

Application Type Renewal
Facility Type Municipal
Major / Minor Major

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0021075
APS ID 23201
Authorization ID 1257551

Applicant and Facility Information

| | | | |
|---------------------------|---|------------------|--|
| Applicant Name | <u>Myerstown Borough</u> | Facility Name | <u>Myerstown STP</u> |
| Applicant Address | <u>101 S Railroad Street</u> <u>Myerstown, PA 17067-1351</u> | Facility Address | <u>331 East Mill Avenue</u> <u>Myerstown, PA 17067-2404</u> |
| Applicant Contact | <u>Barry Ludwig</u> | Facility Contact | <u>Barry Ludwig</u> |
| Applicant Phone | <u>(717) 866-5826</u> | Facility Phone | <u>(717) 866-5826</u> |
| Client ID | <u>116170</u> | Site ID | <u>252200</u> |
| Ch 94 Load Status | <u>Not Overloaded</u> | Municipality | <u>Myerstown Borough</u> |
| Connection Status | <u>No Limitations</u> | County | <u>Lebanon</u> |
| Date Application Received | <u>December 21, 2018</u> | EPA Waived? | <u>No</u> |
| Date Application Accepted | <u>January 10, 2019</u> | If No, Reason | <u>Major Facility</u> |
| Purpose of Application | <u>NPDES Renewal for discharge of treated sewage</u> | | |

Summary of Review

1.0 General Discussion

This fact sheet supports the renewal of an existing NPDES permit for discharge of treated sewage from a wastewater treatment plant that serves Myerstown Borough (35% flow), Jackson Township (35% flow), and Millcreek-Richland Joint Authority (30% flow). Borough of Myerstown (Borough) owns, maintains and operates the wastewater treatment plant located in Jackson Township, Lebanon County. The treatment plant is a three-channel orbital oxidation ditch treatment system. The collection system has no combined sewers and no bypasses or overflows are authorized in the collection system. The facility is located within the 100-year flood zone and susceptible to flooding and was flooded a couple of times, but treatment was not impacted significantly. A discrepancy was detected in the effluent and influent flow that was traced to a filtrate return line to the headworks downstream of the influent flow meter. The filtrate return line appears to be receiving inflows as well resulting in an effluent flow that is significantly higher than the influent flow being reported by permittee. The Borough is working to address the situation. The facility has a design annual average flow of 2 MGD and hydraulic design capacity of 2.92 MGD. The organic design capacity is 8,062lbs/day. The plant's effluent discharges to an underwater outfall with diffuser, for better in-stream mixing. The receiving stream is an unnamed tributary to Tulpehocken Creek which is classified for Cold Water Fishes (CWF). The existing NPDES permit was issued on June 20, 2014 with an effective date of July 1, 2014 and expiration date of June 30, 2019. The applicant submitted a timely NPDES renewal application to the Department and is currently operating under the terms and conditions in the existing permit under administrative extension provisions pending Department action on the renewal application.

Topographical Map showing the discharge location is presented in attachment A

| Approve | Deny | Signatures | Date |
|---------|------|---|----------------|
| X | | J. Pascal Kwedza, P.E. / Environmental Engineer | April 21, 2020 |
| x | | <i>MDB for DWM</i> Daniel W. Martin, P.E. / Environmental Engineer Manager | June 26, 2020 |
| x | | <i>MDB</i> Maria D. Bebenek, P.E. / Program Manager | June 26, 2020 |

Summary of Review

1.1 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.

1.2 Changes to the existing Permit

- Monitoring frequency for Raw Sewage Influent has been increased to the same frequency monitoring as effluent.
- Total Nitrogen monitoring has been added
- Limitation on Total Arsenic has been added
- Monitoring of Free Available Cyanide has been added

1.3 Existing Permit Limits and Monitoring Requirements

| Discharge Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|--|----------------------|---------------------|-----------------------|-------------------|----------------|-----------------------|-------------------------------|----------------------|
| | Mass Units (lbs/day) | | Concentrations (mg/L) | | | | Minimum Measurement Frequency | Required Sample Type |
| | Monthly Average | Weekly Average | Minimum | Monthly Average | Weekly Average | Instantaneous Maximum | | |
| Flow (MGD) | Report | Report Daily Max | XXX | XXX | XXX | XXX | Continuous | Measured |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/day | Grab |
| DO | XXX | XXX | 5.0 Daily Min | XXX | XXX | XXX | 1/day | Grab |
| CBOD5 Nov 1 - Apr 30 | 417 | 667 | XXX | 25 | 40 | 50 | 2/week | 24-Hr Composite |
| CBOD5 May 1 - Oct 31 | 283 | 450 | XXX | 17 | 27 | 34 | 2/week | 24-Hr Composite |
| BOD5 Raw Sewage Influent | Report | XXX | XXX | Report | XXX | XXX | 2/month | 24-Hr Composite |
| TSS | 500 | 750 | XXX | 30 | 45 | 60 | 2/week | 24-Hr Composite |
| TSS Raw Sewage Influent | Report | XXX | XXX | Report | XXX | XXX | 2/month | 24-Hr Composite |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2,000 Geo Mean | XXX | 10,000 | 2/week | Grab |
| Fecal Coliform (No./100 ml) May 1 - Sep 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1,000 | 2/week | Grab |
| Ammonia Nov 1 - Apr 30 | 21 | XXX | XXX | 15.9 | XXX | 31.8 | 2/week | 24-Hr Composite |

Summary of Review

| | | | | | | | | |
|---------------------------------------|------|-----|--------|----------------------------|-----|------|-----------|--------------------|
| Ammonia May 1 - Oct 31 | 7.1 | XXX | XXX | 5.3 | XXX | 10.6 | 2/week | 24-Hr Composite |
| Total Phosphorus | 16.7 | XXX | XXX | 1.0 | XXX | 2 | 2/week | 24-Hr Composite |
| Total Nitrogen | XXX | XXX | XXX | Report Quarterly Avg | XXX | XXX | 1/quarter | 24-Hr Composite |
| Total Dissolved Solids | XXX | XXX | XXX | Report Quarterly Avg | XXX | XXX | 1/quarter | 24-Hr Composite |
| UV Dosage (mWsec/cm ²) | XXX | XXX | Report | XXX | XXX | XXX | 1/day | Measured |

| 1.4.0 Discharge, Receiving Waters and Water Supply Information | | | |
|--|--|------------------------------|------------------------|
| Outfall No. | <u>001</u> | Design Flow (MGD) | <u>2</u> |
| Latitude | <u>40° 22' 33.08"</u> | Longitude | <u>-76° 17' 18.98"</u> |
| Quad Name | _____ | Quad Code | _____ |
| Wastewater Description: <u>Sewage Effluent</u> | | | |
| Receiving Waters | <u>Tulpehocken Creek (TSF) (upstream of Blue Marsh Lake)</u> | Stream Code | <u>01846</u> |
| NHD Com ID | <u>25963004</u> | RMI | <u>32.5</u> |
| Drainage Area | <u>27.8 mi²</u> | Yield (cfs/mi ²) | <u>0.37</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>6.11</u> | Q ₇₋₁₀ Basis | <u>USGS gage</u> |
| Elevation (ft) | <u>415</u> | Slope (ft/ft) | _____ |
| Watershed No. | <u>3-C</u> | Chapter 93 Class. | <u>TSF</u> |
| Existing Use | _____ | Existing Use Qualifier | _____ |
| Exceptions to Use | _____ | Exceptions to Criteria | _____ |
| Assessment Status | <u>Impaired</u> | | |
| Cause(s) of Impairment | <u>Siltation</u> | | |
| Source(s) of Impairment | <u>Agriculture, Urban Runoff/Strom Sewers</u> | | |
| TMDL Status | _____ | Name | _____ |
| Background/Ambient Data | _____ | Data Source | _____ |
| pH (SU) | _____ | | _____ |
| Temperature (°F) | _____ | | _____ |
| Hardness (mg/L) | _____ | | _____ |
| Other: | _____ | | _____ |
| Nearest Downstream Public Water Supply Intake | <u>Western Berks Water Authority</u> | | |
| PWS Waters | _____ | Flow at Intake (cfs) | _____ |
| PWS RMI | _____ | Distance from Outfall (mi) | <u>26.5</u> |

Changes Since Last Permit Issuance: None

1.4.1 Water Supply Intake

The nearest water supply intake is 26.5 miles downstream at Lower Heidelberg, Sinking Springs on Tulpehocken Creek by the Western Berks Water Authority. No impact is expected from this discharge

| 2.0 Treatment Facility Summary | | | | |
|--|---------------------------------------|----------------------|----------------------------|-------------------------------|
| Treatment Facility Name: Myerstown STP | | | | |
| WQM Permit No. | | Issuance Date | | |
| 3806406 | | 6/28/2016 | | |
| 3806406 | | 03/22/2007 | | |
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Sewage | Secondary With Ammonia And Phosphorus | Oxidation Ditch | Ultraviolet | 2 |
| Hydraulic Capacity (MGD) | Organic Capacity (lbs/day) | Load Status | Biosolids Treatment | Biosolids Use/Disposal |
| 2.92 | 8,062 | Not Overloaded | Aerobic Digestion | Combination of methods |

Changes Since Last Permit Issuance: WQM permit was amended on 6/28/2016 to replace existing screening unit

Other Comments:

2.1 Treatment Facility Description

The treatment plant consists of:

1 Mechanical Screen, 1 Bar Screen back-up, 1 grit removal unit, an orbal oxidation ditch process (with three channels and 8 rotors to supply oxygen), 3 Clarifiers, 1 UV system with 2 banks, 1 post-aeration tank, 1 sludge (gravity) thickener, a primary sludge digester followed by a secondary in series, both aerated with 3 blowers and coarse bubble diffusers, 1 centrifuge generally operated 2x/week (centrate go to reed beds and cake go to Greater Lebanon Refuse Landfill) and 6 Reed beds, not continually used. (Couple of times in a year sludge added to the reed beds)

Influent is measured prior to the screens/headworks building and two wet wells. 3 influent pumps, pump influent to the oxidation ditch. The outer loop of the oxidation ditch is operated at a DO of close to 0, (anoxic conditions). The middle channel is operated at 0-2 mg/l DO. The inner loop is operated as an aerobic reactor at DO of 2 mg/l or more, for nitrification. Oxidation Ditch storm mode kicks in at flow greater than 3.0 MGD where the outer channel of Oxidation Ditch is by-passed and the 3rd clarifier is used. Oxidation Ditch effluent flow to a splitter box and flow is directed to clarifiers. Parshall flumes and ultrasonic flow meters exist for Influent and Effluent measurement. Effluent composite sampler is located prior to flow meter and after post-aeration tank. The UV system is designed to provide a minimum dose of 26.7 mW-s/cm² at a peak hourly flow of 6.0 MGD.

