | 46 | 46   |
| 30 Day 2 Year Low Flow  | 6.56  | ft <sup>3</sup> /s | 38 | 38   |
| 7 Day 10 Year Low Flow  | 1.85  | ft <sup>3</sup> /s | 51 | 51   |
| 30 Day 10 Year Low Flow | 2.79  | ft <sup>3</sup> /s | 46 | 46   |
| 90 Day 10 Year Low Flow | 5.43  | ft <sup>3</sup> /s | 41 | 41   |



### WQM 7.0 Effluent Limits

| <u>SWP Basin</u> |           | <u>Stream Code</u> | <u>Stream Name</u>    |                  |                                |                            |                            |
|------------------|-----------|--------------------|-----------------------|------------------|--------------------------------|----------------------------|----------------------------|
| 07F              |           | 8309               | LITTLE CONEWAGO CREEK |                  |                                |                            |                            |
| 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) |
| 11.420           | Dover STP | PA0020826          | 8.000                 | CBOD5            | 19.52                          |                            |                            |
|                  |           |                    |                       | NH3-N            | 1.5                            | 3                          |                            |
|                  |           |                    |                       | Dissolved Oxygen |                                |                            | 6                          |

### WQM 7.0 Wasteload Allocations

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u>    |
|------------------|--------------------|-----------------------|
| 07F              | 8309               | LITTLE CONEWAGO CREEK |

#### **NH3-N Acute Allocations**

| RMI    | Discharge Name | Baseline<br>Criterion<br>(mg/L) | Baseline<br>WLA<br>(mg/L) | Multiple<br>Criterion<br>(mg/L) | Multiple<br>WLA<br>(mg/L) | Critical<br>Reach | Percent<br>Reduction |
|--------|----------------|---------------------------------|---------------------------|---------------------------------|---------------------------|-------------------|----------------------|
| 11.420 | Dover STP      | 11.22                           | 11.6                      | 11.22                           | 11.6                      | 0                 | 0                    |

#### **NH3-N Chronic Allocations**

| RMI    | Discharge Name | Baseline<br>Criterion<br>(mg/L) | Baseline<br>WLA<br>(mg/L) | Multiple<br>Criterion<br>(mg/L) | Multiple<br>WLA<br>(mg/L) | Critical<br>Reach | Percent<br>Reduction |
|--------|----------------|---------------------------------|---------------------------|---------------------------------|---------------------------|-------------------|----------------------|
| 11.420 | Dover STP      | 1.4                             | 1.5                       | 1.4                             | 1.5                       | 0                 | 0                    |

#### **Dissolved Oxygen Allocations**

| RMI   | Discharge Name | <u>CBOD5</u>       |                    | <u>NH3-N</u>       |                    | <u>Dissolved Oxygen</u> |                    | Critical<br>Reach | Percent<br>Reduction |
|-------|----------------|--------------------|--------------------|--------------------|--------------------|-------------------------|--------------------|-------------------|----------------------|
|       |                | Baseline<br>(mg/L) | Multiple<br>(mg/L) | Baseline<br>(mg/L) | Multiple<br>(mg/L) | Baseline<br>(mg/L)      | Multiple<br>(mg/L) |                   |                      |
| 11.42 | Dover STP      | 19.52              | 19.52              | 1.5                | 1.5                | 6                       | 6                  | 0                 | 0                    |



### WQM 7.0 D.O.Simulation

| <u>SWP Basin</u>                | <u>Stream Code</u>                | <u>Stream Name</u>               |                             |                    |
|---------------------------------|-----------------------------------|----------------------------------|-----------------------------|--------------------|
| 07F                             | 8309                              | LITTLE CONEWAGO CREEK            |                             |                    |
| <u>RMI</u>                      | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | <u>Analysis pH</u>          |                    |
| 11.420                          | 8.000                             | 24.752                           | 7.000                       |                    |
| <u>Reach Width (ft)</u>         | <u>Reach Depth (ft)</u>           | <u>Reach WDRatio</u>             | <u>Reach Velocity (fps)</u> |                    |
| 41.341                          | 0.741                             | 55.760                           | 0.425                       |                    |
| <u>Reach CBOD5 (mg/L)</u>       | <u>Reach Kc (1/days)</u>          | <u>Reach NH3-N (mg/L)</u>        | <u>Reach Kn (1/days)</u>    |                    |
| 18.65                           | 1.164                             | 1.42                             | 1.009                       |                    |
| <u>Reach DO (mg/L)</u>          | <u>Reach Kr (1/days)</u>          | <u>Kr Equation</u>               | <u>Reach DO Goal (mg/L)</u> |                    |
| 6.111                           | 18.960                            | Tsivoglou                        | 6                           |                    |
| <u>Reach Travel Time (days)</u> | <b>Subreach Results</b>           |                                  |                             |                    |
| 0.124                           | <u>TravTime (days)</u>            | <u>CBOD5 (mg/L)</u>              | <u>NH3-N (mg/L)</u>         | <u>D.O. (mg/L)</u> |
|                                 | 0.012                             | 18.32                            | 1.40                        | 6.08               |
|                                 | 0.025                             | 17.99                            | 1.39                        | 6.06               |
|                                 | 0.037                             | 17.67                            | 1.37                        | 6.05               |
|                                 | 0.049                             | 17.36                            | 1.35                        | 6.06               |
|                                 | 0.062                             | 17.05                            | 1.34                        | 6.07               |
|                                 | 0.074                             | 16.75                            | 1.32                        | 6.09               |
|                                 | 0.087                             | 16.45                            | 1.30                        | 6.11               |
|                                 | 0.099                             | 16.16                            | 1.29                        | 6.13               |
|                                 | 0.111                             | 15.87                            | 1.27                        | 6.16               |
|                                 | 0.124                             | 15.59                            | 1.25                        | 6.19               |

### WQM 7.0 Modeling Specifications

|                    |        |                                     |                                     |
|--------------------|--------|-------------------------------------|-------------------------------------|
| Parameters         | Both   | Use Inputted Q1-10 and Q30-10 Flows | <input checked="" type="checkbox"/> |
| WLA Method         | EMPR   | Use Inputted W/D Ratio              | <input type="checkbox"/>            |
| Q1-10/Q7-10 Ratio  | 0.64   | Use Inputted Reach Travel Times     | <input type="checkbox"/>            |
| Q30-10/Q7-10 Ratio | 1.36   | Temperature Adjust Kr               | <input checked="" type="checkbox"/> |
| D.O. Saturation    | 90.00% | Use Balanced Technology             | <input checked="" type="checkbox"/> |
| D.O. Goal          | 6      |                                     |                                     |

WQM 7.0 Hydrodynamic Outputs

| SWP Basin   |             | Stream Code |                 |                    |             | Stream Name           |       |           |          |                 |               |             |
|-------------|-------------|-------------|-----------------|--------------------|-------------|-----------------------|-------|-----------|----------|-----------------|---------------|-------------|
| 07F         |             | 8309        |                 |                    |             | LITTLE CONEWAGO CREEK |       |           |          |                 |               |             |
| RMI         | Stream Flow | PWS With    | Net Stream Flow | Disc Analysis Flow | Reach Slope | Depth                 | Width | W/D Ratio | Velocity | Reach Trav Time | Analysis Temp | Analysis pH |
|             | (cfs)       | (cfs)       | (cfs)           | (cfs)              | (ft/ft)     | (ft)                  | (ft)  |           | (fps)    | (days)          | (°C)          |             |
| Q7-10 Flow  |             |             |                 |                    |             |                       |       |           |          |                 |               |             |
| 11.420      | 0.65        | 0.00        | 0.65            | 12.376             | 0.00584     | .741                  | 41.34 | 55.76     | 0.42     | 0.124           | 24.75         | 7.00        |
| Q1-10 Flow  |             |             |                 |                    |             |                       |       |           |          |                 |               |             |
| 11.420      | 0.41        | 0.00        | 0.41            | 12.376             | 0.00584     | NA                    | NA    | NA        | 0.42     | 0.125           | 24.84         | 7.00        |
| Q30-10 Flow |             |             |                 |                    |             |                       |       |           |          |                 |               |             |
| 11.420      | 0.88        | 0.00        | 0.88            | 12.376             | 0.00584     | NA                    | NA    | NA        | 0.43     | 0.122           | 24.67         | 7.00        |

### Input Data WQM 7.0

| SWP<br>Basin | Stream<br>Code | Stream Name           | RMI    | Elevation<br>(ft) | Drainage<br>Area<br>(sq mi) | Slope<br>(ft/ft) | PWS<br>Withdrawal<br>(mgd) | Apply<br>FC                         |
|--------------|----------------|-----------------------|--------|-------------------|-----------------------------|------------------|----------------------------|-------------------------------------|
| 07F          | 8309           | LITTLE CONEWAGO CREEK | 11.420 | 347.57            | 29.70                       | 0.00000          | 0.00                       | <input checked="" type="checkbox"/> |

#### Stream Data

| Design<br>Cond. | LFY    | Trib<br>Flow | Stream<br>Flow | Rch<br>Trav<br>Time<br>(days) | Rch<br>Velocity<br>(fps) | WD Ratio | Rch<br>Width<br>(ft) | Rch<br>Depth<br>(ft) | Tributary<br>Temp<br>(°C) | pH   | Stream<br>Temp<br>(°C) | pH   |
|-----------------|--------|--------------|----------------|-------------------------------|--------------------------|----------|----------------------|----------------------|---------------------------|------|------------------------|------|
|                 | (cfsm) | (cfs)        | (cfs)          |                               |                          |          |                      |                      |                           |      |                        |      |
| Q7-10           | 0.022  | 0.00         | 0.65           | 0.000                         | 0.000                    | 0.0      | 0.00                 | 0.00                 | 20.00                     | 7.00 | 0.00                   | 0.00 |
| Q1-10           |        | 0.00         | 0.00           | 0.000                         | 0.000                    |          |                      |                      |                           |      |                        |      |
| Q30-10          |        | 0.00         | 0.00           | 0.000                         | 0.000                    |          |                      |                      |                           |      |                        |      |

#### Discharge Data

| Name      | Permit Number | Existing<br>Disc<br>Flow<br>(mgd) | Permitted<br>Disc<br>Flow<br>(mgd) | Design<br>Disc<br>Flow<br>(mgd) | Reserve<br>Factor | Disc<br>Temp<br>(°C) | Disc<br>pH |
|-----------|---------------|-----------------------------------|------------------------------------|---------------------------------|-------------------|----------------------|------------|
| Dover STP | PA0020826     | 8.0000                            | 8.0000                             | 8.0000                          | 0.000             | 25.00                | 7.00       |

#### Parameter Data

| Parameter Name   | Disc<br>Conc<br>(mg/L) | Trib<br>Conc<br>(mg/L) | Stream<br>Conc<br>(mg/L) | Fate<br>Coef<br>(1/days) |
|------------------|------------------------|------------------------|--------------------------|--------------------------|
| CBOD5            | 25.00                  | 2.00                   | 0.00                     | 1.50                     |
| Dissolved Oxygen | 5.00                   | 8.24                   | 0.00                     | 0.00                     |
| NH3-N            | 25.00                  | 0.00                   | 0.00                     | 0.70                     |

### Input Data WQM 7.0

| SWP<br>Basin | Stream<br>Code | Stream Name           | RMI    | Elevation<br>(ft) | Drainage<br>Area<br>(sq mi) | Slope<br>(ft/ft) | PWS<br>Withdrawal<br>(mgd) | Apply<br>FC                         |
|--------------|----------------|-----------------------|--------|-------------------|-----------------------------|------------------|----------------------------|-------------------------------------|
| 07F          | 8309           | LITTLE CONEWAGO CREEK | 10.560 | 321.04            | 44.20                       | 0.00000          | 0.00                       | <input checked="" type="checkbox"/> |

#### Stream Data

| Design<br>Cond. | LFY    | Trib<br>Flow | Stream<br>Flow | Rch<br>Trav<br>Time | Rch<br>Velocity | WD Ratio | Rch<br>Width | Rch<br>Depth | Tributary    |      | Stream       |      |
|-----------------|--------|--------------|----------------|---------------------|-----------------|----------|--------------|--------------|--------------|------|--------------|------|
|                 | (cfsm) | (cfs)        | (cfs)          | (days)              | (fps)           |          | (ft)         | (ft)         | Temp<br>(°C) | pH   | Temp<br>(°C) | pH   |
| Q7-10           | 0.022  | 0.00         | 0.96           | 0.000               | 0.000           | 0.0      | 0.00         | 0.00         | 20.00        | 7.00 | 0.00         | 0.00 |
| Q1-10           |        | 0.00         | 0.00           | 0.000               | 0.000           |          |              |              |              |      |              |      |
| Q30-10          |        | 0.00         | 0.00           | 0.000               | 0.000           |          |              |              |              |      |              |      |

#### Discharge Data

| Name | Permit Number | Existing<br>Disc<br>Flow<br>(mgd) | Permitted<br>Disc<br>Flow<br>(mgd) | Design<br>Disc<br>Flow<br>(mgd) | Reserve<br>Factor | Disc<br>Temp<br>(°C) | Disc<br>pH |
|------|---------------|-----------------------------------|------------------------------------|---------------------------------|-------------------|----------------------|------------|
|      |               | 0.0000                            | 0.0000                             | 0.0000                          | 0.000             | 25.00                | 7.00       |

#### Parameter Data

| Parameter Name   | Disc<br>Conc<br>(mg/L) | Trib<br>Conc<br>(mg/L) | Stream<br>Conc<br>(mg/L) | Fate<br>Coef<br>(1/days) |
|------------------|------------------------|------------------------|--------------------------|--------------------------|
| CBOD5            | 25.00                  | 2.00                   | 0.00                     | 1.50                     |
| Dissolved Oxygen | 3.00                   | 8.24                   | 0.00                     | 0.00                     |
| NH3-N            | 25.00                  | 0.00                   | 0.00                     | 0.70                     |

June 6, 2024  
VIA ELECTRONIC MAIL

Dear Permittee:

