

Application Type Renewal
Facility Type Municipal
Major / Minor Minor

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0022373
APS ID 1033713
Authorization ID 1345584

Applicant and Facility Information

Applicant Name	<u>Lakeview Joint Sewer Authority</u>	Facility Name	<u>Lakeview Joint Sewer Authority WWTP</u>
Applicant Address	<u>PO Box 87 3271 S Main Street</u> <u>Sandy Lake, PA 16145-0087</u>	Facility Address	<u>5394 Franklin Road</u> <u>Sandy Lake, PA 16145</u>
Applicant Contact	<u>John Sweet</u>	Facility Contact	<u>Glenn Moeller</u>
Applicant Phone	<u>(724) 376-2676</u>	Facility Phone	<u>(724) 301-4438</u>
Applicant E Mail	<u>slborough@gmail.com</u>	Facility E Mail	<u>moellergm@hotmail.com</u>
Client ID	<u>75017</u>	Site ID	<u>261239</u>
Municipality	<u>Sandy Lake Borough</u>	County	<u>Mercer</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Connection Status	<u>No Limitations</u>
Received	<u>February 19, 2021</u>	EPA Waived?	<u>Yes</u>
Accepted	<u>May 6, 2021</u>	If No, Reason	<u></u>

Purpose of Application NPDES discharge permit renewal

Summary of Review

No violations listed with compliance as of 2020.

Sludge use and disposal description and location(s): 20.9-dry tons produced and disposal at the Seneca Landfill.

Public Participation

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

Approve	Deny	Signatures	Date
X		<i>William H. Mentzer</i> William H. Mentzer, P.E. Environmental Engineering Specialist	May 6, 2021
X		Justin C. Dickey Justin C. Dickey, P.E. Environmental Engineer Manager	May 17, 2021

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	001	Design Flow (MGD)	0.45
Latitude DP	41° 21' 4.49"	Longitude DP	-80° 4' 30.42"
Latitude NHD	41° 21' 3.18"	Longitude NHD	-80° 4' 30.21"
Quad Name	Sandy Lake	Quad Code	0805
Wastewater:	Treated municipal sanitary sewage		
Receiving Waters	Sandy Creek	Stream Code	51322
NHD Com ID	100478413	RMI	18.2900
Drainage Area	4.78	Yield (cfs/mi ²)	0.0734
Q ₇₋₁₀ Flow (cfs)	64.06	Q ₇₋₁₀ Basis	East Sandy Creek
Elevation (ft)	1145.72	Slope (ft/ft)	0.000578
Watershed No.	16-G	Chapter 93 Class.	WWF
Existing Use	statewide	Existing Use Qualifier	none
Exceptions to Use	none	Exceptions to Criteria	none
Comments	Discharge is at Node RMI 0.69		
Assessment Status	Impaired		
Cause(s) of Impairment	CAUSE UNKNOWN		
Source(s) of Impairment	SOURCE UNKNOWN		
TMDL Status		Name	
Background/Ambient Data		Data Source	
pH (SU)			
Temperature (°F)			
Hardness (mg/L)			
Other:			
Nearest Downstream Public Water Supply Intake	Aqua Pa Emlenton		
PWS Waters	Allegheny River	Flow at Intake (cfs)	469.02
PWS RMI	90.57	Distance from Outfall (mi)	41.91

Changes Since Last Permit Issuance: none

Other Comments: none

Stoneboro Borough	54.7 % 1663 people
Sandy Lake Borough	43.0 % 1330 people
Sandy Lake Township	3.3% 102 people

Treatment Facility Summary				
Treatment Facility Name: Lakeview Joint Sewer Authority WWTP				
WQM Permit	Revision	Issuance	Permittee	Facilities
363-S-009		7/24/1963	Sandy Lake Borough	High Rate Trickling Filter with grit removal and disinfection
363-S-009	T1	6/2/1964	Lakeview Joint Sewer Authority	High Rate Trickling Filter with grit removal and disinfection
363-S-006		4/26/1963	Lakeview Joint Sewer Authority	Sewers with extended aeration treatment
4395413		1/25/1996	Lakeview Joint Sewer Authority	Sequencing Batch Reactor
4395413	A1	1/22/1997	Lakeview Joint Sewer Authority	Effluent equalization, belt filter press, and UV disinfection
363-S-009 and 363-S-009 provide grit chamber permitting history. The last amendment could also delete sludge drying.				
Waste Type	Degree of Treatment	Process Type	Disinfection	Average Annual Flow (MGD)
Sewage	Secondary With Ammonia Reduction	Sequencing Batch Reactor	Ultraviolet	0.4500
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.4500	938.00	Not Overloaded	Pressure Filtration	Landfill

Changes Since Last Permit Issuance: NONE

Other Comments: 66 commercial facilities listed with no known federal POTW discharge restrictions.