2.2 Chemicals

Sodium aluminate is used for phosphorus precipitation,
Polymer for sludge dewatering in centrifuge

3.0 Compliance History

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

| Parameter | FEB-20 | JAN-20 | DEC-19 | NOV-19 | OCT-19 | SEP-19 | AUG-19 | JUL-19 | JUN-19 | MAY-19 | APR-19 | MAR-19 |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Flow (MGD) Average Monthly | 1.3156 | 1.2701 | 1.2042 | 1.2857 | 1.1129 | 1.1162 | 1.7530 | 2.4318 | 2.6825 | 2.5405 | 2.0683 | 2.7344 |
| Flow (MGD) Daily Maximum | 1.6056 | 2.5207 | 1.5612 | 2.7513 | 2.4740 | 1.6379 | 2.9949 | 3.7027 | 4.6130 | 4.0615 | 2.7842 | 5.1585 |
| pH (S.U.) Instant. Minimum | 7.9 | 7.8 | 7.9 | 7.8 | 8.0 | 8.1 | 8.0 | 7.9 | 7.6 | 7.7 | 7.9 | 7.9 |
| pH (S.U.) Instant. Maximum | 8.2 | 8.1 | 8.3 | 8.3 | 8.3 | 8.3 | 8.3 | 8.2 | 8.2 | 8.2 | 8.2 | 8.2 |
| DO (mg/L) Minimum | 10.3 | 10.8 | 10.9 | 9.1 | 9.5 | 9.5 | 9.1 | 9.0 | 8.7 | 8.4 | 10.3 | 9.1 |
| CBOD5 (lbs/day) Average Monthly | < 23 | < 21 | < 22 | < 24 | < 19 | < 20 | < 31 | < 55 | < 74 | < 73 | < 41 | < 72 |
| CBOD5 (lbs/day) Weekly Average | < 29 | < 28 | < 24 | < 35 | < 23 | < 25 | < 39 | < 90 | 85 | 99 | 49 | < 106 |
| CBOD5 (mg/L) Average Monthly | < 2.2 | < 2 | < 2.1 | < 2.2 | < 2.1 | < 2.1 | < 2.1 | < 2.8 | < 3.3 | < 3.1 | < 2.4 | < 3.5 |
| CBOD5 (mg/L) Weekly Average | < 2.6 | < 2.1 | < 2.3 | < 3 | < 2.3 | < 2.3 | 2.3 | < 4.6 | 4.5 | 3.9 | 3.1 | 5.2 |
| BOD5 (lbs/day) Raw Sewage Influent Aver. Monthly | 1616 | 1942 | 2118 | 1845 | 1948 | 1811 | 1606 | 1780 | 1864 | 2038 | 2238 | 1732 |
| BOD5 (lbs/day) Raw Sewage Influent Daily Maximum | 2112 | 2766 | 3895 | 2577 | 2869 | 3265 | 2672 | 3104 | 3471 | 3163 | 3106 | 2773 |
| BOD5 (mg/L) Raw Sewage Influent Aver. Monthly | 148 | 181 | 194 | 181 | 238 | 213 | 137 | 112 | 105 | 111 | 145 | 94 |
| TSS (lbs/day) Average Monthly | < 61 | < 43 | < 41 | < 55 | < 43 | < 42 | < 87 | < 114 | < 170 | < 154 | 136 | 134 |
| TSS (lbs/day) Raw Sewage Influent Aver. Monthly | 1591 | 2065 | 1871 | 1754 | 2014 | 2068 | 2038 | 2199 | 2069 | 2153 | 2330 | 2116 |
| TSS (lbs/day) Raw Sewage Influent Daily Maximum | 2027 | 3695 | 2762 | 2628 | 2442 | 3073 | 2350 | 3187 | 3029 | 3397 | 3259 | 2507 |
| TSS (lbs/day) Weekly Average | 87 | 61 | < 47 | 81 | < 51 | 60 | 134 | 149 | 216 | 192 | 163 | 160 |

**NPDES Permit Fact Sheet
Myerstown STP**

NPDES Permit No. PA0021075

| | | | | | | | | | | | | |
|---|-------|-------|-------|--------|-------|--------|--------|-------|-------|--------|-------|--------|
| TSS (mg/L) Average Monthly | < 6 | < 4 | < 4 | < 5 | < 5 | < 4 | < 6 | < 6 | < 8 | < 7 | 8 | 6 |
| TSS (mg/L) Raw Sewage Influent Aver. Monthly | 144 | 201 | 176 | 171 | 245 | 240 | 170 | 136 | 116 | 118 | 153 | 113 |
| TSS (mg/L) Weekly Average | 8 | 4 | < 4 | 7 | 6 | 5 | 7 | 7 | 10 | 8 | 9 | 7 |
| Total Dissolved Solids (mg/L) Aver. Quarterly | | | 538 | | | 526 | | | 458 | | | 326 |
| Fecal Coliform (CFU/100 ml) Geometric Mean | 13 | 29 | 53 | 53 | 25 | 15 | 77 | 53 | 105 | 28 | 26 | 25 |
| Fecal Coliform (CFU/100 ml) Instant. Maximum | 69 | 192 | 144 | 296 | 80 | 68 | 240 | 4100 | 3900 | 96 | 47 | 244 |
| Total Nitrogen (mg/L) Average Quarterly | | | 3.41 | | | 5.02 | | | 5.23 | | | 5.12 |
| Ammonia (lbs/day) Average Monthly | < 1 | < 1 | < 1 | < 2 | < 0.9 | < 1 | < 2 | < 2 | < 2 | < 3 | < 2 | < 3 |
| Ammonia (mg/L) Average Monthly | < 0.1 | < 0.1 | < 0.1 | < 0.21 | < 0.1 | < 0.13 | < 0.11 | < 0.1 | < 0.1 | < 0.12 | < 0.1 | < 0.14 |
| Total Phosphorus (lbs/day) Ave. Monthly | 3.8 | 4.8 | 3.3 | 4.9 | 5.8 | < 1.7 | 6.5 | 12.2 | 13.3 | 14.7 | 11.7 | 8.8 |
| Total Phosphorus (mg/L) Ave, Monthly | 0.35 | 0.47 | 0.32 | 0.48 | 0.64 | < 0.18 | 0.41 | 0.6 | 0.59 | 0.64 | 0.67 | 0.41 |
| UV Dosage (mWsec/cm ²) Daily Minimum | 24.56 | 24.26 | 25.55 | 23.34 | 25.68 | 27.71 | 24.14 | 23.86 | 23.53 | 24.14 | 23.88 | 23.96 |

3.2 Effluent Violations for Outfall 001, from: April 1, 2019 To: February 29, 2020

| Parameter | Date | SBC | DMR Value | Units | Limit Value | Units |
|----------------|----------|------|-----------|------------|-------------|------------|
| Fecal Coliform | 07/31/19 | IMAX | 4100 | CFU/100 ml | 1000 | CFU/100 ml |
| Fecal Coliform | 06/30/19 | IMAX | 3900 | CFU/100 ml | 1000 | CFU/100 ml |

Discharge Monitoring Reports (DMRs) review for the facility for the last 12 months of operation, presented on the table above in section 3.1 indicate permit limits have been met most of the time. Two Fecal Coliform effluent violations were noted on DMRs during the period reviewed. The violations are presented on the table above in section 3.2. The violations occurred in June and July 2019 and had been addressed.

3.3 Summary of Inspections:

The facility has been inspected 7 times during last permit cycle. No effluent violations noted during plant inspections. The facility is operated and maintained well.

4.0 Development of Effluent Limitations

| | | | |
|-------------------------|-----------------|-------------------|-----------------|
| Outfall No. | 001 | Design Flow (MGD) | 2 |
| Latitude | 40° 22' 33.08" | Longitude | -76° 17' 18.98" |
| Wastewater Description: | Sewage Effluent | | |

4.1 Basis for Effluent Limitations

In general, the Clean Water Act (AWA) requires that the effluent limits for a particular pollutant be the more stringent of either technology-based limits or water quality-based limits. Technology-based limits are set according to the level of treatment that is achievable using available technology. A water quality-based effluent limit is designed to ensure that the water quality standards applicable to a waterbody are being met and may be more stringent than technology-based effluent limits

4.1.1 Technology-Based Limitations

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

| Pollutant | Limit (mg/l) | SBC | Federal Regulation | State Regulation |
|------------------------------|-----------------|-----------------|--------------------|------------------|
| CBOD ₅ | 25 | Average Monthly | 133.102(a)(4)(i) | 92a.47(a)(1) |
| | 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: TRC is not applicable to this discharge

4.2 Mass-Based Limits

The federal regulation at 40 CFR 122.45(f) requires that effluent limits be expressed in terms of mass, if possible. The regulation at 40 CFR 122.45(b) requires that effluent limitations for POTWs be calculated based on the design flow of the facility. The mass-based limits are expressed in pounds per day and are calculated as follows:

$$\text{Mass based limit (lb/day)} = \text{concentration limit (mg/L)} \times \text{design flow (mgd)} \times 8.34$$

4.3 Water Quality-Based Limitations

4.3.1 Receiving Stream

The receiving stream is Tulpehocken Creek. According to 25 PA § 93.9f, this stream is protected for Cold Water Fishes (CWF). It is located in Drainage List F and State Watershed 3-C. It has been assigned stream code 01846. According to the Department's *Integrated Water Quality Monitoring and Assessment Report*, this segment of the stream is impaired and not attaining its designated uses due to siltation from agricultural activities and Urban Runoff/Storm Sewers

4.3.2 Stream flows

Streamflows were determined by correlating with the yield of USGS gage station No. 01471000 on Tulpehocken Creek near Reading. The Q_{7-10} and drainage area at the gage is 46.8ft³/s and 211mi² respectively. The resulting yields are as follows:

- $Q_{7-10} = (46.8\text{ft}^3/\text{s})/211 \text{ mi}^2 = 0.22 \text{ ft}^3/\text{s}/ \text{mi}^2$
- $Q_{30-10} / Q_{7-10} = 1.23$
- $Q_{1-10} / Q_{7-10} = 0.84$

The drainage area at discharge taken from the previous permit= 2.3 mi²

The Q_{7-10} at discharge = 27.8 mi² x 0.22 ft³/s/mi² = 6.12 ft³/s.