The Department of Environmental Protection (DEP) has reviewed your NPDES permit application and has reached a preliminary finding that new or more stringent water quality-based effluent limitations (WQBELs) for toxic pollutant(s) should be established in the permit. This finding is based on DEP's assessment that reasonable potential exists to exceed water quality criteria under Chapter 93 in the receiving waters during design flow conditions. The following WQBELs are anticipated based on the information available to DEP during its review:

| Outfall No. | Pollutant                 | Average Monthly<br>(µg/L) | Maximum<br>Daily (µg/L) | IMAX (µg/L) |
|-------------|---------------------------|---------------------------|-------------------------|-------------|
| 001         | Total Antimony            | Report                    | Report                  | Report      |
| 001         | Total Arsenic             | Report                    | Report                  | Report      |
| 001         | Hexavalent Chromium       | 10.4                      | 16.2                    | 26.0        |
| 001         | Total Cobalt              | Report                    | Report                  | Report      |
| 001         | Total Copper              | 17.3                      | 26.9                    | 43.1        |
| 001         | Free Cyanide              | 4.01                      | 6.25                    | 10.0        |
| 001         | Dissolved Iron            | Report                    | Report                  | Report      |
| 001         | Total Nickle              | Report                    | Report                  | Report      |
| 001         | Total Selenium            | Report                    | Report                  | Report      |
| 001         | Total Silver              | 13.0                      | 13.0                    | 13.0        |
| 001         | Total Thallium            | 0.24                      | 0.38                    | 0.6         |
| 001         | Total Zinc                | Report                    | Report                  | Report      |
| 001         | Acrolein                  | 3.0                       | 3.01                    | 3.01        |
| 001         | Benzene                   | 0.59                      | 0.92                    | 1.48        |
| 001         | Carbon Tetrachloride      | 0.41                      | 0.64                    | 1.02        |
| 001         | Dichlorobromomethane      | 0.97                      | 1.51                    | 2.43        |
| 001         | 1,2-Dichloropropane       | 0.92                      | 1.43                    | 2.3         |
| 001         | 1,3-Dichloropropylene     | 0.28                      | 0.43                    | 0.69        |
| 001         | 1,1,2,2-Tetrachloroethane | 0.2                       | 0.32                    | 0.51        |
| 001         | 1,1,2-Trichloroethane     | 0.56                      | 0.88                    | 1.4         |

|     |                        |        |        |        |
|-----|------------------------|--------|--------|--------|
| 001 | Trichloroethylene      | 0.61   | 0.96   | 1.53   |
| 001 | Vinyl Chloride         | 0.02   | 0.032  | 0.051  |
| 001 | Hexachlorobutadiene    | 0.01   | 0.016  | 0.026  |
| 001 | 1,2,4-Trichlorobenzene | 0.07   | 0.11   | 0.18   |
| 001 | Toxaphene              | 0.0002 | 0.0003 | 0.0005 |

Attached is a survey that DEP requests that you complete and return to DEP in 30 days. Completion of this survey will help DEP develop the draft NPDES permit and allow DEP to understand your current capabilities or plans to treat or control these pollutant(s). If you decide not to complete and return the survey, DEP will proceed with developing the draft NPDES permit based on all available information and certain assumptions. Your response to this notice does not constitute an official comment for DEP response but will be taken under consideration. When the draft NPDES permit is formally noticed in the *Pennsylvania Bulletin*, you may make official comments for DEP's further consideration and response.

In addition to completion of the survey, you may elect to collect a minimum of four (4) additional effluent samples, as 24-hour composites, and have the samples analyzed for the pollutant(s) identified above, using a quantitation limit (QL) that is no greater than the Target QLs identified in the permit application. The samples should be collected at least one week apart. If you elect this option, please check the appropriate box on the survey and return the survey to DEP. Review of your application will remain on hold until the additional sampling results are provided to DEP.

Please contact me if you have any questions about this information or the attached survey.

Sincerely,

Aaron Baar  
Project Manager  
Clean Water Program



## Discharge Information

Instructions Discharge Stream

Facility: **Dover Township STP** NPDES Permit No.: **PA0020826** Outfall No.: **001**  
Evaluation Type: **Major Sewage / Industrial Waste** Wastewater Description: **Treated Sewage**

| Discharge Characteristics |                  |          |                            |     |     |     |                          |                |
|---------------------------|------------------|----------|----------------------------|-----|-----|-----|--------------------------|----------------|
| Design Flow (MGD)*        | Hardness (mg/l)* | pH (SU)* | Partial Mix Factors (PMFs) |     |     |     | Complete Mix Times (min) |                |
|                           |                  |          | AFC                        | CFC | THH | CRL | Q <sub>7-10</sub>        | Q <sub>h</sub> |
| 8                         | 196              | 7.47     |                            |     |     |     |                          |                |

| Discharge Pollutant | Units                           | Max Discharge Conc | 0 if left blank |             | 0.5 if left blank |           | 0 if left blank |            |     | 1 if left blank |             |
|---------------------|---------------------------------|--------------------|-----------------|-------------|-------------------|-----------|-----------------|------------|-----|-----------------|-------------|
|                     |                                 |                    | Trib Conc       | Stream Conc | Daily CV          | Hourly CV | Stream CV       | Fate Coeff | FOS | Criteria Mod    | Chem Transl |
| Group 1             | Total Dissolved Solids (PWS)    | mg/L               | 546             |             |                   |           |                 |            |     |                 |             |
|                     | Chloride (PWS)                  | mg/L               | 67.9            |             |                   |           |                 |            |     |                 |             |
|                     | Bromide                         | mg/L               | < 0.2           |             |                   |           |                 |            |     |                 |             |
|                     | Sulfate (PWS)                   | mg/L               | 28.6            |             |                   |           |                 |            |     |                 |             |
|                     | Fluoride (PWS)                  | mg/L               |                 |             |                   |           |                 |            |     |                 |             |
| Group 2             | Total Aluminum                  | µg/L               | 16              |             |                   |           |                 |            |     |                 |             |
|                     | Total Antimony                  | µg/L               | < 0.5635        |             | 0.2312            |           |                 |            |     |                 |             |
|                     | Total Arsenic                   | µg/L               | < 1.099         |             | 0.4097            |           |                 |            |     |                 |             |
|                     | Total Barium                    | µg/L               | 54.4            |             |                   |           |                 |            |     |                 |             |
|                     | Total Beryllium                 | µg/L               | < 0.5           |             |                   |           |                 |            |     |                 |             |
|                     | Total Boron                     | µg/L               | 120             |             |                   |           |                 |            |     |                 |             |
|                     | Total Cadmium                   | µg/L               | < 0.2           |             |                   |           |                 |            |     |                 |             |
|                     | Total Chromium (III)            | µg/L               | 5               |             |                   |           |                 |            |     |                 |             |
|                     | Hexavalent Chromium             | µg/L               | < 0.4690884     |             | 1.0005            |           |                 |            |     |                 |             |
|                     | Total Cobalt                    | µg/L               | < 0.83          |             |                   |           |                 |            |     |                 |             |
|                     | Total Copper                    | mg/L               | 0.0065492       |             | 0.2071            |           |                 |            |     |                 |             |
|                     | Free Cyanide                    | µg/L               | < 7.1477793     |             | 1.149             |           |                 |            |     |                 |             |
|                     | Total Cyanide                   | µg/L               | 79              |             |                   |           |                 |            |     |                 |             |
|                     | Dissolved Iron                  | µg/L               | < 33.369        |             | 0.2647            |           |                 |            |     |                 |             |
|                     | Total Iron                      | µg/L               | 83              |             |                   |           |                 |            |     |                 |             |
|                     | Total Lead                      | µg/L               | < 1             |             |                   |           |                 |            |     |                 |             |
|                     | Total Manganese                 | µg/L               | 11.1            |             |                   |           |                 |            |     |                 |             |
|                     | Total Mercury                   | µg/L               | 0.0011          |             |                   |           |                 |            |     |                 |             |
|                     | Total Nickel                    | µg/L               | < 2.1378        |             | 0.3483            |           |                 |            |     |                 |             |
|                     | Total Phenols (Phenolics) (PWS) | µg/L               | 5               |             |                   |           |                 |            |     |                 |             |
|                     | Total Selenium                  | µg/L               | < 0.9139        |             | 0.1287            |           |                 |            |     |                 |             |
|                     | Total Silver                    | µg/L               | < 0.33          |             |                   |           |                 |            |     |                 |             |
|                     | Total Thallium                  | µg/L               | < 0.16          |             |                   |           |                 |            |     |                 |             |
|                     | Total Zinc                      | mg/L               | 0.0351497       |             | 0.3778            |           |                 |            |     |                 |             |
|                     | Total Molybdenum                | µg/L               | 10              |             |                   |           |                 |            |     |                 |             |
|                     | Acrolein                        | µg/L               | < 1.67333       |             |                   |           |                 |            |     |                 |             |
|                     | Acrylamide                      | µg/L               | < 5             |             |                   |           |                 |            |     |                 |             |
|                     | Acrylonitrile                   | µg/L               | < 5             |             |                   |           |                 |            |     |                 |             |
|                     | Benzene                         | µg/L               | < 0.24667       |             |                   |           |                 |            |     |                 |             |
|                     | Bromoform                       | µg/L               | < 1             |             |                   |           |                 |            |     |                 |             |



|         |                             |      |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------|-----------------------------|------|---|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Group 3 | Carbon Tetrachloride        | µg/L | < | 0.292      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Chlorobenzene               | µg/L | < | 0.27       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Chlorodibromomethane        | µg/L | < | 0.20928571 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Chloroethane                | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 2-Chloroethyl Vinyl Ether   | µg/L | < | 5          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Chloroform                  | µg/L | < | 0.5        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Dichlorobromomethane        | µg/L | < | 0.27       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 1,1-Dichloroethane          | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 1,2-Dichloroethane          | µg/L | < | 0.18       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 1,1-Dichloroethylene        | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 1,2-Dichloropropane         | µg/L | < | 0.31357143 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 1,3-Dichloropropylene       | µg/L | < | 0.44642857 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 1,4-Dioxane                 | µg/L | < | 3          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Ethylbenzene                | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Methyl Bromide              | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Methyl Chloride             | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Methylene Chloride          | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 1,1,2,2-Tetrachloroethane   | µg/L | < | 0.40857143 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Tetrachloroethylene         | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Toluene                     | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 1,2-trans-Dichloroethylene  | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Group 4 | 1,1,1-Trichloroethane       | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 1,1,2-Trichloroethane       | µg/L | < | 0.18357143 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Trichloroethylene           | µg/L | < | 0.35571429 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Vinyl Chloride              | µg/L | < | 0.46928571 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 2-Chlorophenol              | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 2,4-Dichlorophenol          | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 2,4-Dimethylphenol          | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 4,6-Dinitro-o-Cresol        | µg/L | < | 5.7        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 2,4-Dinitrophenol           | µg/L | < | 5.7        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 2-Nitrophenol               | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Group 5 | 4-Nitrophenol               | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | p-Chloro-m-Cresol           | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Pentachlorophenol           | µg/L | < | 1.1        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Phenol                      | µg/L | < | 7.7        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 2,4,6-Trichlorophenol       | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Acenaphthene                | µg/L | < | 1.4        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Acenaphthylene              | µg/L | < | 1.4        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Anthracene                  | µg/L | < | 1.4        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Benzidine                   | µg/L | < | 3.8        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Benzo(a)Anthracene          | µg/L | < | 1.4        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Benzo(a)Pyrene              | µg/L | < | 1.4        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 3,4-Benzofluoranthene       | µg/L | < | 1.4        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Benzo(ghi)Perylene          | µg/L | < | 1.4        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Benzo(k)Fluoranthene        | µg/L | < | 1.4        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Bis(2-Chloroethoxy)Methane  | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Bis(2-Chloroethyl)Ether     | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Bis(2-Chloroisopropyl)Ether | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Bis(2-Ethylhexyl)Phthalate  | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 4-Bromophenyl Phenyl Ether  | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Butyl Benzyl Phthalate      | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 2-Chloronaphthalene         | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 4-Chlorophenyl Phenyl Ether | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Chrysene                    | µg/L | < | 1.4        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Dibenzo(a,h)Anthracene      | µg/L | < | 1.4        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 1,2-Dichlorobenzene         | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 1,3-Dichlorobenzene         | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 1,4-Dichlorobenzene         | µg/L | < | 1          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 3,3-Dichlorobenzidine       | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Diethyl Phthalate           | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Dimethyl Phthalate          | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | Di-n-Butyl Phthalate        | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | 2,4-Dinitrotoluene          | µg/L | < | 2.9        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Page 3



Toxics Management Spreadsheet  
Version 1.4, May 2023

## Stream / Surface Water Information

Dover Township STP, NPDES Permit No. PA0020826, Outfall 001

Instructions Discharge Stream

Receiving Surface Water Name: Little Conewago Creek No. Reaches to Model: 1

- ☒ Statewide Criteria  
☐ Great Lakes Criteria  
☐ ORSANCO Criteria

| Location           | Stream Code* | RMI*  | Elevation (ft)* | DA (mi <sup>2</sup> )* | Slope (ft/ft) | PWS Withdrawal (MGD) | Apply Fish Criteria* |
|--------------------|--------------|-------|-----------------|------------------------|---------------|----------------------|----------------------|
| Point of Discharge | 008309       | 11.42 | 347.57          | 29.7                   |               |                      | Yes                  |
| End of Reach 1     | 008309       | 10.56 | 321.04          | 44.2                   |               |                      | Yes                  |

**Q<sub>7-10</sub>**

| Location           | RMI   | LFY (cfs/mi <sup>2</sup> )* | Flow (cfs) |           | W/D Ratio | Depth (ft) | Velocity (fps) | Travel Time (days) | Tributary |    | Stream    |     | Analysis |    |
|--------------------|-------|-----------------------------|------------|-----------|-----------|------------|----------------|--------------------|-----------|----|-----------|-----|----------|----|
|                    |       |                             | Stream     | Tributary |           |            |                |                    | Hardness  | pH | Hardness* | pH* | Hardness | pH |
| Point of Discharge | 11.42 |                             | 1.31       |           |           |            |                |                    |           |    | 166       | 7   |          |    |
| End of Reach 1     | 10.56 |                             | 1.85       |           |           |            |                |                    |           |    |           |     |          |    |

**Q<sub>h</sub>**

| Location           | RMI   | LFY (cfs/mi <sup>2</sup> )* | Flow (cfs) |           | W/D Ratio | Depth (ft) | Velocity (fps) | Travel Time (days) | Tributary |    | Stream   |    | Analysis |    |
|--------------------|-------|-----------------------------|------------|-----------|-----------|------------|----------------|--------------------|-----------|----|----------|----|----------|----|
|                    |       |                             | Stream     | Tributary |           |            |                |                    | Hardness  | pH | Hardness | pH | Hardness | pH |
| Point of Discharge | 11.42 |                             |            |           |           |            |                |                    |           |    |          |    |          |    |
| End of Reach 1     | 10.56 |                             |            |           |           |            |                |                    |           |    |          |    |          |    |



Toxics Management Spreadsheet  
Version 1.4, May 2023

Dover Township STP, NPDES Permit No. PA0020826, Outfall 001

## Model Results

Instructions

Results

RETURN TO INPUTS

SAVE AS PDF

PRINT

Inputs

Results

Limits

☐ Hydrodynamics

☒ Wasteload Allocations

☒ AFC

CCT (min): 0.450

PMF: 1

Analysis Hardness (mg/l): 193.13

Analysis pH: 7.40

| Pollutants                      | Stream Conc (µg/L) | Stream CV | Trib Conc (µg/L) | Fate Coef | WQC (µg/L) | WQ Obj (µg/L) | WLA (µg/L) | Comments                         |
|---------------------------------|--------------------|-----------|------------------|-----------|------------|---------------|------------|----------------------------------|
| Total Dissolved Solids (PWS)    | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Chloride (PWS)                  | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Sulfate (PWS)                   | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Total Aluminum                  | 0                  | 0         |                  | 0         | 750        | 750           | 829        |                                  |
| Total Antimony                  | 0                  | 0         |                  | 0         | 1,100      | 1,100         | 1,216      |                                  |
| Total Arsenic                   | 0                  | 0         |                  | 0         | 340        | 340           | 376        | Chem Translator of 1 applied     |
| Total Barium                    | 0                  | 0         |                  | 0         | 21,000     | 21,000        | 23,223     |                                  |
| Total Boron                     | 0                  | 0         |                  | 0         | 8,100      | 8,100         | 8,957      |                                  |
| Total Cadmium                   | 0                  | 0         |                  | 0         | 3,817      | 4.17          | 4.61       | Chem Translator of 0.916 applied |
| Total Chromium (III)            | 0                  | 0         |                  | 0         | 976,793    | 3,091         | 3,418      | Chem Translator of 0.316 applied |
| Hexavalent Chromium             | 0                  | 0         |                  | 0         | 16         | 16.3          | 18.0       | Chem Translator of 0.982 applied |
| Total Cobalt                    | 0                  | 0         |                  | 0         | 95         | 95.0          | 105        |                                  |
| Total Copper                    | 0                  | 0         |                  | 0         | 24,986     | 26.0          | 28.8       | Chem Translator of 0.96 applied  |
| Free Cyanide                    | 0                  | 0         |                  | 0         | 22         | 22.0          | 24.3       |                                  |
| Dissolved Iron                  | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Total Iron                      | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Total Lead                      | 0                  | 0         |                  | 0         | 131,177    | 189           | 209        | Chem Translator of 0.695 applied |
| Total Manganese                 | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Total Mercury                   | 0                  | 0         |                  | 0         | 1,400      | 1.65          | 1.82       | Chem Translator of 0.85 applied  |
| Total Nickel                    | 0                  | 0         |                  | 0         | 817,129    | 819           | 905        | Chem Translator of 0.998 applied |
| Total Phenols (Phenolics) (PWS) | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Total Selenium                  | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        | Chem Translator of 0.922 applied |
| Total Silver                    | 0                  | 0         |                  | 0         | 9,979      | 11.7          | 13.0       | Chem Translator of 0.85 applied  |
| Total Thallium                  | 0                  | 0         |                  | 0         | 65         | 65.0          | 71.9       |                                  |
| Total Zinc                      | 0                  | 0         |                  | 0         | 204,669    | 209           | 231        | Chem Translator of 0.978 applied |
| Acrolein                        | 0                  | 0         |                  | 0         | 3          | 3.0           | 3.32       |                                  |

|                             |   |   |   |   |   |        |        |        |  |
|-----------------------------|---|---|---|---|---|--------|--------|--------|--|
| Acrylonitrile               | 0 | 0 | 0 | 0 | 0 | 650    | 650    | 719    |  |
| Benzene                     | 0 | 0 | 0 | 0 | 0 | 640    | 640    | 708    |  |
| Bromoform                   | 0 | 0 | 0 | 0 | 0 | 1,800  | 1,800  | 1,991  |  |
| Carbon Tetrachloride        | 0 | 0 | 0 | 0 | 0 | 2,800  | 2,800  | 3,096  |  |
| Chlorobenzene               | 0 | 0 | 0 | 0 | 0 | 1,200  | 1,200  | 1,327  |  |
| Chlorodibromomethane        | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| 2-Chloroethyl Vinyl Ether   | 0 | 0 | 0 | 0 | 0 | 18,000 | 18,000 | 19,905 |  |
| Chloroform                  | 0 | 0 | 0 | 0 | 0 | 1,900  | 1,900  | 2,101  |  |
| Dichlorobromomethane        | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| 1,2-Dichloroethane          | 0 | 0 | 0 | 0 | 0 | 15,000 | 15,000 | 16,588 |  |
| 1,1-Dichloroethylene        | 0 | 0 | 0 | 0 | 0 | 7,500  | 7,500  | 8,294  |  |
| 1,2-Dichloropropane         | 0 | 0 | 0 | 0 | 0 | 11,000 | 11,000 | 12,164 |  |
| 1,3-Dichloropropylene       | 0 | 0 | 0 | 0 | 0 | 310    | 310    | 343    |  |
| Ethylbenzene                | 0 | 0 | 0 | 0 | 0 | 2,900  | 2,900  | 3,207  |  |
| Methyl Bromide              | 0 | 0 | 0 | 0 | 0 | 550    | 550    | 608    |  |
| Methyl Chloride             | 0 | 0 | 0 | 0 | 0 | 28,000 | 28,000 | 30,964 |  |
| Methylene Chloride          | 0 | 0 | 0 | 0 | 0 | 12,000 | 12,000 | 13,270 |  |
| 1,1,2,2-Tetrachloroethane   | 0 | 0 | 0 | 0 | 0 | 1,000  | 1,000  | 1,106  |  |
| Tetrachloroethylene         | 0 | 0 | 0 | 0 | 0 | 700    | 700    | 774    |  |
| Toluene                     | 0 | 0 | 0 | 0 | 0 | 1,700  | 1,700  | 1,880  |  |
| 1,2-trans-Dichloroethylene  | 0 | 0 | 0 | 0 | 0 | 6,800  | 6,800  | 7,520  |  |
| 1,1,1-Trichloroethane       | 0 | 0 | 0 | 0 | 0 | 3,000  | 3,000  | 3,318  |  |
| 1,1,2-Trichloroethane       | 0 | 0 | 0 | 0 | 0 | 3,400  | 3,400  | 3,760  |  |
| Trichloroethylene           | 0 | 0 | 0 | 0 | 0 | 2,300  | 2,300  | 2,543  |  |
| Vinyl Chloride              | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| 2-Chlorophenol              | 0 | 0 | 0 | 0 | 0 | 560    | 560    | 619    |  |
| 2,4-Dichlorophenol          | 0 | 0 | 0 | 0 | 0 | 1,700  | 1,700  | 1,880  |  |
| 2,4-Dimethylphenol          | 0 | 0 | 0 | 0 | 0 | 660    | 660    | 730    |  |
| 4,6-Dinitro-o-Cresol        | 0 | 0 | 0 | 0 | 0 | 80     | 80.0   | 88.5   |  |
| 2,4-Dinitrophenol           | 0 | 0 | 0 | 0 | 0 | 660    | 660    | 730    |  |
| 2-Nitrophenol               | 0 | 0 | 0 | 0 | 0 | 8,000  | 8,000  | 8,847  |  |
| 4-Nitrophenol               | 0 | 0 | 0 | 0 | 0 | 2,300  | 2,300  | 2,543  |  |
| p-Chloro-m-Cresol           | 0 | 0 | 0 | 0 | 0 | 160    | 160    | 177    |  |
| Pentachlorophenol           | 0 | 0 | 0 | 0 | 0 | 12,983 | 13.0   | 14.4   |  |
| Phenol                      | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| 2,4,6-Trichlorophenol       | 0 | 0 | 0 | 0 | 0 | 460    | 460    | 509    |  |
| Acenaphthene                | 0 | 0 | 0 | 0 | 0 | 83     | 83.0   | 91.8   |  |
| Anthracene                  | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| Benzidine                   | 0 | 0 | 0 | 0 | 0 | 300    | 300    | 332    |  |
| Benzo(a)Anthracene          | 0 | 0 | 0 | 0 | 0 | 0.5    | 0.5    | 0.55   |  |
| Benzo(a)Pyrene              | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| 3,4-Benzofluoranthene       | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| Benzo(k)Fluoranthene        | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| Bis(2-Chloroethyl)Ether     | 0 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 33,176 |  |
| Bis(2-Chloroisopropyl)Ether | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| Bis(2-Ethylhexyl)Phthalate  | 0 | 0 | 0 | 0 | 0 | 4,500  | 4,500  | 4,976  |  |
| 4-Bromophenyl Phenyl Ether  | 0 | 0 | 0 | 0 | 0 | 270    | 270    | 299    |  |
| Butyl Benzyl Phthalate      | 0 | 0 | 0 | 0 | 0 | 140    | 140    | 155    |  |



|                           |   |   |   |   |   |   |        |        |        |        |
|---------------------------|---|---|---|---|---|---|--------|--------|--------|--------|
| 2-Chloronaphthalene       | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    | N/A    |
| Chrysene                  | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    | N/A    |
| Dibenz(a,h)Anthracene     | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    | N/A    |
| 1,2-Dichlorobenzene       | 0 | 0 | 0 | 0 | 0 | 0 | 820    | 820    | 907    | 907    |
| 1,3-Dichlorobenzene       | 0 | 0 | 0 | 0 | 0 | 0 | 350    | 350    | 387    | 387    |
| 1,4-Dichlorobenzene       | 0 | 0 | 0 | 0 | 0 | 0 | 730    | 730    | 807    | 807    |
| 3,3-Dichlorobenzidine     | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    | N/A    |
| Diethyl Phthalate         | 0 | 0 | 0 | 0 | 0 | 0 | 4,000  | 4,000  | 4,423  | 4,423  |
| Dimethyl Phthalate        | 0 | 0 | 0 | 0 | 0 | 0 | 2,500  | 2,500  | 2,765  | 2,765  |
| Di-n-Butyl Phthalate      | 0 | 0 | 0 | 0 | 0 | 0 | 110    | 110    | 122    | 122    |
| 2,4-Dinitrotoluene        | 0 | 0 | 0 | 0 | 0 | 0 | 1,600  | 1,600  | 1,769  | 1,769  |
| 2,6-Dinitrotoluene        | 0 | 0 | 0 | 0 | 0 | 0 | 990    | 990    | 1,095  | 1,095  |
| 1,2-Diphenylhydrazine     | 0 | 0 | 0 | 0 | 0 | 0 | 15     | 15.0   | 16.6   | 16.6   |
| Fluoranthene              | 0 | 0 | 0 | 0 | 0 | 0 | 200    | 200    | 221    | 221    |
| Fluorene                  | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    | N/A    |
| Hexachlorobenzene         | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    | N/A    |
| Hexachlorobutadiene       | 0 | 0 | 0 | 0 | 0 | 0 | 10     | 10.0   | 11.1   | 11.1   |
| Hexachlorocyclopentadiene | 0 | 0 | 0 | 0 | 0 | 0 | 5      | 5.0    | 5.53   | 5.53   |
| Hexachloroethane          | 0 | 0 | 0 | 0 | 0 | 0 | 60     | 60.0   | 66.4   | 66.4   |
| Indeno(1,2,3-cd)Pyrene    | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    | N/A    |
| Isophorone                | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 11,059 | 11,059 |
| Naphthalene               | 0 | 0 | 0 | 0 | 0 | 0 | 140    | 140    | 155    | 155    |
| Nitrobenzene              | 0 | 0 | 0 | 0 | 0 | 0 | 4,000  | 4,000  | 4,423  | 4,423  |
| n-Nitrosodimethylamine    | 0 | 0 | 0 | 0 | 0 | 0 | 17,000 | 17,000 | 18,799 | 18,799 |
| n-Nitrosodi-n-Propylamine | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    | N/A    |
| n-Nitrosodiphenylamine    | 0 | 0 | 0 | 0 | 0 | 0 | 300    | 300    | 332    | 332    |
| Phenanthrene              | 0 | 0 | 0 | 0 | 0 | 0 | 5      | 5.0    | 5.53   | 5.53   |
| Pyrene                    | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    | N/A    |
| 1,2,4-Trichlorobenzene    | 0 | 0 | 0 | 0 | 0 | 0 | 130    | 130    | 144    | 144    |
| Aldrin                    | 0 | 0 | 0 | 0 | 0 | 0 | 3      | 3.0    | 3.32   | 3.32   |
| alpha-BHC                 | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    | N/A    |
| beta-BHC                  | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    | N/A    |
| gamma-BHC                 | 0 | 0 | 0 | 0 | 0 | 0 | 0.95   | 0.95   | 1.05   | 1.05   |
| Chlordane                 | 0 | 0 | 0 | 0 | 0 | 0 | 2.4    | 2.4    | 2.65   | 2.65   |
| 4,4-DDT                   | 0 | 0 | 0 | 0 | 0 | 0 | 1.1    | 1.1    | 1.22   | 1.22   |
| 4,4-DDE                   | 0 | 0 | 0 | 0 | 0 | 0 | 1.1    | 1.1    | 1.22   | 1.22   |
| 4,4-DDD                   | 0 | 0 | 0 | 0 | 0 | 0 | 1.1    | 1.1    | 1.22   | 1.22   |
| Dieldrin                  | 0 | 0 | 0 | 0 | 0 | 0 | 0.24   | 0.24   | 0.27   | 0.27   |
| alpha-Endosulfan          | 0 | 0 | 0 | 0 | 0 | 0 | 0.22   | 0.22   | 0.24   | 0.24   |
| beta-Endosulfan           | 0 | 0 | 0 | 0 | 0 | 0 | 0.22   | 0.22   | 0.24   | 0.24   |
| Endosulfan Sulfate        | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    | N/A    |
| Endrin                    | 0 | 0 | 0 | 0 | 0 | 0 | 0.086  | 0.086  | 0.095  | 0.095  |
| Endrin Aldehyde           | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    | N/A    |
| Heptachlor                | 0 | 0 | 0 | 0 | 0 | 0 | 0.52   | 0.52   | 0.58   | 0.58   |
| Heptachlor Epoxide        | 0 | 0 | 0 | 0 | 0 | 0 | 0.5    | 0.5    | 0.55   | 0.55   |
| Toxaphene                 | 0 | 0 | 0 | 0 | 0 | 0 | 0.73   | 0.73   | 0.81   | 0.81   |