4.3.3 NH₃N Calculations

NH₃N calculations will be based on the Department's Implementation Guidance of Section 93.7 Ammonia Criteria, dated 11/4/97 (ID No. 391-2000-013). The following data is necessary to determine the instream NH₃N criteria used in the attached model result of the stream:

| | | |
|------------------------------|---|--|
| STP pH | = | 7.70 (DMR median from July-September.) |
| STP Temp | = | 25°C (Default) |
| Stream pH | = | 7.0 (Default) |
| Stream Temp | = | 20°C (Default) |
| Background NH ₃ N | = | 0 mg/l (Assumed) |

4.3.4 WQM Model

The WQM 7.0 model was run with Jackson Township's STP due to its proximity to the Myerstown Borough's STP. The discharges are on two different stream segments with different stream codes for Tulpehocken Creek and the unnamed tributary. The stream code for Tulpehocken Creek 01846 was used to run the model since the model does not accept 2 stream codes in one run. Myerstown STP is located at 32.5 RMI on Tulpehocken Creek and Jackson Township is assumed at 36.2 RMI on Tulpehocken Creek (35.8 RMI is the confluence of UNT 01974 with Tulpehocken. Creek. + 0.4 RMI on the UNT 01974)

4.3.5 CBOD₅

The attached results of WQM 7.0 stream model (attachments B) indicate that a monthly average limit (AML) of 25 mg/l CBOD₅ is required to protect the water quality of the stream. This limit is less stringent than the existing summer months AML of 17mg/l, a weekly average limit (AWL) of 27mg/l and instantaneous maximum (IMAX) of 34mg/l. Due to anti-backsliding restrictions, the existing summer limitations will remain in the permit with the winter months AML of 25mg/l, AWL of 40mg/l and IMAX of 50mg/l. Past DMRs and inspection reports show the STP has been consistently complying with the limitations. Therefore, an AML of 17mg/l, a weekly average limit (AWL) of 24mg/l and instantaneous maximum (IMAX) of 34mg/l for summer months and a winter months AML of 25mg/l, AWL of 40mg/l and IMAX of 50mg/l will be applied again for this current permit cycle. Mass limits are calculated for AMLs and AWLs following the formula listed in section 4.2 above.

4.3.6 NH₃-N

The attached results of the WQM 7.0 stream model (attachment B) also indicate that a summer limitation of mg/l 5.53 NH₃-N is necessary to protect the aquatic life from toxicity effects. This limit is slightly less stringent than the existing summer limit of 5.3 mg/l. Due to anti-backsliding restrictions, the existing summer limit 5.3 mg/l and winter limit of 15.9 mg/l will remain in the permit. DMR and inspection reports indicate the facility is meeting the limitations. Associated mass limits are calculated following the formula listed in section 4.2 above.

4.3.7 Dissolved Oxygen

The existing permit contains a limit of 5 mg/l for Dissolved Oxygen (DO). DEP's Technical Guidance for the Development and Specification of Effluent Limitations (362-0400-001, 10/97) suggests that either the adopted minimum stream D.O.

criteria for the receiving stream or the effluent level determined through water quality modeling be used for the limit. Since the WQM 7.0 model was run using a minimum D.O. of 5.0 mg/l, this limit will be continued in the renewed permit with a daily monitoring requirement per DEP guidance.

4.3.8 Phosphorus

The Phosphorus limits in the existing permit was as a result of a 1987 PA DEP study of the Blue Marsh Reservoir. It was recommended that a phosphorus limit of 1.0 mg/l be included in all permits for facilities which discharged upstream of the Reservoir. The limit will be continued in the current permit renewal.

4.3.9 Total Residual Chlorine:

The discharge does not have any reasonable potential to cause or contribute to a water quality standards violation for total residual chlorine since the permittee utilizes UV instead of chlorine for wastewater disinfection. Therefore, the proposed permit does not contain effluent limits for total residual chlorine. The permittee may use chlorine-based chemicals for cleaning and is required to optimize chlorine usage to prevent negative impacts on receiving stream. Daily UV dosage requirement will be continued in the permit to ensure efficiency of the UV unit.

4.3.10 Total Suspended Solids (TSS):

There is no water quality criterion for TSS. A limit of 30 mg/l AML will be required based on the minimum level of effluent quality attainable by secondary treatment as defined in 40 CFR 133.102b(1) and 25 PA § 92a.47(a)(1) and an AWL of 45mg/l per 40CFR 133.102(b)(2) and 25 PA § 92a.47(a)(2) with associated mass limit.

4.3.11 Toxics

A reasonable potential (RP) analysis was done for pollutant Groups 1 to 6 submitted with the application. All pollutants were entered into a Toxics Screening Analysis spreadsheet to determine if any pollutants are parameters of concern that require PENTOXSD modeling. All pollutant above the most stringent Chapter 93 criteria are considered parameters of concern. This also includes samples that resulted in non-detect, but the method detection limit that was used was higher than DEP's target quantitation limit (QL). All pollutants that were determined to be candidates for PENTOXSD modeling were entered into the PENTOXSD model. The most stringent WQBELs recommended by the PENTOXSD model were then entered into the same Toxics Screening Analysis spreadsheet in order to determine which parameters of concern need limitation or monitoring. Based on the initial results submitted with the application, limitation was required for Total Aluminum, Total Antimony, Total Cadmium, Total Arsenic, Total Lead, Total Mercury, Total Thallium, 4,6-Dinitro-o-Cresol, 2,4-Dinitrophenol, p-Chloro-m-Cresol, Pentachlorophenol, 2,4,6-Trichlorophenol, 3,3-Dichlorobenzidine and Hexachloroethane, and monitoring was required for Total Copper and Free Available Cyanide.

The permittee was offered an opportunity to re-sample the following pollutants using the most sensitive methods to confirm if these pollutants are indeed present or not: Total Cadmium, Total Mercury, 4,6-Dinitro-o-Cresol, 2,4-Dinitrophenol, p-Chloro-m-Cresol, Pentachlorophenol, 2,4,6-Trichlorophenol, 3,3-Dichlorobenzidine and Hexachloroethane. The permittee listed these pollutants as non-detect but used a less sensitive method for analysis. The permittee was also offered an opportunity to re-sample Bis(2-Ethylhexyl)Phthalate using glass bottles instead of plastic bottles which may be impacting the results negatively. Also, the permittee was advised to submit 10 or more sample results each for Total Copper, Free Cyanide and any other pollutants that warranted further analysis. Total Aluminum, Total Thallium and Total Antimony samples were reported incorrectly and were corrected and were no longer pollutants of concern.

The permittee submitted 3 samples collected weekly for Total Cadmium, Total Lead, Total Mercury, Total Thallium, Free available Cyanide, 4,6-Dinitro-o-Cresol, 2,4-Dinitrophenol, p-Chloro-m-Cresol, Pentachlorophenol, 2,4,6-Trichlorophenol, 3,3-Dichlorobenzidine and Hexachloroethane using DEP's QL for analysis. The pollutants except Free available Cyanide were no longer considered pollutants of concern. The permittee also submitted 12 samples for Total Copper and Total Arsenic which were analyzed using TOXCON to determine Average Monthly Effluent Concentration (Amec) of 0.0089 mg/l and a daily coefficient of variation(CV) of 0.3 for Total Copper and 0.030 mg/l Amec and a CV of 1.1 for Total Arsenic. The calculated Amec was added to the Toxic screening spreadsheet presented in attachment D. Total Copper was no longer pollutant of concern but Total Arsenic and was added to PENTOXSD model and analyzed with other pollutants of concern and the results are presented in attachment C. The results of the PENTOXSD model were added to the Toxics screening

spreadsheet for recommendation on the need for limitation or monitoring. A monthly average limit of 0.03mg/l was recommended for Total Arsenic and monitoring was required for Free Available Cyanide.

The recommended limit follows the logic presented in DEPs SOP, to establish limits in the permit where the maximum reported concentration exceeds 50% of the WQBEL, or for non-conservative pollutants to establish monitoring requirements where the maximum reported concentration is between 25% - 50% of the WQBEL, or to establish monitoring requirements for conservative pollutants where the maximum reported concentration is between 10% - 50% of the WQBEL

4.3.12 Nutrient Monitoring

Quarterly monitoring of Total Nitrogen is included in the current permit to obtain data for discharges to Delaware River watershed. The discharge is located outside of the Chesapeake Bay watershed, therefore no Chesapeake Bay TMDL requirement was considered.

4.3.13 Delaware River Basin Commission (DRBC) Requirements

DRBC regulations and policies are applicable to all NPDES permits for facilities within the Delaware River basin. The requirements of the most recent Docket No. D-1974-176 CP-4 for this facility which was approved on March 15, 2017 with expiration date of June 30, 2024, will be applied to the permit. All parameters required in the Docket were included in the existing permit and will continue during the current permit renewal. The facility is not a direct discharger to the Schuylkill River: PCB monitoring is not required. A copy of the draft permit will be forwarded to DRBC.

4.3.14 TDS, Chloride, Sulfate, Bromide, and 1,4-dioxane

Under the authority of §92a.61, DEP has determined it should implement increased monitoring in NPDES permits for TDS, sulfate, chloride, bromide, and 1,4-dioxane. The following approach will be implemented for point source discharges 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 maximum daily TDS discharge results submitted with the application is 566 mg/L which is equivalent to 9447 lbs/day based on the permitted flow of 2.0 MGD. The discharge level for TDS is below the minimum 1000 mg/l and 20,000lbs/day, to require monitoring based on this guidance, therefore no monitoring of TDS, Chloride, Sulfate, and Bromide should have been required in the permit. However, the existing quarterly TDS monitoring requirement in the permit required by DRBC will remain in the permit. 1,4-dioxane results are below 0.1mg/l, therefore no monitoring is required for 1,4-dioxane at this time.

4.3.15 Influent BOD and TSS Monitoring

The permit will include influent BOD5 and TSS monitoring at the same frequency as is done for effluent in order to implement Chapter 94.12 and assess percent removal requirements, per DEP policy.

4.3.16 Industrial Users

There are 5 significant industrial users (SIUs) who send wastewater to this plant: 4 Categorical Industrial Users (CIUs) and 1 Significant Noncategorical Industrial User(SNIU)

1. Bayer Healthcare Plants 1 (CIUs) flows: sanitary & process wastewater -14,877GPD in 2017 (subject to ELGs 40 CFR Part 439 for Pharmaceuticals, Subpart D)/sanitary wastewater/cooling tower blowdown
2. Bayer Healthcare Plants 2 (CIUs) flows: sanitary & process wastewater - 18,313GPD in 2017(subject to ELGs 40 CFR Part 439 for Pharmaceuticals, Subpart D)/sanitary wastewater/cooling tower blowdown
3. GAF/Elk Corp. (CIUs)– flows: sanitary & process wastewater -381GPD in 2017 (subject to ELGs 40 CFR Part 443, Paving and Roofing, Subpart C)
4. Test Cast Inc. (CIUs) - flows: sanitary & process wastewater - 6,110GPD in 2017 (subject to ELGs 40 CFR Part 464, Metal Molding and Casting, Subpart C)
5. Trigon Plastics (SNIU)– flows: sanitary & process wastewater - 470GPD in 2017to ELG 40 CFR Part 463, Plastics Molding and Forming)

The POTW's effluent sampling results provided in the renewal application include all parameters required for the above SIU's: Pharmaceutical process wastewater-Groups I, III, IV and V; Metal Molding and Casting process wastewater: Groups I-V; Paving and Roofing process wastewater – Groups I-V; Plastics Molding and Forming process wastewater: Groups I & III.

4.3.17 Pretreatment Requirements

The design annual average flow of the treatment plant is 2 MGD but the facility receives flow from 5 SIUs and is required to develop and implement a pre-treatment program. The facility currently maintains and operates an EPA-approved pretreatment program. Consequently, the Department will continue to include permit conditions that dictate the operation and implementation of a pretreatment program in the permit.