Analysis pH: 7.40

193.13

Analysis Hardness (mg/l): 193.13

PMF: 1

CCT (min): 0.450

☒ CFC

| Pollutants                      | Stream Conc (µg/L) | Stream CV | Trib Conc (µg/L) | Fate Coef | WQC (µg/L) | WQ Obj (µg/L) | WLA (µg/L) | Comments                         |
|---------------------------------|--------------------|-----------|------------------|-----------|------------|---------------|------------|----------------------------------|
| Total Dissolved Solids (PWS)    | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Chloride (PWS)                  | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Sulfate (PWS)                   | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Total Aluminum                  | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Total Antimony                  | 0                  | 0         |                  | 0         | 220        | 220           | 243        |                                  |
| Total Arsenic                   | 0                  | 0         |                  | 0         | 150        | 150           | 166        | Chem Translator of 1 applied     |
| Total Barium                    | 0                  | 0         |                  | 0         | 4,100      | 4,100         | 4,534      |                                  |
| Total Boron                     | 0                  | 0         |                  | 0         | 1,600      | 1,600         | 1,769      |                                  |
| Total Cadmium                   | 0                  | 0         |                  | 0         | 0.388      | 0.44          | 0.49       | Chem Translator of 0.881 applied |
| Total Chromium (III)            | 0                  | 0         |                  | 0         | 127.061    | 148           | 163        | Chem Translator of 0.86 applied  |
| Hexavalent Chromium             | 0                  | 0         |                  | 0         | 10         | 10.4          | 11.5       | Chem Translator of 0.962 applied |
| Total Cobalt                    | 0                  | 0         |                  | 0         | 19         | 19.0          | 21.0       |                                  |
| Total Copper                    | 0                  | 0         |                  | 0         | 15.717     | 16.4          | 18.1       | Chem Translator of 0.96 applied  |
| Free Cyanide                    | 0                  | 0         |                  | 0         | 5.2        | 5.2           | 5.75       |                                  |
| Dissolved Iron                  | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Total Iron                      | 0                  | 0         |                  | 0         | 1,500      | 1,500         | 1,659      | WQC = 30 day average; PMF = 1    |
| Total Lead                      | 0                  | 0         |                  | 0         | 5.112      | 7.35          | 8.13       | Chem Translator of 0.695 applied |
| Total Manganese                 | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Total Mercury                   | 0                  | 0         |                  | 0         | 0.770      | 0.91          | 1.0        | Chem Translator of 0.85 applied  |
| Total Nickel                    | 0                  | 0         |                  | 0         | 90.758     | 91.0          | 101        | Chem Translator of 0.997 applied |
| Total Phenols (Phenolics) (PWS) | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| Total Selenium                  | 0                  | 0         |                  | 0         | 4.600      | 4.99          | 5.52       | Chem Translator of 0.922 applied |
| Total Silver                    | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        | Chem Translator of 1 applied     |
| Total Thallium                  | 0                  | 0         |                  | 0         | 13         | 13.0          | 14.4       |                                  |
| Total Zinc                      | 0                  | 0         |                  | 0         | 206.343    | 209           | 231        | Chem Translator of 0.986 applied |
| Acrolein                        | 0                  | 0         |                  | 0         | 3          | 3.0           | 3.32       |                                  |
| Acrylonitrile                   | 0                  | 0         |                  | 0         | 130        | 130           | 144        |                                  |
| Benzene                         | 0                  | 0         |                  | 0         | 130        | 130           | 144        |                                  |
| Bromoform                       | 0                  | 0         |                  | 0         | 370        | 370           | 409        |                                  |
| Carbon Tetrachloride            | 0                  | 0         |                  | 0         | 560        | 560           | 619        |                                  |
| Chlorobenzene                   | 0                  | 0         |                  | 0         | 240        | 240           | 265        |                                  |
| Chlorodibromomethane            | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| 2-Chloroethyl Vinyl Ether       | 0                  | 0         |                  | 0         | 3,500      | 3,500         | 3,870      |                                  |
| Chloroform                      | 0                  | 0         |                  | 0         | 390        | 390           | 431        |                                  |
| Dichlorobromomethane            | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |                                  |
| 1,2-Dichloroethane              | 0                  | 0         |                  | 0         | 3,100      | 3,100         | 3,428      |                                  |
| 1,1-Dichloroethylene            | 0                  | 0         |                  | 0         | 1,500      | 1,500         | 1,659      |                                  |
| 1,2-Dichloropropane             | 0                  | 0         |                  | 0         | 2,200      | 2,200         | 2,433      |                                  |
| 1,3-Dichloropropylene           | 0                  | 0         |                  | 0         | 61         | 61.0          | 67.5       |                                  |
| Ethylbenzene                    | 0                  | 0         |                  | 0         | 580        | 580           | 641        |                                  |
| Methyl Bromide                  | 0                  | 0         |                  | 0         | 110        | 110           | 122        |                                  |
| Methyl Chloride                 | 0                  | 0         |                  | 0         | 5,500      | 5,500         | 6,082      |                                  |

|                             |   |   |   |   |   |   |       |       |       |  |
|-----------------------------|---|---|---|---|---|---|-------|-------|-------|--|
| Methylene Chloride          | 0 | 0 | 0 | 0 | 0 | 0 | 2,400 | 2,400 | 2,654 |  |
| 1,1,2,2-Tetrachloroethane   | 0 | 0 | 0 | 0 | 0 | 0 | 210   | 210   | 232   |  |
| Tetrachloroethylene         | 0 | 0 | 0 | 0 | 0 | 0 | 140   | 140   | 155   |  |
| Toluene                     | 0 | 0 | 0 | 0 | 0 | 0 | 330   | 330   | 365   |  |
| 1,2-trans-Dichloroethylene  | 0 | 0 | 0 | 0 | 0 | 0 | 1,400 | 1,400 | 1,548 |  |
| 1,1,1-Trichloroethane       | 0 | 0 | 0 | 0 | 0 | 0 | 610   | 610   | 675   |  |
| 1,1,2-Trichloroethane       | 0 | 0 | 0 | 0 | 0 | 0 | 680   | 680   | 752   |  |
| Trichloroethylene           | 0 | 0 | 0 | 0 | 0 | 0 | 450   | 450   | 498   |  |
| Vinyl Chloride              | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 2-Chlorophenol              | 0 | 0 | 0 | 0 | 0 | 0 | 110   | 110   | 122   |  |
| 2,4-Dichlorophenol          | 0 | 0 | 0 | 0 | 0 | 0 | 340   | 340   | 376   |  |
| 2,4-Dimethylphenol          | 0 | 0 | 0 | 0 | 0 | 0 | 130   | 130   | 144   |  |
| 4,6-Dinitro-o-Cresol        | 0 | 0 | 0 | 0 | 0 | 0 | 16    | 16.0  | 17.7  |  |
| 2,4-Dinitrophenol           | 0 | 0 | 0 | 0 | 0 | 0 | 130   | 130   | 144   |  |
| 2-Nitrophenol               | 0 | 0 | 0 | 0 | 0 | 0 | 1,600 | 1,600 | 1,769 |  |
| 4-Nitrophenol               | 0 | 0 | 0 | 0 | 0 | 0 | 470   | 470   | 520   |  |
| p-Chloro-m-Cresol           | 0 | 0 | 0 | 0 | 0 | 0 | 500   | 500   | 553   |  |
| Pentachlorophenol           | 0 | 0 | 0 | 0 | 0 | 0 | 9,960 | 9.96  | 11.0  |  |
| Phenol                      | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 2,4,6-Trichlorophenol       | 0 | 0 | 0 | 0 | 0 | 0 | 91    | 91.0  | 101   |  |
| Acenaphthene                | 0 | 0 | 0 | 0 | 0 | 0 | 17    | 17.0  | 18.8  |  |
| Anthracene                  | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Benzdine                    | 0 | 0 | 0 | 0 | 0 | 0 | 59    | 59.0  | 65.2  |  |
| Benzo(a)Anthracene          | 0 | 0 | 0 | 0 | 0 | 0 | 0.1   | 0.1   | 0.11  |  |
| Benzo(a)Pyrene              | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 3,4-Benzofluoranthene       | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Benzo(k)Fluoranthene        | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Bis(2-Chloroethyl)Ether     | 0 | 0 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 6,635 |  |
| Bis(2-Chloroisopropyl)Ether | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Bis(2-Ethylhexyl)Phthalate  | 0 | 0 | 0 | 0 | 0 | 0 | 910   | 910   | 1,006 |  |
| 4-Bromophenyl Phenyl Ether  | 0 | 0 | 0 | 0 | 0 | 0 | 54    | 54.0  | 59.7  |  |
| Butyl Benzyl Phthalate      | 0 | 0 | 0 | 0 | 0 | 0 | 35    | 35.0  | 38.7  |  |
| 2-Chloronaphthalene         | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Chrysene                    | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Dibenzo(a,h)Anthracene      | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 1,2-Dichlorobenzene         | 0 | 0 | 0 | 0 | 0 | 0 | 160   | 160   | 177   |  |
| 1,3-Dichlorobenzene         | 0 | 0 | 0 | 0 | 0 | 0 | 69    | 69.0  | 76.3  |  |
| 1,4-Dichlorobenzene         | 0 | 0 | 0 | 0 | 0 | 0 | 150   | 150   | 166   |  |
| 3,3-Dichlorobenzidine       | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Diethyl Phthalate           | 0 | 0 | 0 | 0 | 0 | 0 | 800   | 800   | 885   |  |
| Dimethyl Phthalate          | 0 | 0 | 0 | 0 | 0 | 0 | 500   | 500   | 553   |  |
| Di-n-Butyl Phthalate        | 0 | 0 | 0 | 0 | 0 | 0 | 21    | 21.0  | 23.2  |  |
| 2,4-Dinitrotoluene          | 0 | 0 | 0 | 0 | 0 | 0 | 320   | 320   | 354   |  |
| 2,6-Dinitrotoluene          | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 200   | 221   |  |
| 1,2-Diphenylhydrazine       | 0 | 0 | 0 | 0 | 0 | 0 | 3     | 3.0   | 3.32  |  |



|                           |   |   |   |   |   |   |        |        |        |  |
|---------------------------|---|---|---|---|---|---|--------|--------|--------|--|
| Fluoranthene              | 0 | 0 | 0 | 0 | 0 | 0 | 40     | 40.0   | 44.2   |  |
| Fluorene                  | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| Hexachlorobenzene         | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| Hexachlorobutadiene       | 0 | 0 | 0 | 0 | 0 | 0 | 2      | 2.0    | 2.21   |  |
| Hexachlorocyclopentadiene | 0 | 0 | 0 | 0 | 0 | 0 | 1      | 1.0    | 1.11   |  |
| Hexachloroethane          | 0 | 0 | 0 | 0 | 0 | 0 | 12     | 12.0   | 13.3   |  |
| Indeno(1,2,3-cd)Pyrene    | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| Isophorone                | 0 | 0 | 0 | 0 | 0 | 0 | 2,100  | 2,100  | 2,322  |  |
| Naphthalene               | 0 | 0 | 0 | 0 | 0 | 0 | 43     | 43.0   | 47.6   |  |
| Nitrobenzene              | 0 | 0 | 0 | 0 | 0 | 0 | 810    | 810    | 896    |  |
| n-Nitrosodimethylamine    | 0 | 0 | 0 | 0 | 0 | 0 | 3,400  | 3,400  | 3,760  |  |
| n-Nitrosodi-n-Propylamine | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| n-Nitrosodiphenylamine    | 0 | 0 | 0 | 0 | 0 | 0 | 59     | 59.0   | 65.2   |  |
| Phenanthrene              | 0 | 0 | 0 | 0 | 0 | 0 | 1      | 1.0    | 1.11   |  |
| Pyrene                    | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| 1,2,4-Trichlorobenzene    | 0 | 0 | 0 | 0 | 0 | 0 | 26     | 26.0   | 28.8   |  |
| Aldrin                    | 0 | 0 | 0 | 0 | 0 | 0 | 0.1    | 0.1    | 0.11   |  |
| alpha-BHC                 | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| beta-BHC                  | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| gamma-BHC                 | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| Chlordane                 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0043 | 0.004  | 0.005  |  |
| 4,4-DDT                   | 0 | 0 | 0 | 0 | 0 | 0 | 0.001  | 0.001  | 0.001  |  |
| 4,4-DDE                   | 0 | 0 | 0 | 0 | 0 | 0 | 0.001  | 0.001  | 0.001  |  |
| 4,4-DDD                   | 0 | 0 | 0 | 0 | 0 | 0 | 0.001  | 0.001  | 0.001  |  |
| Dieldrin                  | 0 | 0 | 0 | 0 | 0 | 0 | 0.056  | 0.056  | 0.062  |  |
| alpha-Endosulfan          | 0 | 0 | 0 | 0 | 0 | 0 | 0.056  | 0.056  | 0.062  |  |
| beta-Endosulfan           | 0 | 0 | 0 | 0 | 0 | 0 | 0.056  | 0.056  | 0.062  |  |
| Endosulfan Sulfate        | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| Endrin                    | 0 | 0 | 0 | 0 | 0 | 0 | 0.036  | 0.036  | 0.04   |  |
| Endrin Aldehyde           | 0 | 0 | 0 | 0 | 0 | 0 | N/A    | N/A    | N/A    |  |
| Heptachlor                | 0 | 0 | 0 | 0 | 0 | 0 | 0.0038 | 0.004  | 0.004  |  |
| Heptachlor Epoxide        | 0 | 0 | 0 | 0 | 0 | 0 | 0.0038 | 0.004  | 0.004  |  |
| Toxaphene                 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0002 | 0.0002 | 0.0002 |  |