5.0 Other Requirements

5.1 The permit contains the following special conditions:

Stormwater Prohibition, Approval Contingencies, Proper Waste/solids Management, Restriction on receipt of hauled in waste under certain conditions, WET testing requirements and Stormwater conditions

5.2 Stormwater

There is no stormwater outfall identified in the permit. However, stormwater from the treatment plant site is directed to a lower end of the site and discharged to the stream via a pipe. This location will be identified in the permit at outfall 002 (40°22'32.5"/ -76°17'17.6") since the facility meet the requirement for stormwater monitoring requirement located in 40CFR 122.26(b)(14)(ix). This new stormwater outfall will be added to the permit with BMP conditions in Part C. BMPs and conditions includes: a Preparedness, Prevention and Contingency (PPC) Plan, annual visual inspection at a minimum, and the completion of DEP's Annual Inspection Form

5.3 Biosolids Management

Wasted sludge flow by gravity to the gravity thickener, and then to the primary aerobic sludge digester followed by a secondary aerobic digester in series for digestion. Digested sludge from the secondary digester is dewatered utilizing centrifuge, generally operated 2x/week. The centrate go to reed beds and the dewatered cake is hauled off-site to the Greater Lebanon Refuse Authority Landfill. Couple of times in a year liquid sludge is added to the reed beds.

5.4 Anti-backsliding

Not applicable to this permit

5.5 Antidegradation (93.4):

The effluent limits for this discharge 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. No High-Quality Waters are impacted by this discharge. No Exceptional Value Waters are impacted by this discharge.

5.6 Class A Wild Trout Fisheries:

No Class A Wild Trout Fisheries are impacted by this discharge.

5.7 303d listed stream

The discharge is located on a 303d listed stream segment. The stream is impaired for aquatic life due to Siltation and nutrients from agricultural activities and Urban Runoff/Storm Sewers. TMDL development is pending. A total phosphorus limit of 1mg/l has been established to protect Blue Mash reservoir until TMDL is developed. The facility has been complying with the phosphorus limitation. The Secondary Receiving Water: Schuylkill River, WWF, has a TMDL for PCBs but the TMDL is only applicable to direct discharges only.

5.8 Basis for Effluent and Surface Water Monitoring

Section 308 of the CWA and federal regulation 40 CFR 122.44(i) require monitoring in permits to determine compliance with effluent limitations. Monitoring may also be required to gather effluent and surface water data to determine if additional effluent limitations are required and/or to monitor effluent impacts on receiving water quality. The permittee is responsible for conducting the monitoring and for reporting results on Discharge Monitoring Reports (DMRs).

5.9 Effluent Monitoring Frequency

Monitoring frequencies are based on the nature and effect of the pollutant, as well as a determination of the minimum sampling necessary to adequately monitor the facility's performance. Permittees have the option of taking more frequent samples than are required under the permit. These samples can be used for averaging if they are conducted using EPA-approved test methods (generally found in 40 CFR 136) and if the Method Detection Limits are less than the effluent limits. The sampling location must be after the last treatment unit and prior to discharge to the receiving water. If no discharge occurs during the reporting period, "no discharge" shall be reported on the DMR.

6.0 Whole Effluent Toxicity (WET)

Whole Effluent Toxicity (WET) is a term used to describe the aggregate toxic effect of an aqueous sample (i.e whole effluent wastewater discharge) as measured by an organism's response upon exposure to the sample (lethality, impaired growth or reproduction). WET tests replicate, to the greatest extent possible, the total effect and actual environmental exposure of aquatic life to toxic pollutants in an effluent without requiring the identification of the specific pollutants. WET testing is a vital component of the water quality standards implementation through the NPDES permitting process. EPA's promulgated WET test methods include acute and chronic tests.

6.1 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%, 62%, 23%, 12%, and 6%. The Target Instream Waste Concentration (TIWC) to be used for analysis of the results is: 23%.

6.2 Summary of Four Most Recent Test Results

6.2.1 TST Data Analysis

See attachment E for DEP WET Analysis Spreadsheet

6.3 Evaluation of Test Type, IWC and Dilution Series for Renewed Permit

Acute Partial Mix Factor (PMFa): **0.618** Chronic Partial Mix Factor (PMFc): **1**

6.3.1. Determine IWC – Acute (IWCa):

$$(Q_d \times 1.547) / ((Q_{7-10} \times PMFa) + (Q_d \times 1.547))$$

$$[(2.0 \text{ MGD} \times 1.547) / ((6.11\text{cfs} \times 1) + (2.0 \text{ MGD} \times 1.547))] \times 100 = \mathbf{34\%}$$

Is IWCa < 1%? YES NO (YES - Acute Tests Required OR NO - Chronic Tests Required)

If the discharge is to the tidal portion of the Delaware River, indicate how the type of test was determined:

Type of Test for Permit Renewal: Chronic

6.3.2a. Determine Target IWCa (If Acute Tests Required)

$$TIWCa = IWCa / 0.3 = \text{N/A\%}$$

6.3.2b. Determine Target IWCC (If Chronic Tests Required)

$$(Q_d \times 1.547) / (Q_{7-10} \times PMFc) + (Q_d \times 1.547)$$

$$[(2.0 \text{ MGD} \times 1.547) / ((6.11\text{cfs} \times 1) + (2.0 \text{ MGD} \times 1.547))] \times 100 = \mathbf{34\%}$$

6.3.3. Determine Dilution Series

(NOTE – check Attachment C of WET SOP for dilution series based on TIWCa or TIWCC, whichever applies).

Dilution Series = 100%, 67%, 34%, 17%, and 9%.

6.4 WET Limits

Has reasonable potential been determined? YES NO

There was one endpoint failure in four consecutive tests, however, a re-test within 45 days passed and 3 subsequent annual WETT test passed. Also, there is no history of endpoint failures in the five years prior to the WET tests under review, and no significant changes have occurred at the facility.

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).

N/A

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

There was one endpoint failure in four consecutive tests, however, a re-test within 45 days passed and 3 subsequent annual WETT test passed. Also, there is no history of endpoint failures in the five years prior to the WET tests under review, and no significant changes have occurred at the facility. Therefore, no WETT limits will be established in the permit.

7.0 Proposed Effluent Limitations and Monitoring Requirements

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

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

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|---|-------------------------------------|------------------|-----------------------|---------------------|----------------|------------------|--|----------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Average Monthly | Weekly Average | Daily Minimum | Average Monthly | Weekly Average | Instant. Maximum | | |
| Flow (MGD) | Report | Report Daily Max | XXX | XXX | XXX | XXX | Continuous | Measured |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/day | Grab |
| DO | XXX | XXX | 5.0 | XXX | XXX | XXX | 1/day | Grab |
| CBOD5 Nov 1 - Apr 30 | 417 | 667 | XXX | 25 | 40 | 50 | 2/week | 24-Hr Composite |
| CBOD5 May 1 - Oct 31 | 283 | 450 | XXX | 17 | 27 | 34 | 2/week | 24-Hr Composite |
| BOD5 Raw Sewage Influent | Report | Report Daily Max | XXX | Report | XXX | XXX | 2/week | 24-Hr Composite |
| TSS Raw Sewage Influent | Report | Report Daily Max | XXX | Report | XXX | XXX | 2/week | 24-Hr Composite |
| TSS | 500 | 750 | XXX | 30 | 45 | 60 | 2/week | 24-Hr Composite |
| Total Dissolved Solids | XXX | XXX | XXX | Report Avg Qrtly | XXX | XXX | 1/quarter | 24-Hr Composite |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2000 Geo Mean | XXX | 10000 | 2/week | Grab |
| Fecal Coliform (No./100 ml) May 1 - Sep 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1000 | 2/week | Grab |
| Total Nitrogen | XXX | XXX | XXX | Report Avg Qrtly | XXX | XXX | 1/quarter | 24-Hr Composite |
| Ammonia Nov 1 - Apr 30 | 265 | XXX | XXX | 15.9 | XXX | 31.8 | 2/week | 24-Hr Composite |
| Ammonia May 1 - Oct 31 | 88 | XXX | XXX | 5.3 | XXX | 10.6 | 2/week | 24-Hr Composite |

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

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|------------------------------------|-------------------------------------|-------------------|-----------------------|--------------------|-------------------|---------------------|--|----------------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Average Monthly | Weekly Average | Daily Minimum | Average Monthly | Weekly Average | Instant. Maximum | | |
| Total Phosphorus | 16.7 | XXX | XXX | 1.0 | XXX | 2 | 2/week | 24-Hr Composite |
| UV Dosage (mWsec/cm ²) | XXX | XXX | Report | XXX | XXX | XXX | 1/day | Measured |
| Total Arsenic | 0.5 | XXX | XXX | 0.03 | XXX | 0.06 | 2/week | 24-Hr Composite |
| Free Available Cyanide | Report | XXX | XXX | Report | XXX | XXX | 2/week | 24-Hr Composite |

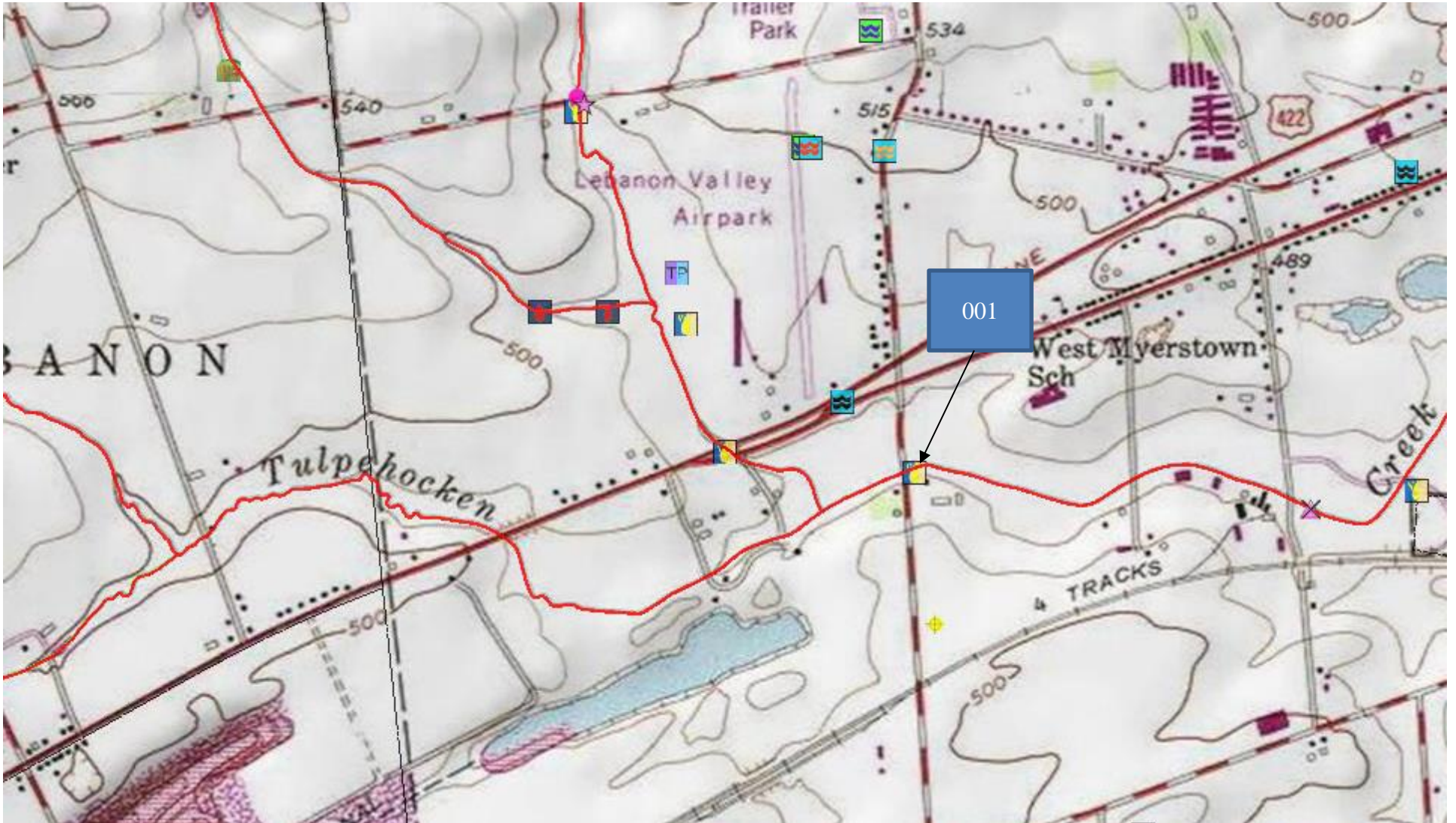
Compliance Sampling Location: Outfall 001

Other Comments: Total Nitrogen is the sum of Total Kjeldahl-N (TKN) plus Nitrite-Nitrate as N (NO₂+NO₃-N), where TKN and NO₂+NO₃-N are measured in the same sample

| 8.0 Tools and References Used to Develop Permit | |
|---|--|
| <input checked="" type="checkbox"/> | WQM for Windows Model (see Attachment B) |
| <input checked="" type="checkbox"/> | PENTOXSD for Windows Model (see Attachment C) |
| <input type="checkbox"/> | TRC Model Spreadsheet (see Attachment) |
| <input type="checkbox"/> | Temperature Model Spreadsheet (see Attachment) |
| <input checked="" type="checkbox"/> | Toxics Screening Analysis Spreadsheet (see Attachment D) |
| <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, 362-0400-001, 10/97. |
| <input checked="" type="checkbox"/> | Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98. |
| <input type="checkbox"/> | Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96. |
| <input type="checkbox"/> | Technology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97. |
| <input type="checkbox"/> | Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97. |
| <input type="checkbox"/> | Pennsylvania CSO Policy, 385-2000-011, 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, 391-2000-002, 4/97. |
| <input checked="" type="checkbox"/> | Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97. |
| <input type="checkbox"/> | Implementation Guidance Design Conditions, 391-2000-006, 9/97. |
| <input checked="" type="checkbox"/> | Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 391-2000-007, 6/2004. |
| <input type="checkbox"/> | Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 391-2000-008, 10/1997. |
| <input type="checkbox"/> | Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 391-2000-010, 3/99. |
| <input type="checkbox"/> | Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 391-2000-011, 5/2004. |
| <input checked="" type="checkbox"/> | Implementation Guidance for Section 93.7 Ammonia Criteria, 391-2000-013, 11/97. |
| <input type="checkbox"/> | Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 391-2000-014, 4/2008. |
| <input type="checkbox"/> | Implementation Guidance Total Residual Chlorine (TRC) Regulation, 391-2000-015, 11/1994. |
| <input type="checkbox"/> | Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09. |
| <input checked="" type="checkbox"/> | Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 391-2000-018, 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, 391-2000-019, 10/97. |
| <input type="checkbox"/> | Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 391-2000-021, 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, 391-2000-022, 3/1999. |
| <input checked="" type="checkbox"/> | Design Stream Flows, 391-2000-023, 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, 391-2000-024, 10/98. |
| <input type="checkbox"/> | Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 391-3200-013, 6/97. |
| <input type="checkbox"/> | Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07. |
| <input checked="" type="checkbox"/> | SOP: Establishing effluent limitation for individual sewage permit |
| <input type="checkbox"/> | Other: |

Attachments

A. Topographical Map



B. WQM Model Results

WQM 7.0 Effluent Limits

| <u>SWP Basin</u> | | <u>Stream Code</u> | | <u>Stream Name</u> | | | |
|------------------|----------------|--------------------|-----------------|--------------------|--------------------------------|----------------------------|----------------------------|
| 03C | | 1846 | | TULPEHOCKEN 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) |
| 36.200 | Jackson Twp | PA0248185 | 0.500 | CBOD5 | 16.09 | | |
| | | | | NH3-N | 2.84 | 5.68 | |
| | | | | Dissolved Oxygen | | | 5 |
| 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) |
| 32.500 | Myerstown Boro | PA0021075 | 2.000 | CBOD5 | 25 | | |
| | | | | NH3-N | 5.53 | 11.06 | |
| | | | | Dissolved Oxygen | | | 5 |

Permit No. PA0021075

Input Data WQM 7.0

| SWP Basin | Stream Code | Stream Name | RMI | Elevation (ft) | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC |
|-----------|-------------|-------------------|--------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 03C | 1846 | TULPEHOCKEN CREEK | 36.200 | 465.00 | 2.31 | 0.00000 | 0.00 | <input checked="" type="checkbox"/> |

Stream Data

| Design Cond. | LFY | Trib Flow | Stream Flow | Rch Trav Time | Rch Velocity | WD Ratio | Rch Width | Rch Depth | Tributary Temp | Tributary pH | Stream Temp | Stream pH |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|--------------|-------------|-----------|
| | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | (°C) | | (°C) | |
| Q7-10 | 0.220 | 0.00 | 0.00 | 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 Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
|-------------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| Jackson Twp | PA0248185 | 0.5000 | 0.5000 | 0.5000 | 0.000 | 25.00 | 7.00 |

Parameter Data

| Parameter Name | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (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 |

Permit No. PA0021075

Input Data WQM 7.0

| SWP Basin | Stream Code | Stream Name | RMI | Elevation (ft) | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC |
|-----------|-------------|-------------------|--------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 03C | 1846 | TULPEHOCKEN CREEK | 32.500 | 415.00 | 27.80 | 0.00000 | 0.00 | <input checked="" type="checkbox"/> |

Stream Data

| Design Cond. | LFY | Trib Flow | Stream Flow | Rch Trav Time | Rch Velocity | WD Ratio | Rch Width | Rch Depth | Tributary Temp | Tributary pH | Stream Temp | Stream pH |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|--------------|-------------|-----------|
| | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | (°C) | | (°C) | |
| Q7-10 | 0.220 | 0.00 | 0.00 | 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 Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
|----------------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| Myerstown Boro | PA0021075 | 2.0000 | 2.0000 | 2.0000 | 0.000 | 25.00 | 7.70 |

Parameter Data

| Parameter Name | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (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 |

Permit No. PA0021075

Input Data WQM 7.0

| SWP Basin | Stream Code | Stream Name | RMI | Elevation (ft) | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC |
|-----------|-------------|-------------------|--------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 03C | 1846 | TULPEHOCKEN CREEK | 25.200 | 354.00 | 62.00 | 0.00000 | 0.00 | <input checked="" type="checkbox"/> |

Stream Data

| Design Cond. | LFY (cfsm) | Trib Flow (cfs) | Stream Flow (cfs) | Rch Trav Time (days) | Rch Velocity (fps) | WD Ratio | Rch Width (ft) | Rch Depth (ft) | Tributary | | Stream | |
|--------------|------------|-----------------|-------------------|----------------------|--------------------|----------|----------------|----------------|-----------|------|-----------|------|
| | | | | | | | | | Temp (°C) | pH | Temp (°C) | pH |
| Q7-10 | 0.220 | 0.00 | 0.00 | 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 Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
|------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| | | 0.0000 | 0.0000 | 0.0000 | 0.000 | 0.00 | 7.00 |

Parameter Data

| Parameter Name | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (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 |

Permit No. PA0021075

WQM 7.0 Hydrodynamic Outputs

| <u>SWP Basin</u> | | <u>Stream Code</u> | | | | <u>Stream Name</u> | | | | | | |
|--------------------|----------------------|--------------------|--------------------------|-----------------------------|------------------------|--------------------|---------------|-----------|-------------------|---------------------------|-----------------------|-------------|
| 03C | | 1846 | | | | TULPEHOCKEN CREEK | | | | | | |
| RMI | Stream Flow (cfs) | PWS With (cfs) | Net Stream Flow (cfs) | Disc Analysis Flow (cfs) | Reach Slope (ft/ft) | Depth (ft) | Width (ft) | W/D Ratio | Velocity (fps) | Reach Trav Time (days) | Analysis Temp (°C) | Analysis pH |
| Q7-10 Flow | | | | | | | | | | | | |
| 36.200 | 0.51 | 0.00 | 0.51 | .7735 | 0.00256 | .531 | 12.71 | 23.96 | 0.19 | 1.190 | 23.02 | 7.00 |
| 32.500 | 6.12 | 0.00 | 6.12 | 3.8675 | 0.00158 | .731 | 40.98 | 56.06 | 0.33 | 1.338 | 21.94 | 7.12 |
| Q1-10 Flow | | | | | | | | | | | | |
| 36.200 | 0.43 | 0.00 | 0.43 | .7735 | 0.00256 | NA | NA | NA | 0.18 | 1.235 | 23.22 | 7.00 |
| 32.500 | 5.14 | 0.00 | 5.14 | 3.8675 | 0.00158 | NA | NA | NA | 0.31 | 1.418 | 22.15 | 7.14 |
| Q30-10 Flow | | | | | | | | | | | | |
| 36.200 | 0.63 | 0.00 | 0.63 | .7735 | 0.00256 | NA | NA | NA | 0.20 | 1.134 | 22.77 | 7.00 |
| 32.500 | 7.52 | 0.00 | 7.52 | 3.8675 | 0.00158 | NA | NA | NA | 0.36 | 1.243 | 21.70 | 7.11 |

Permit No. PA0021075

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 | 0.84 | Use Inputted Reach Travel Times | <input type="checkbox"/> |
| Q30-10/Q7-10 Ratio | 1.23 | Temperature Adjust Kr | <input checked="" type="checkbox"/> |
| D.O. Saturation | 90.00% | Use Balanced Technology | <input checked="" type="checkbox"/> |
| D.O. Goal | 5 | | |

WQM 7.0 Wasteload Allocations

SWP Basin Stream Code Stream Name
03C 1846 TULPEHOCKEN CREEK

NH3-N Acute Allocations

| RMI | Discharge Name | Baseline Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction |
|--------|----------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| 36.200 | Jackson Twp | 7.67 | 11.9 | 7.67 | 11.9 | 0 | 0 |
| 32.500 | Myerstown Boro | 7.49 | 19.92 | 7.45 | 19.92 | 0 | 0 |