☒ **THH** CCT (min): 0.450 PMF: 1 Analysis Hardness (mg/l): N/A Analysis pH: N/A

| Pollutants                   | Stream Conc (µg/L) | Stream CV | Trib Conc (µg/L) | Fate Coef | WQC (µg/L) | WQ Obj (µg/L) | WLA (µg/L) | Comments |
|------------------------------|--------------------|-----------|------------------|-----------|------------|---------------|------------|----------|
| Total Dissolved Solids (PWS) | 0                  | 0         |                  | 0         | 500,000    | 500,000       | N/A        |          |
| Chloride (PWS)               | 0                  | 0         |                  | 0         | 250,000    | 250,000       | N/A        |          |
| Sulfate (PWS)                | 0                  | 0         |                  | 0         | 250,000    | 250,000       | N/A        |          |
| Total Aluminum               | 0                  | 0         |                  | 0         | N/A        | N/A           | N/A        |          |
| Total Antimony               | 0                  | 0         |                  | 0         | 5.6        | 5.6           | 6.19       |          |
| Total Arsenic                | 0                  | 0         |                  | 0         | 10         | 10.0          | 11.1       |          |
| Total Barium                 | 0                  | 0         |                  | 0         | 2,400      | 2,400         | 2,654      |          |

|                                 |   |   |  |   |        |        |        |
|---------------------------------|---|---|--|---|--------|--------|--------|
| Total Boron                     | 0 | 0 |  | 0 | 3,100  | 3,100  | 3,428  |
| Total Cadmium                   | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Total Chromium (III)            | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Hexavalent Chromium             | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Total Cobalt                    | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Total Copper                    | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Free Cyanide                    | 0 | 0 |  | 0 | 4      | 4.0    | 4.42   |
| Dissolved Iron                  | 0 | 0 |  | 0 | 300    | 300    | 332    |
| Total Iron                      | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Total Lead                      | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Total Manganese                 | 0 | 0 |  | 0 | 1,000  | 1,000  | 1,106  |
| Total Mercury                   | 0 | 0 |  | 0 | 0.050  | 0.05   | 0.055  |
| Total Nickel                    | 0 | 0 |  | 0 | 610    | 610    | 675    |
| Total Phenols (Phenolics) (PWS) | 0 | 0 |  | 0 | 5      | 5.0    | N/A    |
| Total Selenium                  | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Total Silver                    | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Total Thallium                  | 0 | 0 |  | 0 | 0.24   | 0.24   | 0.27   |
| Total Zinc                      | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Acrolein                        | 0 | 0 |  | 0 | 3      | 3.0    | 3.32   |
| Acrylonitrile                   | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Benzene                         | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Bromoform                       | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Carbon Tetrachloride            | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Chlorobenzene                   | 0 | 0 |  | 0 | 100    | 100.0  | 111    |
| Chlorodibromomethane            | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| 2-Chloroethyl Vinyl Ether       | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Chloroform                      | 0 | 0 |  | 0 | 5.7    | 5.7    | 6.3    |
| Dichlorobromomethane            | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| 1,2-Dichloroethane              | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| 1,1-Dichloroethylene            | 0 | 0 |  | 0 | 33     | 33.0   | 36.5   |
| 1,2-Dichloropropane             | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| 1,3-Dichloropropylene           | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Ethylbenzene                    | 0 | 0 |  | 0 | 68     | 68.0   | 75.2   |
| Methyl Bromide                  | 0 | 0 |  | 0 | 100    | 100.0  | 111    |
| Methyl Chloride                 | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Methylene Chloride              | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| 1,1,2,2-Tetrachloroethane       | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Tetrachloroethylene             | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Toluene                         | 0 | 0 |  | 0 | 57     | 57.0   | 63.0   |
| 1,2-trans-Dichloroethylene      | 0 | 0 |  | 0 | 100    | 100.0  | 111    |
| 1,1,1-Trichloroethane           | 0 | 0 |  | 0 | 10,000 | 10,000 | 11,059 |
| 1,1,2-Trichloroethane           | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Trichloroethylene               | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| Vinyl Chloride                  | 0 | 0 |  | 0 | N/A    | N/A    | N/A    |
| 2-Chlorophenol                  | 0 | 0 |  | 0 | 30     | 30.0   | 33.2   |

|                             |   |   |   |   |   |   |   |       |       |       |  |
|-----------------------------|---|---|---|---|---|---|---|-------|-------|-------|--|
| 2,4-Dichlorophenol          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10    | 10.0  | 11.1  |  |
| 2,4-Dimethylphenol          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100   | 100.0 | 111   |  |
| 4,6-Dinitro-o-Cresol        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2     | 2.0   | 2.21  |  |
| 2,4-Dinitrophenol           | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10    | 10.0  | 11.1  |  |
| 2-Nitrophenol               | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 4-Nitrophenol               | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| p-Chloro-m-Cresol           | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Pentachlorophenol           | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Phenol                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,000 | 4,000 | 4,423 |  |
| 2,4,6-Trichlorophenol       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Acenaphthene                | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 70    | 70.0  | 77.4  |  |
| Anthracene                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 300   | 300   | 332   |  |
| Benzdine                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Benzo(a)Anthracene          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Benzo(a)Pyrene              | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 3,4-Benzofluoranthene       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Benzo(k)Fluoranthene        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Bis(2-Chloroethyl)Ether     | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Bis(2-Chloroisopropyl)Ether | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200   | 200   | 221   |  |
| Bis(2-Ethylhexyl)Phthalate  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 4-Bromophenyl Phenyl Ether  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Butyl Benzyl Phthalate      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.1   | 0.1   | 0.11  |  |
| 2-Chloronaphthalene         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 800   | 800   | 885   |  |
| Chrysene                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Dibenzo(a,h)Anthracene      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 1,2-Dichlorobenzene         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 1,106 |  |
| 1,3-Dichlorobenzene         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7     | 7.0   | 7.74  |  |
| 1,4-Dichlorobenzene         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 300   | 300   | 332   |  |
| 3,3-Dichlorobenzidine       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Diethyl Phthalate           | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 600   | 600   | 664   |  |
| Dimethyl Phthalate          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,000 | 2,000 | 2,212 |  |
| Di-n-Butyl Phthalate        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20    | 20.0  | 22.1  |  |
| 2,4-Dinitrotoluene          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 2,6-Dinitrotoluene          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 1,2-Diphenylhydrazine       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Fluoranthene                | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20    | 20.0  | 22.1  |  |
| Fluorene                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50    | 50.0  | 55.3  |  |
| Hexachlorobenzene           | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Hexachlorobutadiene         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Hexachlorocyclopentadiene   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4     | 4.0   | 4.42  |  |
| Hexachloroethane            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Indeno(1,2,3-cd)Pyrene      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Isophorone                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34    | 34.0  | 37.6  |  |
| Naphthalene                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Nitrobenzene                | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10    | 10.0  | 11.1  |  |

|                           |   |   |   |   |   |   |      |      |       |       |
|---------------------------|---|---|---|---|---|---|------|------|-------|-------|
| n-Nitrosodimethylamine    | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| n-Nitrosodi-n-Propylamine | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| n-Nitrosodiphenylamine    | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| Phenanthrene              | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| Pyrene                    | 0 | 0 | 0 | 0 | 0 | 0 | 20   | 20.0 | 22.1  | 22.1  |
| 1,2,4-Trichlorobenzene    | 0 | 0 | 0 | 0 | 0 | 0 | 0.07 | 0.07 | 0.077 | 0.077 |
| Aldrin                    | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| alpha-BHC                 | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| beta-BHC                  | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| gamma-BHC                 | 0 | 0 | 0 | 0 | 0 | 0 | 4.2  | 4.2  | 4.64  | 4.64  |
| Chlordane                 | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| 4,4-DDT                   | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| 4,4-DDE                   | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| 4,4-DDD                   | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| Dieldrin                  | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| alpha-Endosulfan          | 0 | 0 | 0 | 0 | 0 | 0 | 20   | 20.0 | 22.1  | 22.1  |
| beta-Endosulfan           | 0 | 0 | 0 | 0 | 0 | 0 | 20   | 20.0 | 22.1  | 22.1  |
| Endosulfan Sulfate        | 0 | 0 | 0 | 0 | 0 | 0 | 20   | 20.0 | 22.1  | 22.1  |
| Endrin                    | 0 | 0 | 0 | 0 | 0 | 0 | 0.03 | 0.03 | 0.033 | 0.033 |
| Endrin Aldehyde           | 0 | 0 | 0 | 0 | 0 | 0 | 1    | 1.0  | 1.11  | 1.11  |
| Heptachlor                | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| Heptachlor Epoxide        | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |
| Toxaphene                 | 0 | 0 | 0 | 0 | 0 | 0 | N/A  | N/A  | N/A   | N/A   |

☒ **CRL** CCT (min): **6,748** PMF: **1** Analysis Hardness (mg/l): **N/A** Analysis pH: **N/A**

| Pollutants                   | Stream Conc (µg/L) | Stream CV | Trib Conc (µg/L) | Fate Coef | WQC (µg/L) | WQ Obj (µg/L) | WLA (µg/L) | Comments |
|------------------------------|--------------------|-----------|------------------|-----------|------------|---------------|------------|----------|
| Total Dissolved Solids (PWS) | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Chloride (PWS)               | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Sulfate (PWS)                | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Total Aluminum               | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Total Antimony               | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Total Arsenic                | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Total Barium                 | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Total Boron                  | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Total Cadmium                | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Total Chromium (III)         | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Hexavalent Chromium          | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Total Cobalt                 | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Total Copper                 | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Free Cyanide                 | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Dissolved Iron               | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Total Iron                   | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |
| Total Lead                   | 0                  | 0         | 0                | 0         | N/A        | N/A           | N/A        |          |

|                                 |   |   |   |  |   |       |      |       |     |
|---------------------------------|---|---|---|--|---|-------|------|-------|-----|
| Total Manganese                 | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   | N/A |
| Total Mercury                   | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   | N/A |
| Total Nickel                    | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   | N/A |
| Total Phenols (Phenolics) (PWS) | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   | N/A |
| Total Selenium                  | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   | N/A |
| Total Silver                    | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   | N/A |
| Total Thallium                  | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   | N/A |
| Total Zinc                      | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   | N/A |
| Acrolein                        | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   | N/A |
| Acrylonitrile                   | 0 | 0 | 0 |  | 0 | 0.06  | 0.06 | 0.11  |     |
| Benzene                         | 0 | 0 | 0 |  | 0 | 0.58  | 0.58 | 1.02  |     |
| Bromoform                       | 0 | 0 | 0 |  | 0 | 7     | 7.0  | 12.3  |     |
| Carbon Tetrachloride            | 0 | 0 | 0 |  | 0 | 0.4   | 0.4  | 0.7   |     |
| Chlorobenzene                   | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| Chlorodibromomethane            | 0 | 0 | 0 |  | 0 | 0.8   | 0.8  | 1.41  |     |
| 2-Chloroethyl Vinyl Ether       | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| Chloroform                      | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| Dichlorobromomethane            | 0 | 0 | 0 |  | 0 | 0.95  | 0.95 | 1.67  |     |
| 1,2-Dichloroethane              | 0 | 0 | 0 |  | 0 | 9.9   | 9.9  | 17.4  |     |
| 1,1-Dichloroethylene            | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| 1,2-Dichloropropane             | 0 | 0 | 0 |  | 0 | 0.9   | 0.9  | 1.58  |     |
| 1,3-Dichloropropylene           | 0 | 0 | 0 |  | 0 | 0.27  | 0.27 | 0.48  |     |
| Ethylbenzene                    | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| Methyl Bromide                  | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| Methyl Chloride                 | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| Methylene Chloride              | 0 | 0 | 0 |  | 0 | 20    | 20.0 | 35.2  |     |
| 1,1,2,2-Tetrachloroethane       | 0 | 0 | 0 |  | 0 | 0.2   | 0.2  | 0.35  |     |
| Tetrachloroethylene             | 0 | 0 | 0 |  | 0 | 10    | 10.0 | 17.6  |     |
| Toluene                         | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| 1,2-trans-Dichloroethylene      | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| 1,1,1-Trichloroethane           | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| 1,1,2-Trichloroethane           | 0 | 0 | 0 |  | 0 | 0.55  | 0.55 | 0.97  |     |
| Trichloroethylene               | 0 | 0 | 0 |  | 0 | 0.6   | 0.6  | 1.06  |     |
| Vinyl Chloride                  | 0 | 0 | 0 |  | 0 | 0.02  | 0.02 | 0.035 |     |
| 2-Chlorophenol                  | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| 2,4-Dichlorophenol              | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| 2,4-Dimethylphenol              | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| 4,6-Dinitro-o-Cresol            | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| 2,4-Dinitrophenol               | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| 2-Nitrophenol                   | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| 4-Nitrophenol                   | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| p-Chloro-m-Cresol               | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| Pentachlorophenol               | 0 | 0 | 0 |  | 0 | 0.030 | 0.03 | 0.053 |     |
| Phenol                          | 0 | 0 | 0 |  | 0 | N/A   | N/A  | N/A   |     |
| 2,4,6-Trichlorophenol           | 0 | 0 | 0 |  | 0 | 1.5   | 1.5  | 2.64  |     |