NH3-N Chronic Allocations

| RMI | Discharge Name | Baseline Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction |
|--------|----------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| 36.200 | Jackson Twp | 1.57 | 2.84 | 1.57 | 2.84 | 0 | 0 |
| 32.500 | Myerstown Boro | 1.61 | 5.53 | 1.59 | 5.53 | 0 | 0 |

Dissolved Oxygen Allocations

| RMI | Discharge Name | <u>CBOD5</u> | | <u>NH3-N</u> | | <u>Dissolved Oxygen</u> | | Critical Reach | Percent Reduction |
|-------|----------------|-----------------|-----------------|-----------------|-----------------|-------------------------|-----------------|----------------|-------------------|
| | | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | | |
| 36.20 | Jackson Twp | 16.09 | 16.09 | 2.84 | 2.84 | 5 | 5 | 0 | 0 |
| 32.50 | Myerstown Boro | 25 | 25 | 5.53 | 5.53 | 5 | 5 | 0 | 0 |

Permit No. PA0021075

WQM 7.0 D.O. Simulation

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | |
|---------------------------------|-----------------------------------|----------------------------------|---------------------|-----------------------------|
| 03C | 1846 | TULPEHOCKEN CREEK | | |
| <hr/> | | | | |
| <u>RMI</u> | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | | <u>Analysis pH</u> |
| 36.200 | 0.500 | 23.017 | | 7.000 |
| <u>Reach Width (ft)</u> | <u>Reach Depth (ft)</u> | <u>Reach WDRatio</u> | | <u>Reach Velocity (fps)</u> |
| 12.714 | 0.531 | 23.958 | | 0.190 |
| <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> |
| 10.50 | 0.827 | 1.71 | | 0.883 |
| <u>Reach DO (mg/L)</u> | <u>Reach Kr (1/days)</u> | <u>Kr Equation</u> | | <u>Reach DO Goal (mg/L)</u> |
| 6.286 | 4.962 | Tsvoglou | | 5 |
| <hr/> | | | | |
| <u>Reach Travel Time (days)</u> | <u>Subreach Results</u> | | | |
| 1.190 | <u>TravTime (days)</u> | <u>CBOD5 (mg/L)</u> | <u>NH3-N (mg/L)</u> | <u>D.O. (mg/L)</u> |
| | 0.119 | 9.38 | 1.54 | 5.50 |
| | 0.238 | 8.37 | 1.39 | 5.25 |
| | 0.357 | 7.48 | 1.25 | 5.29 |
| | 0.476 | 6.68 | 1.13 | 5.47 |
| | 0.595 | 5.96 | 1.01 | 5.71 |
| | 0.714 | 5.33 | 0.91 | 5.96 |
| | 0.833 | 4.76 | 0.82 | 6.22 |
| | 0.952 | 4.25 | 0.74 | 6.46 |
| | 1.071 | 3.79 | 0.67 | 6.68 |
| | 1.190 | 3.39 | 0.60 | 6.88 |
| <hr/> | | | | |
| <u>RMI</u> | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | | <u>Analysis pH</u> |
| 32.500 | 2.500 | 21.937 | | 7.124 |
| <u>Reach Width (ft)</u> | <u>Reach Depth (ft)</u> | <u>Reach WDRatio</u> | | <u>Reach Velocity (fps)</u> |
| 40.975 | 0.731 | 56.055 | | 0.333 |
| <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> |
| 9.31 | 0.972 | 1.79 | | 0.813 |
| <u>Reach DO (mg/L)</u> | <u>Reach Kr (1/days)</u> | <u>Kr Equation</u> | | <u>Reach DO Goal (mg/L)</u> |
| 7.063 | 5.248 | Tsvoglou | | 5 |
| <hr/> | | | | |
| <u>Reach Travel Time (days)</u> | <u>Subreach Results</u> | | | |
| 1.338 | <u>TravTime (days)</u> | <u>CBOD5 (mg/L)</u> | <u>NH3-N (mg/L)</u> | <u>D.O. (mg/L)</u> |
| | 0.134 | 8.07 | 1.61 | 6.04 |
| | 0.268 | 7.00 | 1.44 | 5.77 |
| | 0.402 | 6.07 | 1.29 | 5.84 |
| | 0.535 | 5.27 | 1.16 | 6.06 |
| | 0.669 | 4.57 | 1.04 | 6.32 |
| | 0.803 | 3.96 | 0.93 | 6.60 |
| | 0.937 | 3.44 | 0.84 | 6.85 |
| | 1.071 | 2.98 | 0.75 | 7.09 |
| | 1.205 | 2.59 | 0.67 | 7.30 |
| | 1.338 | 2.24 | 0.60 | 7.48 |
| <hr/> | | | | |

Permit No. PA0021075

C. PENTOXSD Model Results

PENTOXSD Analysis Results

Recommended Effluent Limitations

| <u>SWP Basin</u> | <u>Stream Code:</u> | <u>Stream Name:</u> | | | |
|--------------------|-----------------------|---------------------|-------------------------|----------------|-----------------|
| 03C | 1846 | TULPEHOCKEN CREEK | | | |
| RMI | Name | Permit Number | Disc Flow (mgd) | | |
| 32.50 | Myerstown Baro | PA0021075 | 2.0000 | | |
| Parameter | Effluent Limit (µg/L) | Governing Criterion | Max. Daily Limit (µg/L) | Most Stringent | |
| | | | | WQBEL (µg/L) | WQBEL Criterion |
| 2,4-DICHLOROPHENOL | 229.208 | THH | 415.374 | 229.208 | THH |
| 4-NITROPHENOL | 1204.474 | CFC | 2182.783 | 1204.474 | CFC |
| ARSENIC | 29.767 | THH | 53.945 | 29.767 | THH |
| CYANIDE, FREE | 13.326 | CFC | 24.15 | 13.326 | CFC |
| PHENOLICS (PWS) | 100000 | INPUT | 181221.2 | NA | NA |

Permit No. PA0021075

PENTOXSD

Modeling Input Data

| Stream Code | RMI | Elevation (ft) | Drainage Area (sq mi) | Slope | PWS Wth (mgd) | Apply FC |
|-------------|-------|----------------|-----------------------|---------|---------------|-------------------------------------|
| 1846 | 32.50 | 415.00 | 27.80 | 0.00000 | 0.00 | <input checked="" type="checkbox"/> |

Stream Data

| LFY | Trib Flow | Stream Flow | WD Ratio | Rch Width | Rch Depth | Rch Velocity | Rch Trav Time | Tributary Hard | pH | Stream Hard | pH | Analysis Hard | pH |
|--------|-----------|-------------|----------|-----------|-----------|--------------|---------------|----------------|----|-------------|----|---------------|----|
| (cfsm) | (cfs) | (cfs) | | (ft) | (ft) | (fps) | (days) | (mg/L) | | (mg/L) | | (mg/L) | |
| Q7-10 | 0.22 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 7 | 100 | 0 | 0 | 0 |
| Qb | | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 7 | 0 | 0 | 0 | 0 |

Discharge Data

| Name | Permit Number | Existing Disc Flow | Permitted Disc Flow | Design Disc Flow | Reserve Factor | AFC PMF | CFC PMF | THH PMF | CRL PMF | Disc Hard | Disc pH |
|----------------|---------------|--------------------|---------------------|------------------|----------------|---------|---------|---------|---------|-----------|---------|
| | | (mgd) | (mgd) | (mgd) | | | | | | (mg/L) | |
| Myerstown Boro | PA0021075 | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 291.3 | 7.7 |

Parameter Data

| Parameter Name | Disc Conc | Trib Conc | Disc Daily CV | Disc Hourly CV | Stream Conc | Stream CV | Fate Coef | FOS | Crit Mod | Max Disc Conc |
|--------------------|-----------|-----------|---------------|----------------|-------------|-----------|-----------|-----|----------|---------------|
| | (µg/L) | (µg/L) | | | (µg/L) | | | | | (µg/L) |
| 2,4-DICHLOROPHENOL | 1000000 | 0 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 1 | 0 |
| 4-NITROPHENOL | 1000000 | 0 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 1 | 0 |
| ARSENIC | 1000000 | 0 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 1 | 0 |
| CYANIDE, FREE | 1000000 | 0 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 1 | 0 |
| PHENOLICS (PWS) | 1000000 | 0 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 1 | 0 |

Permit No. PA0021075

| Stream Code | RMI | Elevation (ft) | Drainage Area (sq mi) | Slope | PWS Wth (mgd) | Apply FC |
|-------------|-------|----------------|-----------------------|---------|---------------|-------------------------------------|
| 1846 | 25.20 | 354.00 | 62.00 | 0.00000 | 0.00 | <input checked="" type="checkbox"/> |

Stream Data

| LFY | Trib Flow (cfs) | Stream Flow (cfs) | WD Ratio | Rch Width (ft) | Rch Depth (ft) | Rch Velocity (fps) | Rch Trav Time (days) | Tributary Hard (mg/L) | pH | Stream Hard (mg/L) | pH | Analysis Hard (mg/L) | pH |
|-------|-----------------|-------------------|----------|----------------|----------------|--------------------|----------------------|-----------------------|----|--------------------|----|----------------------|----|
| 07-10 | 0.22 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 7 | 100 | 0 | 0 | 0 |
| 08 | | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 7 | 0 | 0 | 0 | 0 |

Discharge Data

| Name | Permit Number | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | AFC PMF | CFC PMF | THH PMF | CRL PMF | Disc Hard (mg/L) | Disc pH |
|------|---------------|--------------------------|---------------------------|------------------------|----------------|---------|---------|---------|---------|------------------|---------|
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 7 |

Parameter Data

| Parameter Name | Disc Conc (µg/L) | Trib Conc (µg/L) | Disc Daily CV | Disc Hourly CV | Stream Conc (µg/L) | Stream CV | Fate Coef | FOS | Crit Mod | Max Disc Conc (µg/L) |
|--------------------|------------------|------------------|---------------|----------------|--------------------|-----------|-----------|-----|----------|----------------------|
| 2,4-DICHLOROPHENOL | 0 | 0 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 1 | 0 |
| 4-NITROPHENOL | 0 | 0 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 1 | 0 |
| ARSENIC | 0 | 0 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 1 | 0 |
| CYANIDE, FREE | 0 | 0 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 1 | 0 |
| PHENOLICS (PWS) | 0 | 0 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 1 | 0 |

PENTOXSD Analysis Results

Hydrodynamics

| <u>SWP Basin</u> | | <u>Stream Code:</u> | | | <u>Stream Name:</u> | | | | | | |
|----------------------------|-------------------|---------------------|-----------------------|-----------------|---------------------|------------|------------|----------|----------------|------------------------|-----------|
| 00C | | 1848 | | | TULPEHOCKEN CREEK | | | | | | |
| RM | Stream Flow (cfs) | FWS With (cfs) | Net Stream Flow (cfs) | Disc Flow (cfs) | Bank Slope | Depth (ft) | Width (ft) | WT Ratio | Velocity (fps) | Reach Trav Time (days) | GMT (min) |
| Q7-10 Hydrodynamics | | | | | | | | | | | |
| 32.600 | 6.116 | 0 | 6.116 | 3.094 | 0.0018 | 0.7244 | 39.904 | 66.084 | 0.2188 | 1.4002 | 39.237 |
| 25.200 | 13.64 | 0 | 13.64 | NA | 0 | 0 | 0 | 0 | 0 | 0 | NA |
| Q8 Hydrodynamics | | | | | | | | | | | |
| 32.600 | 26.171 | 0 | 26.171 | 3.094 | 0.0018 | 1.3712 | 39.904 | 29.103 | 0.7178 | 0.6219 | 28.997 |
| 25.200 | 72.915 | 0 | 72.915 | NA | 0 | 0 | 0 | 0 | 0 | 0 | NA |

PENTOXSD Analysis Results

Wasteload Allocations

| RMI | Name | Permit Number | | | | | | |
|--|--------------------|--------------------|-----------|------------------|-------------|------------|-------------------|------------|
| 32.50 | Myerstown Boro | PA0021075 | | | | | | |
| AFC | | | | | | | | |
| Q7-10: | CCT (min) | 15 | PMF | 0.018 | Analysis pH | 7.193 | Analysis Hardness | 186.085 |
| | Parameter | Stream Conc (µg/L) | Stream CV | Trib Conc (µg/L) | Fate Coef | WQC (µg/L) | WQ Obj (µg/L) | WLA (µg/L) |
| | 2,4-DICHLOROPHENOL | 0 | 0 | 0 | 0 | 1700 | 1700 | 3777.744 |
| | 4-NITROPHENOL | 0 | 0 | 0 | 0 | 2300 | 2300 | 5111.068 |
| | CYANIDE, FREE | 0 | 0 | 0 | 0 | 22 | 22 | 48.888 |
| | ARSENIC | 0 | 0 | 0 | 0 | 340 | 340 | 755.549 |
| | PHENOLICS (PWS) | 0 | 0 | 0 | 0 | NA | NA | NA |
| Dissolved WQC. Chemical translator of 1 applied. | | | | | | | | |
| CFC | | | | | | | | |
| Q7-10: | CCT (min) | 39.237 | PMF | 1 | Analysis pH | 7.136 | Analysis Hardness | 164.285 |
| | Parameter | Stream Conc (µg/L) | Stream CV | Trib Conc (µg/L) | Fate Coef | WQC (µg/L) | WQ Obj (µg/L) | WLA (µg/L) |
| | 2,4-DICHLOROPHENOL | 0 | 0 | 0 | 0 | 340 | 340 | 1012.088 |
| | 4-NITROPHENOL | 0 | 0 | 0 | 0 | 470 | 470 | 1399.063 |
| | CYANIDE, FREE | 0 | 0 | 0 | 0 | 5.2 | 5.2 | 15.479 |
| | ARSENIC | 0 | 0 | 0 | 0 | 150 | 150 | 446.509 |
| | PHENOLICS (PWS) | 0 | 0 | 0 | 0 | NA | NA | NA |
| Dissolved WQC. Chemical translator of 1 applied. | | | | | | | | |
| THH | | | | | | | | |
| Q7-10: | CCT (min) | 39.237 | PMF | 1 | Analysis pH | NA | Analysis Hardness | NA |
| | Parameter | Stream Conc (µg/L) | Stream CV | Trib Conc (µg/L) | Fate Coef | WQC (µg/L) | WQ Obj (µg/L) | WLA (µg/L) |
| | 2,4-DICHLOROPHENOL | 0 | 0 | 0 | 0 | 77 | 77 | 229.208 |
| | 4-NITROPHENOL | 0 | 0 | 0 | 0 | NA | NA | NA |
| | CYANIDE, FREE | 0 | 0 | 0 | 0 | 140 | 140 | 416.742 |
| | ARSENIC | 0 | 0 | 0 | 0 | 10 | 10 | 29.767 |

PENTOXSD Analysis Results

Wasteload Allocations

| RMI | Name | Permit Number | | | | | | |
|-------|-----------------|---------------|---|---|---|---|---|----|
| 32.50 | Myerstown Boro | PA0021075 | | | | | | |
| | PHENOLICS (PWS) | 0 | 0 | 0 | 0 | 5 | 5 | NA |

CRL

| Qh: | CCT (min) | 26.997 | PMF | 1 | | | | |
|--------------------|--------------------|-----------|------------------|-----------|------------|---------------|------------|--|
| Parameter | Stream Conc (µg/L) | Stream CV | Trib Conc (µg/L) | Fate Coef | WQC (µg/L) | WQ Obj (µg/L) | WLA (µg/L) | |
| 2,4-DICHLOROPHENOL | 0 | 0 | 0 | 0 | NA | NA | NA | |
| 4-NITROPHENOL | 0 | 0 | 0 | 0 | NA | NA | NA | |
| CYANIDE, FREE | 0 | 0 | 0 | 0 | NA | NA | NA | |
| ARSENIC | 0 | 0 | 0 | 0 | NA | NA | NA | |
| PHENOLICS (PWS) | 0 | 0 | 0 | 0 | NA | NA | NA | |

Permit No. PA0021075

D. Toxics Screening Analysis

**TOXICS SCREENING ANALYSIS
WATER QUALITY POLLUTANTS OF CONCERN
VERSION 2.7**

Facility: **Myerstown Borough STP**
Analysis Hardness (mg/L): **291.3**
Stream Flow, Q₇₋₁₀ (cfs): **6.12**

NPDES Permit No.: **PA0021075**
Discharge Flow (MGD): **2**

Outfall: **001**
Analysis pH (SU): **7.12**

| | Parameter | Maximum Concentration in Application or DMRs (µg/L) | Most Stringent Criterion (µg/L) | Candidate for PENTOXSD Modeling? | Most Stringent WQBEL (µg/L) | Screening Recommendation |
|------------------|---------------------------|---|---------------------------------|----------------------------------|-----------------------------|--------------------------|
| Group 1 | Total Dissolved Solids | 566000 | 500000 | Yes | | |
| | Chloride | 106000 | 250000 | No | | |
| | Bromide | < 1 | N/A | No | | |
| | Sulfate | 29200 | 250000 | No | | |
| Group 2 | Total Aluminum | 114 | 750 | No | | |
| | Total Antimony | < 0.4 | 5.6 | No (Value < QL) | | |
| | Total Arsenic | 30 | 10 | Yes | 30 | Establish Limits |
| | Total Barium | 26 | 2400 | No | | |
| | Total Beryllium | < 0.4 | N/A | No | | |
| | Total Boron | 113 | 1600 | No | | |
| | Total Cadmium | < 0.08 | 0.598 | No (Value < QL) | | |
| | Total Chromium | 5 | N/A | No | | |
| | Hexavalent Chromium | 0.1 | 10.4 | No | | |
| | Total Cobalt | 1 | 19 | No | | |
| | Total Copper | 8.9 | 23.3 | No | | |
| | Free Available Cyanide | < 5 | 5.2 | Yes | 15 | Monitor |
| | Total Cyanide | 7 | N/A | No | | |
| | Dissolved Iron | 13 | 300 | No | | |
| | Total Iron | 100 | 1500 | No | | |
| | Total Lead | < 4.8 | 12.4 | No | | |
| | Total Manganese | 19 | 1000 | No | | |
| | Total Mercury | < 0.05 | 0.05 | No (Value < QL) | | |
| | Total Nickel | < 5 | 128.9 | No | | |
| | Total Phenols (Phenolics) | < 50 | 5 | Yes | 100000 | No Limits/Monitoring |
| | Total Selenium | 2.1 | 5.0 | No | | |
| | Total Silver | < 5 | 23.8 | No | | |
| | Total Thallium | < 0.4 | 0.24 | No (Value < QL) | | |
| Total Zinc | 71 | 296.5 | No | | | |
| Total Molybdenum | < 10 | N/A | No | | | |

Permit No. PA0021075

| | | | | | | | |
|-----------------------|----------------------------|--------|--------|-----------------|-----------------|------|----------------------|
| Group 3 | Acrolein | < | 1 | 3 | No (Value < QL) | | |
| | Acrylonitrile | < | 0.5 | 0.051 | No (Value < QL) | | |
| | Benzene | < | 0.5 | 1.2 | No (Value < QL) | | |
| | Bromoform | < | 0.5 | 4.3 | No (Value < QL) | | |
| | Carbon Tetrachloride | < | 0.5 | 0.23 | No (Value < QL) | | |
| | Chlorobenzene | < | 0.5 | 130 | No (Value < QL) | | |
| | Chlorodibromomethane | < | 0.5 | 0.4 | No (Value < QL) | | |
| | Chloroethane | < | 0.5 | N/A | No | | |
| | 2-Chloroethyl Vinyl Ether | < | 0.5 | 3500 | No (Value < QL) | | |
| | Chloroform | < | 0.5 | 5.7 | No (Value < QL) | | |
| | Dichlorobromomethane | < | 0.5 | 0.55 | No (Value < QL) | | |
| | 1,1-Dichloroethane | < | 0.5 | N/A | No | | |
| | 1,2-Dichloroethane | < | 0.5 | 0.38 | No (Value < QL) | | |
| | 1,1-Dichloroethylene | < | 0.5 | 33 | No (Value < QL) | | |
| | 1,2-Dichloropropane | < | 0.5 | 2200 | No (Value < QL) | | |
| | 1,3-Dichloropropylene | < | 0.5 | 0.34 | No (Value < QL) | | |
| | 1,4-Dioxane | < | 0.5 | N/A | No | | |
| | Ethylbenzene | < | 0.5 | 530 | No (Value < QL) | | |
| | Methyl Bromide | < | 0.5 | 47 | No (Value < QL) | | |
| | Methyl Chloride | < | 0.5 | 5500 | No (Value < QL) | | |
| | Methylene Chloride | < | 0.5 | 4.6 | No (Value < QL) | | |
| | 1,1,2,2-Tetrachloroethane | < | 0.5 | 0.17 | No (Value < QL) | | |
| | Tetrachloroethylene | < | 0.5 | 0.69 | No (Value < QL) | | |
| | Toluene | < | 0.9 | 330 | No | | |
| | 1,2-trans-Dichloroethylene | < | 0.5 | 140 | No (Value < QL) | | |
| 1,1,1-Trichloroethane | < | 0.5 | 610 | No (Value < QL) | | | |
| 1,1,2-Trichloroethane | < | 0.5 | 0.59 | No (Value < QL) | | | |
| Trichloroethylene | < | 0.5 | 2.5 | No (Value < QL) | | | |
| Vinyl Chloride | < | 0.5 | 0.025 | No (Value < QL) | | | |
| Group 4 | 2-Chlorophenol | < | 1 | 81 | No (Value < QL) | | |
| | 2,4-Dichlorophenol | < | 50 | 77 | Yes | 229 | No Limits/Monitoring |
| | 2,4-Dimethylphenol | < | 50 | 130 | No | | |
| | 4,6-Dinitro-o-Cresol | < | 0.117 | 13 | No (Value < QL) | | |
| | 2,4-Dinitrophenol | < | 2.99 | 69 | No (Value < QL) | | |
| | 2-Nitrophenol | < | 50 | 1600 | No | | |
| | 4-Nitrophenol | < | 250 | 470 | Yes | 1204 | No Limits/Monitoring |
| | p-Chloro-m-Cresol | < | 0.0985 | 30 | No (Value < QL) | | |
| | Pentachlorophenol | < | 0.103 | 0.27 | No (Value < QL) | | |
| | Phenol | < | 50 | 10400 | No | | |
| 2,4,6-Trichlorophenol | < | 0.0985 | 1.4 | No (Value < QL) | | | |