|                             |   |   |  |  |   |           |          |          |  |
|-----------------------------|---|---|--|--|---|-----------|----------|----------|--|
| Acenaphthene                | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Anthracene                  | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Benzidine                   | 0 | 0 |  |  | 0 | 0.0001    | 0.0001   | 0.0002   |  |
| Benzo(a)Anthracene          | 0 | 0 |  |  | 0 | 0.001     | 0.001    | 0.002    |  |
| Benzo(a)Pyrene              | 0 | 0 |  |  | 0 | 0.0001    | 0.0001   | 0.0002   |  |
| 3,4-Benzofluoranthene       | 0 | 0 |  |  | 0 | 0.001     | 0.001    | 0.002    |  |
| Benzo(k)Fluoranthene        | 0 | 0 |  |  | 0 | 0.01      | 0.01     | 0.018    |  |
| Bis(2-Chloroethyl)Ether     | 0 | 0 |  |  | 0 | 0.03      | 0.03     | 0.053    |  |
| Bis(2-Chloroisopropyl)Ether | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Bis(2-Ethylhexyl)Phthalate  | 0 | 0 |  |  | 0 | 0.32      | 0.32     | 0.56     |  |
| 4-Bromophenyl Phenyl Ether  | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Butyl Benzyl Phthalate      | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| 2-Chloronaphthalene         | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Chrysene                    | 0 | 0 |  |  | 0 | 0.12      | 0.12     | 0.21     |  |
| Dibenzo(a,h)Anthracene      | 0 | 0 |  |  | 0 | 0.0001    | 0.0001   | 0.0002   |  |
| 1,2-Dichlorobenzene         | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| 1,3-Dichlorobenzene         | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| 1,4-Dichlorobenzene         | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| 3,3'-Dichlorobenzidine      | 0 | 0 |  |  | 0 | 0.05      | 0.05     | 0.088    |  |
| Diethyl Phthalate           | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Dimethyl Phthalate          | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Di-n-Butyl Phthalate        | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| 2,4-Dinitrotoluene          | 0 | 0 |  |  | 0 | 0.05      | 0.05     | 0.088    |  |
| 2,6-Dinitrotoluene          | 0 | 0 |  |  | 0 | 0.05      | 0.05     | 0.088    |  |
| 1,2-Diphenylhydrazine       | 0 | 0 |  |  | 0 | 0.03      | 0.03     | 0.053    |  |
| Fluoranthene                | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Fluorene                    | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Hexachlorobenzene           | 0 | 0 |  |  | 0 | 0.00008   | 0.00008  | 0.0001   |  |
| Hexachlorobutadiene         | 0 | 0 |  |  | 0 | 0.01      | 0.01     | 0.018    |  |
| Hexachlorocyclopentadiene   | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Hexachloroethane            | 0 | 0 |  |  | 0 | 0.1       | 0.1      | 0.18     |  |
| Indeno(1,2,3-cd)Pyrene      | 0 | 0 |  |  | 0 | 0.001     | 0.001    | 0.002    |  |
| Isophorone                  | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Naphthalene                 | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Nitrobenzene                | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| n-Nitrosodimethylamine      | 0 | 0 |  |  | 0 | 0.0007    | 0.0007   | 0.001    |  |
| n-Nitrosodi-n-Propylamine   | 0 | 0 |  |  | 0 | 0.005     | 0.005    | 0.009    |  |
| n-Nitrosodiphenylamine      | 0 | 0 |  |  | 0 | 3.3       | 3.3      | 5.81     |  |
| Phenanthrene                | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Pyrene                      | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| 1,2,4-Trichlorobenzene      | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |
| Aldrin                      | 0 | 0 |  |  | 0 | 0.0000008 | 8.00E-07 | 0.000001 |  |
| alpha-BHC                   | 0 | 0 |  |  | 0 | 0.0004    | 0.0004   | 0.0007   |  |
| beta-BHC                    | 0 | 0 |  |  | 0 | 0.008     | 0.008    | 0.014    |  |
| gamma-BHC                   | 0 | 0 |  |  | 0 | N/A       | N/A      | N/A      |  |

☒ Recommended WQBELs & Monitoring Requirements

4

☒ **Other Pollutants without Limits or Monitoring**

The following pollutants do not require effluent limits or monitoring based on water quality because reasonable potential to exceed water quality criteria was not determined and the discharge

concentration was less than thresholds for monitoring, or the pollutant was not detected and a sufficiently sensitive analytical method was used (e.g., <= Target QL).

| Pollutants                      | Governing<br>WQBEL | Units | Comments                   |
|---------------------------------|--------------------|-------|----------------------------|
| Total Dissolved Solids (PWS)    | N/A                | N/A   | PWS Not Applicable         |
| Chloride (PWS)                  | N/A                | N/A   | PWS Not Applicable         |
| Bromide                         | N/A                | N/A   | No WQS                     |
| Sulfate (PWS)                   | N/A                | N/A   | PWS Not Applicable         |
| Total Aluminum                  | 750                | µg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Antimony                  | N/A                | N/A   | Discharge Conc < TQL       |
| Total Arsenic                   | N/A                | N/A   | Discharge Conc < TQL       |
| Total Barium                    | 2,654              | µg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Beryllium                 | N/A                | N/A   | No WQS                     |
| Total Boron                     | 1,769              | µg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Cadmium                   | 0.49               | µg/L  | Discharge Conc < TQL       |
| Total Chromium (III)            | 163                | µg/L  | Discharge Conc ≤ 10% WQBEL |
| Hexavalent Chromium             | 11.5               | µg/L  | Discharge Conc < TQL       |
| Total Cobalt                    | 21.0               | µg/L  | Discharge Conc < TQL       |
| Total Cyanide                   | N/A                | N/A   | No WQS                     |
| Total Iron                      | 1,659              | µg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Lead                      | 8.13               | µg/L  | Discharge Conc < TQL       |
| Total Manganese                 | 1,106              | µg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Mercury                   | 0.055              | µg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Nickel                    | 101                | µg/L  | Discharge Conc < TQL       |
| Total Phenols (Phenolics) (PWS) |                    | µg/L  | PWS Not Applicable         |
| Total Selenium                  | 5.52               | µg/L  | Discharge Conc < TQL       |
| Total Silver                    | 11.7               | µg/L  | Discharge Conc < TQL       |
| Total Thallium                  | 0.27               | µg/L  | Discharge Conc < TQL       |
| Total Molybdenum                | N/A                | N/A   | No WQS                     |
| Acrolein                        | 3.0                | µg/L  | Discharge Conc < TQL       |
| Acrylonitrile                   | 0.11               | µg/L  | Discharge Conc < TQL       |
| Benzene                         | 1.02               | µg/L  | Discharge Conc < TQL       |
| Bromoform                       | 12.3               | µg/L  | Discharge Conc ≤ 25% WQBEL |
| Carbon Tetrachloride            | 0.7                | µg/L  | Discharge Conc < TQL       |
| Chlorobenzene                   | 111                | µg/L  | Discharge Conc < TQL       |
| Chlorodibromomethane            | 1.41               | µg/L  | Discharge Conc < TQL       |
| Chloroethane                    | N/A                | N/A   | No WQS                     |
| 2-Chloroethyl Vinyl Ether       | 3,870              | µg/L  | Discharge Conc < TQL       |
| Chloroform                      | 6.3                | µg/L  | Discharge Conc < TQL       |
| Dichlorobromomethane            | 1.67               | µg/L  | Discharge Conc < TQL       |
| 1,1-Dichloroethane              | N/A                | N/A   | No WQS                     |
| 1,2-Dichloroethane              | 17.4               | µg/L  | Discharge Conc < TQL       |
| 1,1'-Dichloroethylene           | 36.5               | µg/L  | Discharge Conc ≤ 25% WQBEL |
| 1,2-Dichloropropane             | 1.58               | µg/L  | Discharge Conc < TQL       |
| 1,3-Dichloropropylene           | 0.48               | µg/L  | Discharge Conc < TQL       |



|                             |        |      |                            |
|-----------------------------|--------|------|----------------------------|
| 1,4-Dioxane                 | N/A    | N/A  | No WQS                     |
| Ethylbenzene                | 75.2   | µg/L | Discharge Conc ≤ 25% WQBEL |
| Methyl Bromide              | 111    | µg/L | Discharge Conc ≤ 25% WQBEL |
| Methyl Chloride             | 6,082  | µg/L | Discharge Conc ≤ 25% WQBEL |
| Methylene Chloride          | 35.2   | µg/L | Discharge Conc ≤ 25% WQBEL |
| 1,1,2,2-Tetrachloroethane   | 0.35   | µg/L | Discharge Conc < TQL       |
| Tetrachloroethylene         | 17.6   | µg/L | Discharge Conc ≤ 25% WQBEL |
| Toluene                     | 63.0   | µg/L | Discharge Conc ≤ 25% WQBEL |
| 1,2-trans-Dichloroethylene  | 111    | µg/L | Discharge Conc ≤ 25% WQBEL |
| 1,1,1-Trichloroethane       | 675    | µg/L | Discharge Conc ≤ 25% WQBEL |
| 1,1,2-Trichloroethane       | 0.97   | µg/L | Discharge Conc < TQL       |
| Trichloroethylene           | 1.06   | µg/L | Discharge Conc < TQL       |
| Vinyl Chloride              | 0.035  | µg/L | Discharge Conc < TQL       |
| 2-Chlorophenol              | 33.2   | µg/L | Discharge Conc < TQL       |
| 2,4-Dichlorophenol          | 11.1   | µg/L | Discharge Conc < TQL       |
| 2,4-Dimethylphenol          | 111    | µg/L | Discharge Conc < TQL       |
| 4,6-Dinitro-o-Cresol        | 2.21   | µg/L | Discharge Conc < TQL       |
| 2,4-Dinitrophenol           | 11.1   | µg/L | Discharge Conc < TQL       |
| 2-Nitrophenol               | 1,769  | µg/L | Discharge Conc < TQL       |
| 4-Nitrophenol               | 520    | µg/L | Discharge Conc < TQL       |
| p-Chloro-m-Cresol           | 160    | µg/L | Discharge Conc < TQL       |
| Pentachlorophenol           | 0.053  | µg/L | Discharge Conc < TQL       |
| Phenol                      | 4,423  | µg/L | Discharge Conc < TQL       |
| 2,4,6-Trichlorophenol       | 2.64   | µg/L | Discharge Conc < TQL       |
| Acenaphthene                | 18.8   | µg/L | Discharge Conc < TQL       |
| Acenaphthylene              | N/A    | N/A  | No WQS                     |
| Anthracene                  | 332    | µg/L | Discharge Conc < TQL       |
| Benzidine                   | 0.0002 | µg/L | Discharge Conc < TQL       |
| Benzo(a)Anthracene          | 0.002  | µg/L | Discharge Conc < TQL       |
| Benzo(a)Pyrene              | 0.0002 | µg/L | Discharge Conc < TQL       |
| 3,4-Benzofluoranthene       | 0.002  | µg/L | Discharge Conc < TQL       |
| Benzo(ghi)Perylene          | N/A    | N/A  | No WQS                     |
| Benzo(k)Fluoranthene        | 0.018  | µg/L | Discharge Conc < TQL       |
| Bis(2-Chloroethoxy)Methane  | N/A    | N/A  | No WQS                     |
| Bis(2-Chloroethyl)Ether     | 0.053  | µg/L | Discharge Conc < TQL       |
| Bis(2-Chloroisopropyl)Ether | 221    | µg/L | Discharge Conc < TQL       |
| Bis(2-Ethylhexyl)Phthalate  | 0.56   | µg/L | Discharge Conc < TQL       |
| 4-Bromophenyl Phenyl Ether  | 59.7   | µg/L | Discharge Conc < TQL       |
| Butyl Benzyl Phthalate      | 0.11   | µg/L | Discharge Conc < TQL       |
| 2-Chloronaphthalene         | 885    | µg/L | Discharge Conc < TQL       |
| 4-Chlorophenyl Phenyl Ether | N/A    | N/A  | No WQS                     |
| Chrysene                    | 0.21   | µg/L | Discharge Conc < TQL       |
| Dibenzo(a,h)Anthracene      | 0.0002 | µg/L | Discharge Conc < TQL       |
| 1,2-Dichlorobenzene         | 177    | µg/L | Discharge Conc ≤ 25% WQBEL |
| 1,3-Dichlorobenzene         | 7.74   | µg/L | Discharge Conc ≤ 25% WQBEL |

|                           |          |      |                            |
|---------------------------|----------|------|----------------------------|
| 1,4-Dichlorobenzene       | 166      | µg/L | Discharge Conc ≤ 25% WQBEL |
| 3,3-Dichlorobenzidine     | 0.088    | µg/L | Discharge Conc < TQL       |
| Diethyl Phthalate         | 664      | µg/L | Discharge Conc < TQL       |
| Dimethyl Phthalate        | 553      | µg/L | Discharge Conc < TQL       |
| Di-n-Butyl Phthalate      | 22.1     | µg/L | Discharge Conc < TQL       |
| 2,4-Dinitrotoluene        | 0.088    | µg/L | Discharge Conc < TQL       |
| 2,6-Dinitrotoluene        | 0.088    | µg/L | Discharge Conc < TQL       |
| Di-n-Octyl Phthalate      | N/A      | N/A  | No WQS                     |
| 1,2-Diphenylhydrazine     | 0.053    | µg/L | Discharge Conc < TQL       |
| Fluoranthene              | 22.1     | µg/L | Discharge Conc < TQL       |
| Fluorene                  | 55.3     | µg/L | Discharge Conc < TQL       |
| Hexachlorobenzene         | 0.0001   | µg/L | Discharge Conc < TQL       |
| Hexachlorobutadiene       | 0.018    | µg/L | Discharge Conc < TQL       |
| Hexachlorocyclopentadiene | 1.11     | µg/L | Discharge Conc < TQL       |
| Hexachloroethane          | 0.18     | µg/L | Discharge Conc < TQL       |
| Indeno(1,2,3-cd)Pyrene    | 0.002    | µg/L | Discharge Conc < TQL       |
| Isophorone                | 37.6     | µg/L | Discharge Conc < TQL       |
| Naphthalene               | 47.6     | µg/L | Discharge Conc ≤ 25% WQBEL |
| Nitrobenzene              | 11.1     | µg/L | Discharge Conc < TQL       |
| n-Nitrosodimethylamine    | 0.001    | µg/L | Discharge Conc < TQL       |
| n-Nitrosodi-n-Propylamine | 0.009    | µg/L | Discharge Conc < TQL       |
| n-Nitrosodiphenylamine    | 5.81     | µg/L | Discharge Conc < TQL       |
| Phenanthrene              | 1.11     | µg/L | Discharge Conc < TQL       |
| Pyrene                    | 22.1     | µg/L | Discharge Conc < TQL       |
| 1,2,4-Trichlorobenzene    | 0.077    | µg/L | Discharge Conc < TQL       |
| Aldrin                    | 0.000001 | µg/L | Discharge Conc < TQL       |
| alpha-BHC                 | 0.0007   | µg/L | Discharge Conc < TQL       |
| beta-BHC                  | 0.014    | µg/L | Discharge Conc < TQL       |
| gamma-BHC                 | 0.95     | µg/L | Discharge Conc < TQL       |
| delta BHC                 | N/A      | N/A  | No WQS                     |
| Chlordane                 | 0.0005   | µg/L | Discharge Conc < TQL       |
| 4,4-DDT                   | 0.00005  | µg/L | Discharge Conc < TQL       |
| 4,4-DDE                   | 0.00004  | µg/L | Discharge Conc < TQL       |
| 4,4-DDD                   | 0.0002   | µg/L | Discharge Conc < TQL       |
| Dieldrin                  | 0.000002 | µg/L | Discharge Conc < TQL       |
| alpha-Endosulfan          | 0.062    | µg/L | Discharge Conc < TQL       |
| beta-Endosulfan           | 0.062    | µg/L | Discharge Conc < TQL       |
| Endosulfan Sulfate        | 22.1     | µg/L | Discharge Conc < TQL       |
| Endrin                    | 0.033    | µg/L | Discharge Conc < TQL       |
| Endrin Aldehyde           | 1.11     | µg/L | Discharge Conc < TQL       |
| Heptachlor                | 0.00001  | µg/L | Discharge Conc < TQL       |
| Heptachlor Epoxide        | 0.00005  | µg/L | Discharge Conc < TQL       |
| Toxaphene                 | 0.0002   | µg/L | Discharge Conc < TQL       |

## Baar, Aaron

---

**From:** Laurel Oswalt <laoswalt@dovertownship.org>  
**Sent:** Thursday, April 11, 2024 12:03 PM  
**To:** Bebenek, Maria  
**Cc:** Shirk, David; Christian Jordan; Michael Fleming; Chris Hamme; Chase Billet; Ryan Gentzler; Baar, Aaron  
**Subject:** RE: [External] Dover STP (Dover Township, York County, 6708410 A-1)

Ms. Bebenek,

I apologize for the delay in our reply. We were able to meet with staff and our consultant and develop the following schedule.

Complete Project Design..... 8/30/2024  
Submit WQM Permitting..... 9/30/2024  
Bid Project (Dates for bidding and construction are contingent on obtaining WQM Permit by this date).... 4/30/2025  
Begin Construction..... 6/1/2025  
Complete Construction..... 2/28/2026

Please advise us if you require anything else. Thank you.



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### Laurel A. Oswalt, CPM

Township Manager

**Phone:** 717-292-3634

**Email:** [laoswalt@dovertownship.org](mailto:laoswalt@dovertownship.org)

#### Municipal Office

2480 West Canal Rd  
Dover PA 17315-3202

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[www.DoverTownship.org](http://www.DoverTownship.org)



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---

**From:** Bebenek, Maria <[mbebenek@pa.gov](mailto:mbebenek@pa.gov)>  
**Sent:** Monday, April 8, 2024 1:44 PM  
**To:** Laurel Oswalt <[laoswalt@dovertownship.org](mailto:laoswalt@dovertownship.org)>  
**Cc:** Shirk, David <[DShirk@bucharthorn.com](mailto:DShirk@bucharthorn.com)>; [cjordan@dovertownship.org](mailto:cjordan@dovertownship.org); [mfleming@dovertownship.org](mailto:mfleming@dovertownship.org); Chris Hamme <[chamme@dovertownship.org](mailto:chamme@dovertownship.org)>; Chase Billet <[cbillet@dovertownship.org](mailto:cbillet@dovertownship.org)>; Ryan Gentzler <[rgentzler@dovertownship.org](mailto:rgentzler@dovertownship.org)>; Baar, Aaron <[abaar@pa.gov](mailto:abaar@pa.gov)>  
**Subject:** RE: [External] Dover STP (Dover Township, York County, 6708410 A-1)

Good afternoon  
Thanks for your patience.

After a discussion this afternoon, we believe we have enough information to proceed with the WQM permit documenting the work that has been done at the plant to date. We should be able to finalize it in the next few weeks.

Aaron will be preparing a draft NPDES permit in the next few weeks as well. We will base our analysis of effluent limits on the data we currently have available with certain assumptions because of the sampling location.

We would like you to provide us with a schedule for moving the sampling and metering location. We may include a schedule in the NPDES permit.

The inspection report from 8/30/23 was mailed, you should receive it shortly. Sorry for the delay

Please feel free to contact me if you have any further questions or concerns.

**Maria D. Bebenek, P.E.** | Program Manager  
Department of Environmental Protection | Clean Water Program  
Southcentral Regional Office  
909 Elmerton Avenue | Harrisburg, PA 17110  
Phone: 717.705.4795 | Fax: 717.705.4760  
[www.dep.pa.gov](http://www.dep.pa.gov)

Beginning December 15, 2023, DEP is now accepting permit and authorization applications as well as many other documents via [public upload](#) including electronic payments, if applicable. For more information on submitting documents to DEP, go to [Home \(pa.gov\)](#)

---

**From:** Laurel Oswalt <[laoswalt@dovertownship.org](mailto:laoswalt@dovertownship.org)>  
**Sent:** Thursday, March 21, 2024 11:01 AM  
**To:** Bebenek, Maria <[mbebenek@pa.gov](mailto:mbebenek@pa.gov)>  
**Cc:** Shirk, David <[DSHirk@bucharthorn.com](mailto:DSHirk@bucharthorn.com)>; [cjordan@dovertownship.org](mailto:cjordan@dovertownship.org); [mflaming@dovertownship.org](mailto:mflaming@dovertownship.org); Chris Hamme <[chamme@dovertownship.org](mailto:chamme@dovertownship.org)>; Chase Billet <[cbillet@dovertownship.org](mailto:cbillet@dovertownship.org)>; Ryan Gentzler <[rgentzler@dovertownship.org](mailto:rgentzler@dovertownship.org)>  
**Subject:** [External] Dover STP (Dover Township, York County, 6708410 A-1)

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Ms. Bebenek,

I am writing to inquire about the status of the following approvals for the Dover Township STP:

1. The WQM Permit. This would likely be referenced by the NPDES Permit No. PA0020826. The DEP system notes that the anticipated date for completion of this permit's review was 2/12/2024. To date, we have not received any technical review comments nor an approval.
2. The new NPDES Permit Application. The plant's NPDES Permit No. PA0020826.
3. PADEP WWTP Inspection Report and Comments from the 8/30/2024 Inspection.

We would like to move forward with final design and permitting for changes to the WWTP's influent flow sampling and flow metering. As you know this will improve the accuracy of both the samples and the flow metering, as well as bring them into compliance with PADEP Guidelines and Requirements.

I thank you for any incite you can provide Dover Township with the status of these matters.



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**Laurel A. Oswalt, CPM**

*Township Manager*

**Phone:** 717-292-3634

**Email:** [laoswalt@dovertownship.org](mailto:laoswalt@dovertownship.org)

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| DEP Whole Effluent Toxicity (WET) Analysis Spreadsheet |              |  |               |                     |  |
|--|--------------|--|---------------|---------------------|--|
| Type of Test   | Chronic      |  | Facility Name | Dover Township WWTP |  |
| Species Tested   | Ceriodaphnia |  |               |                     |  |
| Endpoint   | Survival     |  |               |                     |  |
| TIWC (decimal)   | 0.93         |  |               |                     |  |
| No. Per Replicate                                      | 1            |  | Permit No.    | PA0020826           |  |
| TST b value  | 0.75         |  |               |                     |  |
| TST alpha value  | 0.2          |  |               |                     |  |

Test Completion Date

8/26/2024

| Replicate | No. | Control | TIWC |
|-----------|-----|---------|------|
|           | 1   | 1       | 1    |
|           | 2   | 1       | 1    |
|           | 3   | 1       | 1    |
|           | 4   | 1       | 1    |
|           | 5   | 1       | 1    |
|           | 6   | 1       | 1    |
|           | 7   | 1       | 1    |
|           | 8   | 1       | 1    |
|           | 9   | 1       | 1    |
|           | 10  | 1       | 1    |
|           | 11  |         |      |
|           | 12  |         |      |
|           | 13  |         |      |
|           | 14  |         |      |
|           | 15  |         |      |

|              |       |       |
|--------------|-------|-------|
| Mean         | 1.000 | 1.000 |
| Std Dev.     | 0.000 | 0.000 |
| # Replicates | 10    | 10    |

T-Test Result

Deg. of Freedom

Critical T Value

Pass or Fail PASS

Test Completion Date

9/30/2024

| Replicate | No. | Control | TIWC |
|-----------|-----|---------|------|
|           | 1   | 1       | 1    |
|           | 2   | 1       | 1    |
|           | 3   | 1       | 1    |
|           | 4   | 1       | 1    |
|           | 5   | 1       | 1    |
|           | 6   | 1       | 1    |
|           | 7   | 1       | 1    |
|           | 8   | 1       | 1    |
|           | 9   | 1       | 1    |
|           | 10  | 1       | 1    |
|           | 11  |         |      |
|           | 12  |         |      |
|           | 13  |         |      |
|           | 14  |         |      |
|           | 15  |         |      |

|              |       |       |
|--------------|-------|-------|
| Mean         | 1.000 | 1.000 |
| Std Dev.     | 0.000 | 0.000 |
| # Replicates | 10    | 10    |

T-Test Result

Deg. of Freedom

Critical T Value

Pass or Fail PASS

Test Completion Date

11/11/2024

| Replicate | No. | Control | TIWC |
|-----------|-----|---------|------|
|           | 1   | 1       | 1    |
|           | 2   | 1       | 1    |
|           | 3   | 1       | 1    |
|           | 4   | 1       | 1    |
|           | 5   | 1       | 1    |
|           | 6   | 1       | 1    |
|           | 7   | 1       | 1    |
|           | 8   | 1       | 1    |
|           | 9   | 1       | 1    |
|           | 10  | 1       | 1    |
|           | 11  |         |      |
|           | 12  |         |      |
|           | 13  |         |      |
|           | 14  |         |      |
|           | 15  |         |      |

|              |       |       |
|--------------|-------|-------|
| Mean         | 1.000 | 1.000 |
| Std Dev.     | 0.000 | 0.000 |
| # Replicates | 10    | 10    |

T-Test Result

Deg. of Freedom

Critical T Value

Pass or Fail PASS

Test Completion Date

2/18/2025

| Replicate | No. | Control | TIWC |
|-----------|-----|---------|------|
|           | 1   | 1       | 1    |
|           | 2   | 1       | 1    |
|           | 3   | 1       | 0    |
|           | 4   | 1       | 1    |
|           | 5   | 1       | 1    |
|           | 6   | 1       | 1    |
|           | 7   | 1       | 1    |
|           | 8   | 1       | 1    |
|           | 9   | 1       | 1    |
|           | 10  | 1       | 1    |
|           | 11  |         |      |
|           | 12  |         |      |
|           | 13  |         |      |
|           | 14  |         |      |
|           | 15  |         |      |

|              |       |       |
|--------------|-------|-------|
| Mean         | 1.000 | 0.900 |
| Std Dev.     | 0.000 | 0.316 |
| # Replicates | 10    | 10    |

T-Test Result

Deg. of Freedom

Critical T Value

Pass or Fail PASS

DEP Whole Effluent Toxicity (WET) Analysis Spreadsheet

Type of Test Chronic  
Species Tested Ceriodaphnia  
Endpoint Reproduction  
TIWC (decimal) 0.93  
No. Per Replicate 1  
TST b value 0.75  
TST alpha value 0.2

Facility Name

Dover Township WWTP

Permit No.

PA0020826

Test Completion Date

8/26/2024

Replicate

No.

Control

TIWC

|    |    |    |
|----|----|----|
| 1  | 28 | 17 |
| 2  | 44 | 26 |
| 3  | 43 | 28 |
| 4  | 51 | 37 |
| 5  | 45 | 35 |
| 6  | 43 | 18 |
| 7  | 35 | 18 |
| 8  | 44 | 31 |
| 9  | 44 | 24 |
| 10 | 45 | 34 |
| 11 |    |    |
| 12 |    |    |
| 13 |    |    |
| 14 |    |    |
| 15 |    |    |

Mean 42.200 26.800  
Std Dev. 6.303 7.465  
# Replicates 10 10

T-Test Result -1.7357  
Deg. of Freedom 15  
Critical T Value 0.8662  
Pass or Fail **FAIL**

Test Completion Date

9/30/2024

Replicate

No.

Control

TIWC

|    |    |   |
|----|----|---|
| 1  | 48 | 4 |
| 2  | 44 | 9 |
| 3  | 31 | 3 |
| 4  | 46 | 6 |
| 5  | 39 | 0 |
| 6  | 46 | 0 |
| 7  | 48 | 1 |
| 8  | 38 | 8 |
| 9  | 43 | 9 |
| 10 | 35 | 8 |
| 11 |    |   |
| 12 |    |   |
| 13 |    |   |
| 14 |    |   |
| 15 |    |   |

Mean 41.800 4.800  
Std Dev. 5.808 3.676  
# Replicates 10 10

T-Test Result -14.7304  
Deg. of Freedom 17  
Critical T Value 0.8633  
Pass or Fail **FAIL**

Test Completion Date

11/11/2024

Replicate

No.