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| | | | | | | | |
|---------------------------|-----------------------------|---|---------|-----------------|-----------------|--|--|
| Group 5 | Acenaphthene | < | 1 | 17 | No (Value < QL) | | |
| | Acenaphthylene | < | 1 | N/A | No | | |
| | Anthracene | < | 1 | 8300 | No (Value < QL) | | |
| | Benzidine | < | 5 | 0.000086 | No (Value < QL) | | |
| | Benzo(a)Anthracene | < | 1 | 0.0038 | No (Value < QL) | | |
| | Benzo(a)Pyrene | < | 1 | 0.0038 | No (Value < QL) | | |
| | 3,4-Benzofluoranthene | < | 1 | 0.0038 | No (Value < QL) | | |
| | Benzo(ghi)Perylene | < | 1 | N/A | No | | |
| | Benzo(k)Fluoranthene | < | 1 | 0.0038 | No (Value < QL) | | |
| | Bis(2-Chloroethoxy)Methane | < | 1 | N/A | No | | |
| | Bis(2-Chloroethyl)Ether | < | 1 | 0.03 | No (Value < QL) | | |
| | Bis(2-Chloroisopropyl)Ether | < | 1 | 1400 | No (Value < QL) | | |
| | Bis(2-Ethylhexyl)Phthalate | < | 1.09 | 1.2 | No (Value < QL) | | |
| | 4-Bromophenyl Phenyl Ether | < | 1 | 54 | No (Value < QL) | | |
| | Butyl Benzyl Phthalate | < | 1 | 35 | No (Value < QL) | | |
| | 2-Chloronaphthalene | < | 1 | 1000 | No (Value < QL) | | |
| | 4-Chlorophenyl Phenyl Ether | < | 1 | N/A | No | | |
| | Chrysene | < | 1 | 0.0038 | No (Value < QL) | | |
| | Dibenzo(a,h)Anthracene | < | 1 | 0.0038 | No (Value < QL) | | |
| | 1,2-Dichlorobenzene | < | 0.5 | 160 | No (Value < QL) | | |
| | 1,3-Dichlorobenzene | < | 0.5 | 69 | No (Value < QL) | | |
| | 1,4-Dichlorobenzene | < | 0.5 | 150 | No (Value < QL) | | |
| | 3,3-Dichlorobenzidine | < | 0.139 | 0.021 | No (Value < QL) | | |
| | Diethyl Phthalate | < | 1 | 800 | No (Value < QL) | | |
| | Dimethyl Phthalate | < | 1 | 500 | No (Value < QL) | | |
| | Di-n-Butyl Phthalate | < | 3 | 21 | No (Value < QL) | | |
| | 2,4-Dinitrotoluene | < | 3 | 0.05 | No (Value < QL) | | |
| | 2,6-Dinitrotoluene | < | 1 | 0.05 | No (Value < QL) | | |
| | Di-n-Octyl Phthalate | < | 1 | N/A | No | | |
| | 1,2-Diphenylhydrazine | < | 3 | 0.036 | No (Value < QL) | | |
| | Fluoranthene | < | 1 | 40 | No (Value < QL) | | |
| | Fluorene | < | 1 | 1100 | No (Value < QL) | | |
| | Hexachlorobenzene | < | 1 | 0.00028 | No (Value < QL) | | |
| | Hexachlorobutadiene | < | 1 | 0.44 | Yes | | |
| | Hexachlorocyclopentadiene | < | 1 | 1 | No (Value < QL) | | |
| | Hexachloroethane | < | 0.0687 | 1.4 | No (Value < QL) | | |
| | Indeno(1,2,3-cd)Pyrene | < | 1 | 0.0038 | No (Value < QL) | | |
| | Isophorone | < | 1 | 35 | No (Value < QL) | | |
| Naphthalene | < | 1 | 43 | No | | | |
| Nitrobenzene | < | 1 | 17 | No (Value < QL) | | | |
| n-Nitrosodimethylamine | < | 1 | 0.00069 | No (Value < QL) | | | |
| n-Nitrosodi-n-Propylamine | < | 1 | 0.005 | No (Value < QL) | | | |
| n-Nitrosodiphenylamine | < | 1 | 3.3 | No (Value < QL) | | | |
| Phenanthrene | < | 1 | 1 | No (Value < QL) | | | |
| Pyrene | < | 1 | 830 | No (Value < QL) | | | |
| 1,2,4-Trichlorobenzene | < | 1 | 26 | No | | | |
| Group 6 | Aldrin | < | 0.02 | 0.000049 | No (Value < QL) | | |
| | alpha-BHC | < | 0.02 | 0.0026 | No (Value < QL) | | |
| | beta-BHC | < | 0.02 | 0.0091 | No (Value < QL) | | |
| | gamma-BHC | < | 0.02 | 0.098 | No (Value < QL) | | |
| | delta BHC | < | 0.02 | N/A | No | | |
| | Chlordane | < | 0.02 | 0.0008 | No (Value < QL) | | |
| | 4,4-DDT | < | 0.02 | 0.00022 | No (Value < QL) | | |
| | 4,4-DDE | < | 0.02 | 0.00022 | No (Value < QL) | | |
| | 4,4-DDD | < | 0.02 | 0.00031 | No (Value < QL) | | |
| | Dieldrin | < | 0.02 | 0.000052 | No (Value < QL) | | |
| | alpha-Endosulfan | < | 0.02 | 0.056 | No (Value < QL) | | |
| | beta-Endosulfan | < | 0.02 | 0.056 | No (Value < QL) | | |
| | Endosulfan Sulfate | < | 0.02 | N/A | No | | |
| | Endrin | < | 0.02 | 0.036 | No (Value < QL) | | |
| | Endrin Aldehyde | < | 0.02 | 0.29 | No (Value < QL) | | |
| | Heptachlor | < | 0.02 | 0.000079 | No (Value < QL) | | |
| | Heptachlor Epoxide | < | 0.02 | 0.000039 | No (Value < QL) | | |
| | Toxaphene | < | 0.02 | 0.0002 | No (Value < QL) | | |
| | 2,3,7,8-TCDD | < | | 0.000000005 | | | |

Permit No. PA0021075

E. WETT Tests Results

| WET Summary and Evaluation | | | | | |
|------------------------------------|-------------------------------|--------------------------|-----------|-----------|-----------|
| Facility Name | Myerstown Borough STP | | | | |
| Permit No. | PA0021075 | | | | |
| Design Flow (MGD) | 2 | | | | |
| Q₇₋₁₀ Flow (cfs) | 6.11 | | | | |
| PMF_a | 0.618 | | | | |
| PMF_c | 1 | | | | |
| | | Test Results (Pass/Fail) | | | |
| Species | Endpoint | Test Date | Test Date | Test Date | Test Date |
| | | 10/6/15 | 7/5/16 | 6/27/17 | 8/28/18 |
| Pimephales | Survival | PASS | PASS | PASS | PASS |
| | | Test Results (Pass/Fail) | | | |
| Species | Endpoint | Test Date | Test Date | Test Date | Test Date |
| | | 10/6/15 | 7/5/16 | 6/27/17 | 8/28/18 |
| Pimephales | Growth | PASS | PASS | PASS | PASS |
| | | Test Results (Pass/Fail) | | | |
| Species | Endpoint | Test Date | Test Date | Test Date | Test Date |
| | | 10/6/15 | 7/5/16 | 8/1/16 | 6/26/17 |
| Ceriodaphnia | Survival | PASS | PASS | PASS | PASS |
| | | Test Results (Pass/Fail) | | | |
| Species | Endpoint | Test Date | Test Date | Test Date | Test Date |
| | | 10/6/15 | 7/5/16 | 8/1/16 | 6/26/17 |
| Ceriodaphnia | Reproduction | PASS | FAIL | PASS | PASS |
| Reasonable Potential? | | NO | | | |
| Permit Recommendations | | | | | |
| Test Type | Chronic | | | | |
| TIWC | 34 % Effluent | | | | |
| Dilution Series | 9, 17, 34, 67, 100 % Effluent | | | | |
| Permit Limit | None | | | | |
| Permit Limit Species | | | | | |

Permit No. PA0021075

WET Summary and Evaluation

| | |
|------------------------------|-----------------------|
| Facility Name | Myerstown Borough STP |
| Permit No. | PA0021075 |
| Design Flow (MGD) | 2 |
| Q ₇₋₁₀ Flow (cfs) | 6.11 |
| PMF _a | 0.618 |
| PMF _c | 1 |

| Species | Endpoint | Test Results (Pass/Fail) | | | |
|------------|----------|--------------------------|-----------|-----------|-----------|
| | | Test Date | Test Date | Test Date | Test Date |
| Pimephales | Survival | 10/6/15 | 7/5/16 | 6/27/17 | 8/28/18 |
| | | PASS | PASS | PASS | PASS |

| Species | Endpoint | Test Results (Pass/Fail) | | | |
|------------|----------|--------------------------|-----------|-----------|-----------|
| | | Test Date | Test Date | Test Date | Test Date |
| Pimephales | Growth | 10/6/15 | 7/5/16 | 6/27/17 | 8/28/18 |
| | | PASS | PASS | PASS | PASS |

| Species | Endpoint | Test Results (Pass/Fail) | | | |
|--------------|----------|--------------------------|-----------|-----------|-----------|
| | | Test Date | Test Date | Test Date | Test Date |
| Ceriodaphnia | Survival | 10/6/15 | 7/5/16 | 8/1/16 | 6/26/17 |
| | | PASS | PASS | PASS | PASS |

| Species | Endpoint | Test Results (Pass/Fail) | | | |
|--------------|--------------|--------------------------|-----------|-----------|-----------|
| | | Test Date | Test Date | Test Date | Test Date |
| Ceriodaphnia | Reproduction | 10/6/15 | 8/1/16 | 6/26/17 | 8/28/18 |
| | | PASS | PASS | PASS | PASS |

Reasonable Potential? NO

Permit Recommendations

Test Type **Chronic**
 TIWC **34** % Effluent
 Dilution Series **9, 17, 34, 67, 100** % Effluent
 Permit Limit **None**
 Permit Limit Species