Control

TIWC

|    |    |    |
|----|----|----|
| 1  | 41 | 39 |
| 2  | 48 | 51 |
| 3  | 47 | 47 |
| 4  | 45 |    |
| 5  | 51 | 47 |
| 6  | 47 | 40 |
| 7  | 37 | 41 |
| 8  | 47 | 41 |
| 9  | 42 | 42 |
| 10 | 44 | 34 |
| 11 |    |    |
| 12 |    |    |
| 13 |    |    |
| 14 |    |    |
| 15 |    |    |

Mean 44.900 42.444  
Std Dev. 4.040 5.102  
# Replicates 10 9

T-Test Result 4.4927  
Deg. of Freedom 13  
Critical T Value 0.8702  
Pass or Fail **PASS**

Test Completion Date

2/18/2025

Replicate

No.

Control

TIWC

|    |    |    |
|----|----|----|
| 1  | 33 | 44 |
| 2  | 39 | 39 |
| 3  | 32 | 17 |
| 4  | 35 | 34 |
| 5  | 34 | 37 |
| 6  | 41 | 39 |
| 7  | 34 | 36 |
| 8  | 32 | 41 |
| 9  | 37 | 41 |
| 10 | 35 | 37 |
| 11 |    |    |
| 12 |    |    |
| 13 |    |    |
| 14 |    |    |
| 15 |    |    |

Mean 35.200 36.500  
Std Dev. 2.974 7.427  
# Replicates 10 10

T-Test Result 4.1184  
Deg. of Freedom 12  
Critical T Value 0.8726  
Pass or Fail **PASS**

| DEP Whole Effluent Toxicity (WET) Analysis Spreadsheet |            |  |               |                     |  |
|--|------------|--|---------------|---------------------|--|
| Type of Test   | Chronic    |  | Facility Name | Dover Township WWTP |  |
| Species Tested   | Pimephales |  |               |                     |  |
| Endpoint   | Survival   |  |               |                     |  |
| TIWC (decimal)   | 0.93       |  |               |                     |  |
| No. Per Replicate                                      | 10         |  | Permit No.    | PA0020826           |  |
| TST b value  | 0.75       |  |               |                     |  |
| TST alpha value  | 0.25       |  |               |                     |  |

**Test Completion Date**  
8/29/2023

| Replicate No. | Control | TIWC |
|---------------|---------|------|
| 1             | 10      | 10   |
| 2             | 9       | 10   |
| 3             | 10      | 10   |
| 4             | 9       | 10   |
| 5             |         |      |
| 6             |         |      |
| 7             |         |      |
| 8             |         |      |
| 9             |         |      |
| 10            |         |      |
| 11            |         |      |
| 12            |         |      |
| 13            |         |      |
| 14            |         |      |
| 15            |         |      |

|              |       |        |
|--------------|-------|--------|
| Mean         | 9.500 | 10.000 |
| Std Dev.     | 0.577 | 0.000  |
| # Replicates | 4     | 4      |

|                  |         |
|------------------|---------|
| T-Test Result    | 11.7367 |
| Deg. of Freedom  | 3       |
| Critical T Value | 0.7649  |
| Pass or Fail     | PASS    |

**Test Completion Date**  
8/27/2024

| Replicate No. | Control | TIWC |
|---------------|---------|------|
| 1             | 10      | 10   |
| 2             | 9       | 10   |
| 3             | 10      | 10   |
| 4             | 10      | 10   |
| 5             |         |      |
| 6             |         |      |
| 7             |         |      |
| 8             |         |      |
| 9             |         |      |
| 10            |         |      |
| 11            |         |      |
| 12            |         |      |
| 13            |         |      |
| 14            |         |      |
| 15            |         |      |

|              |       |        |
|--------------|-------|--------|
| Mean         | 9.750 | 10.000 |
| Std Dev.     | 0.500 | 0.000  |
| # Replicates | 4     | 4      |

|                  |         |
|------------------|---------|
| T-Test Result    | 12.5523 |
| Deg. of Freedom  | 3       |
| Critical T Value | 0.7649  |
| Pass or Fail     | PASS    |

**Test Completion Date**  
11/12/2024

| Replicate No. | Control | TIWC |
|---------------|---------|------|
| 1             | 10      | 10   |
| 2             | 10      | 10   |
| 3             | 10      | 10   |
| 4             | 10      | 10   |
| 5             |         |      |
| 6             |         |      |
| 7             |         |      |
| 8             |         |      |
| 9             |         |      |
| 10            |         |      |
| 11            |         |      |
| 12            |         |      |
| 13            |         |      |
| 14            |         |      |
| 15            |         |      |

|              |        |        |
|--------------|--------|--------|
| Mean         | 10.000 | 10.000 |
| Std Dev.     | 0.000  | 0.000  |
| # Replicates | 4      | 4      |

|                  |      |
|------------------|------|
| T-Test Result    |      |
| Deg. of Freedom  |      |
| Critical T Value |      |
| Pass or Fail     | PASS |

**Test Completion Date**  
2/18/2025

| Replicate No. | Control | TIWC |
|---------------|---------|------|
| 1             | 10      | 10   |
| 2             | 10      | 10   |
| 3             | 10      | 10   |
| 4             | 10      | 10   |
| 5             |         |      |
| 6             |         |      |
| 7             |         |      |
| 8             |         |      |
| 9             |         |      |
| 10            |         |      |
| 11            |         |      |
| 12            |         |      |
| 13            |         |      |
| 14            |         |      |
| 15            |         |      |

|              |        |        |
|--------------|--------|--------|
| Mean         | 10.000 | 10.000 |
| Std Dev.     | 0.000  | 0.000  |
| # Replicates | 4      | 4      |

|                  |      |
|------------------|------|
| T-Test Result    |      |
| Deg. of Freedom  |      |
| Critical T Value |      |
| Pass or Fail     | PASS |



DEP Whole Effluent Toxicity (WET) Analysis Spreadsheet

Type of Test Chronic  
Species Tested Pimephales  
Endpoint Growth  
TIWC (decimal) 0.93  
No. Per Replicate 10  
TST b value 0.75  
TST alpha value 0.25

Facility Name

Dover Township WWTP

Permit No.

PA0020826

Test Completion Date

8/29/2023

Replicate

No.

Control

TIWC

|    |       |       |
|----|-------|-------|
| 1  | 0.659 | 0.509 |
| 2  | 0.627 | 0.58  |
| 3  | 0.64  | 0.533 |
| 4  | 0.596 | 0.564 |
| 5  |       |       |
| 6  |       |       |
| 7  |       |       |
| 8  |       |       |
| 9  |       |       |
| 10 |       |       |
| 11 |       |       |
| 12 |       |       |
| 13 |       |       |
| 14 |       |       |
| 15 |       |       |

Mean 0.631 0.547

Std Dev. 0.026 0.032

# Replicates 4 4

T-Test Result 3.9349

Deg. of Freedom 5

Critical T Value 0.7267

Pass or Fail **PASS**

Test Completion Date

8/27/2024

Replicate

No.

Control

TIWC

|    |       |       |
|----|-------|-------|
| 1  | 0.616 | 0.612 |
| 2  | 0.48  | 0.644 |
| 3  | 0.648 | 0.618 |
| 4  | 0.601 | 0.604 |
| 5  |       |       |
| 6  |       |       |
| 7  |       |       |
| 8  |       |       |
| 9  |       |       |
| 10 |       |       |
| 11 |       |       |
| 12 |       |       |
| 13 |       |       |
| 14 |       |       |
| 15 |       |       |

Mean 0.586 0.620

Std Dev. 0.073 0.017

# Replicates 4 4

T-Test Result 6.2245

Deg. of Freedom 5

Critical T Value 0.7267

Pass or Fail **PASS**

Test Completion Date

11/12/2024

Replicate

No.

Control

TIWC

|    |       |       |
|----|-------|-------|
| 1  | 0.492 | 0.556 |
| 2  | 0.597 | 0.487 |
| 3  | 0.454 | 0.57  |
| 4  | 0.615 | 0.585 |
| 5  |       |       |
| 6  |       |       |
| 7  |       |       |
| 8  |       |       |
| 9  |       |       |
| 10 |       |       |
| 11 |       |       |
| 12 |       |       |
| 13 |       |       |
| 14 |       |       |
| 15 |       |       |

Mean 0.540 0.550

Std Dev. 0.079 0.043

# Replicates 4 4

T-Test Result 3.9581

Deg. of Freedom 5

Critical T Value 0.7267

Pass or Fail **PASS**

Test Completion Date

2/18/2025

Replicate

No.

Control

TIWC

|    |       |       |
|----|-------|-------|
| 1  | 0.796 | 0.715 |
| 2  | 0.64  | 0.772 |
| 3  | 0.768 | 0.677 |
| 4  | 0.665 | 0.665 |
| 5  |       |       |
| 6  |       |       |
| 7  |       |       |
| 8  |       |       |
| 9  |       |       |
| 10 |       |       |
| 11 |       |       |
| 12 |       |       |
| 13 |       |       |
| 14 |       |       |
| 15 |       |       |

Mean 0.717 0.707

Std Dev. 0.076 0.048

# Replicates 4 4

T-Test Result 4.5275

Deg. of Freedom 5

Critical T Value 0.7267

Pass or Fail **PASS**

### WET Summary and Evaluation

|                              |                     |
|------------------------------|---------------------|
| Facility Name                | Dover Township WWTP |
| Permit No.                   | PA0020826           |
| Design Flow (MGD)            | 8                   |
| Q <sub>7-10</sub> Flow (cfs) | 1.31                |
| PMF <sub>a</sub>             | 1                   |
| PMF <sub>c</sub>             | 1                   |

| Species      | Endpoint | Test Results (Pass/Fail) |           |           |           |
|--------------|----------|--------------------------|-----------|-----------|-----------|
|              |          | Test Date                | Test Date | Test Date | Test Date |
| Ceriodaphnia | Survival | 8/26/24                  | 9/30/24   | 11/11/24  | 2/18/25   |
|              |          | PASS                     | PASS      | PASS      | PASS      |

| Species      | Endpoint     | Test Results (Pass/Fail) |           |           |           |
|--------------|--------------|--------------------------|-----------|-----------|-----------|
|              |              | Test Date                | Test Date | Test Date | Test Date |
| Ceriodaphnia | Reproduction | 8/26/24                  | 9/30/24   | 11/11/24  | 2/18/25   |
|              |              | FAIL                     | FAIL      | PASS      | PASS      |

| Species    | Endpoint | Test Results (Pass/Fail) |           |           |           |
|------------|----------|--------------------------|-----------|-----------|-----------|
|            |          | Test Date                | Test Date | Test Date | Test Date |
| Pimephales | Survival | 8/29/23                  | 8/27/24   | 11/12/24  | 2/18/25   |
|            |          | PASS                     | PASS      | PASS      | PASS      |

| Species    | Endpoint | Test Results (Pass/Fail) |           |           |           |
|------------|----------|--------------------------|-----------|-----------|-----------|
|            |          | Test Date                | Test Date | Test Date | Test Date |
| Pimephales | Growth   | 8/29/23                  | 8/27/24   | 11/12/24  | 2/18/25   |
|            |          | PASS                     | PASS      | PASS      | PASS      |

Reasonable Potential? YES

#### Permit Recommendations

|                      |                                |
|----------------------|--------------------------------|
| Test Type            | Chronic                        |
| TIWC                 | 90 % Effluent                  |
| Dilution Series      | 23, 45, 90, 95, 100 % Effluent |
| Permit Limit         | 1.1 TU <sub>c</sub>            |
| Permit Limit Species | Ceriodaphnia dubia             |

| <b>Facility:</b> Dover Township WWTP<br><b>NPDES #:</b> PA0020826<br><b>Outfall No:</b> 001<br><b>n (Samples/Month):</b> 4 |                      | <b>Reviewer/Permit Engineer:</b> Aaron Baar |              |
|--|----------------------|---|--------------|
| Parameter  | Distribution Applied | Coefficient of Variation (daily)            | Avg. Monthly |
| Total Antimony (mg/L)  | Delta-Lognormal      | 0.2311855                                   | 0.0005635    |
| Total Arsenic (mg/L)   | Delta-Lognormal      | 0.4096742                                   | 0.0010990    |
| hexavalent Chromium (µg/L)   | Delta-Lognormal      | 1.0005165                                   | 0.4690884    |
| Total Cobalt (mg/L)  | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| Total Copper (mg/L)  | Lognormal            | 0.2071288                                   | 0.0065492    |
| Free Cyanide (µg/L)  | Delta-Lognormal      | 1.1490209                                   | 7.1477793    |
| 1,1,2-Trichloroethane (µg/L)   | Delta-Lognormal      | #NAME?                                      | #DIV/0!      |
| Total Nickel (mg/L)  | Delta-Lognormal      | 0.3483380                                   | 0.0021378    |
| Total Selenium (mg/L)  | Delta-Lognormal      | 0.1286553                                   | 0.0009139    |
| Total Silver (µg/L)  | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| Total Thallium (mg/L)  | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| Total Zinc (mg/L)  | Lognormal            | 0.3778109                                   | 0.0351497    |
| Acrolein (µg/L)  | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| Benzene (µg/L)   | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| Carbon Tetrachloride (µg/L)  | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| chlorobromomethane (µg/L)  | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| 1,2-Dichloropropane (µg/L)   | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| 1,3-Dichloropropylene (µg/L)   | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| 2,2-Tetrachloroethane (µg/L)   | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| Trichloroethylene (µg/L)   | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| Vinyl Chloride (µg/L)  | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| hexachlorobutadiene (µg/L)   | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| 2,4-Trichlorobenzene (µg/L)  | Delta-Lognormal      | #DIV/0!                                     | #DIV/0!      |
| Toxaphene (µg/L)   | Delta-Lognormal      | #DIV/0!                                     | 0.0000000    |
| Dissolved Iron (mg/L)  | Delta-Lognormal      | 0.2647217                                   | 0.0333690    |

## NPDES Permit No. PA0020826

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