	Ave PPD	Max PPD	Min mg/L	Mean mg/L	Max mg/L	#	mgd	Min	Mean	Max	Min	Mean	Max	#
Hydraulic Design Annual Average							0.45							
						2020	0.277							
						2019	0.320							
						2018	0.302							
Highest Monthly Average Organic Design		938				Mar 2020	0.390							
pH								7.0					7.5	832
BOD5	26.0	96.4	8.5		50.4	104								
Cbod5								3.0	3.04	4.0				104
TSS	12.8	103.5	7.3		62.8	104		3.0	3.82	7.8				104
N		39.92			18.21	1		2.2	5.74	7.6				104
P		2.71			1.24	1		0.4	1.19	2.4				104
NH3N		26.1			11.9	1		0.3	0.44	0.8				104
TDS		434.3			198	1							256	1
Temp													50	1
NO2NO3					0.77	1							6.47	104
TKN													1.12	1
TDS													256	1
Chloride													67.2	1
Br													< 0.1	1
Sulfate													32.0	1
O&G													< 5.0	1
Copper													< 0.02	1
Lead													< 0.02	1
Zinc													0.02	1

Compliance History

DMR Data for Outfall 001 (from April 1, 2020 to March 31, 2021)

Parameter	MAR-21	FEB-21	JAN-21	DEC-20	NOV-20	OCT-20	SEP-20	AUG-20	JUL-20	JUN-20	MAY-20	APR-20
Flow (MGD) Ave Mon	0.236	0.233	0.287	0.299	0.251	0.184	0.194	0.199	0.203	0.210	0.302	0.362
Flow (MGD) Wkly Ave	0.227	0.244	0.310	0.290	0.257	0.181	0.193	0.206	0.209	0.189	0.326	0.356
pH (S.U.) Minimum	7.1	7.2	7.0	7.0	7.1	7.2	7.0	7.1	7.2	7.2	7.1	7.1
pH (S.U.) Instan Max	7.3	7.3	7.3	7.4	7.4	7.4	7.2	7.3	7.4	7.4	7.3	7.4
DO (mg/L) Minimum	9.2	9.8	9.2	9.3	9.3	8.2	9.8	10.1	10.2	11.0	13.5	13.4
CBOD5 (ppd) Ave Mon	6.4	6.2	4.7	6.2	5.9	5.2	5.0	4.9	5.5	5.4	3.1	9.7
CBOD5 (ppd) Wkly Ave	7.0	7.5	8.1	10.6	7.5	10.5	5.4	5.4	10.0	7.1	7.1	14.4
CBOD5 (mg/L) Ave Mo	3	3	3	3.0	3.0	3.0	3	3	3.0	3	3	3.0
CBOD5 (mg/L) W Ave	3	3	3	3.0	3.0	3.0	3	3	3.1	3	3	3.0
BOD5 (ppd) Inf Ave M	127.1	74.7	44.3	45.2	57.2	88.5	64.0	49.4	87.5	29.3	72.3	90.5
BOD5 (ppd) Influent Weekly Ave	194.6	173.8	72.9	155.2	117.3	205.6	72.5	67.1	157.2	87.8	91.2	215.0
BOD5 (mg/L) Influent Ave Monthly	61.2	57.7	26.7	26.1	27.7	50.4	38.7	30.7	27.1	40	34	25.4
BOD5 (mg/L) Influent Weekly Ave	101	71.1	33.9	43.8	53.3	58.7	48.0	39.9	103	61.9	42	44.9
TSS (ppd) Ave Mon	7.8	7.7	6.5	10.5	5.9	13.0	7.5	8.9	5.4	5.4	3.1	13.0
TSS (ppd) Inf Ave Mo	187.7	81.8	51.2	89.7	47.1	56.0	103.5	68.3	78.0	94.3	78.0	73.8
TSS (ppd) Inf W Ave	437.3	189.5	87.6	291.1	101.0	91.1	171.0	109.7	194.2	193.0	174.4	225.0
TSS (ppd) Wkly Ave	11.6	11.4	10.5	16.2	7.5	38.5	15.1	15.2	9.7	7.1	7.1	27.2
TSS (mg/L) Ave Mon	3.8	3.8	4	4	3	6.4	4.5	5.5	3	3	3	4.2
TSS (mg/L) Infl Ave Mo	89	50	26.8	36.2	21.5	43	62.8	44.3	39	38	37	19.2
TSS (mg/L) Inf W Ave	227	58	50	126	46	84	100	76	66	61.9	84	47
TSS (mg/L) Wkly Ave	6	6	6	7	3	12	9	9	3	3	3	9
F Coliform (#/100 ml) Geometric Mean	1	2.8	2.7	3.2	1.2	1.5	1.2	2.3	1.7	1.2	1	1.5
F Coliform (#/100 ml) Instant Maximum	1	31	5	9	2	2	2	5	7	2	1	7
UV Intensity (mW/cm ²) Average Monthly	3.6	3.0	4.2	4.2	5.0	4.6	1.2	5.6	5.6	5.0	5.0	3.3
N (mg/L) Ave Monthly	7.1	8.4	7.0	5.0	5.4	7.6	7.2	5.8	7.0	5.2	5.1	5.6
Amm (ppd) Ave M	1.4	1.0	0.7	0.3	0.7	1.1	0.7	0.6	0.8	0.9	0.7	1.3
Amm (mg/L) Ave M	0.5	0.5	0.3	0.8	0.3	0.4	0.43	0.4	0.5	0.5	0.3	0.4
P (mg/L) Ave Monthly	1.2	0.9	1	1.0	1.1	2.0	1.8	2.0	2.4	1.5	1.1	0.7

Compliance History

No violations tabulated

Development of Effluent Limitations

Outfall No. 001 Design Flow (MGD) .45
 Latitude 41° 21' 4.49" Longitude -80° 4' 30.42"
 Wastewater Description: Effluent

Technology-Based Limitations

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

Pollutant	Limit (mg/l)	SBC	Federal Regulation	State Regulation
CBOD ₅	25	Average Monthly	133.102(a)(4)(i)	92a.47(a)(1)
	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)
DO	4.0	Minimum		BPJ

Water Quality-Based Limitations

The following limitations were verified through water quality modeling (output files attached):

Parameter	Limit (mg/l)	SBC	Model
Ammonia summer	6.5	NA	6.5
Ammonia winter	19.5	NA	19.5
CBOD summer	10	NA	10
CBOD winter	20	NA	20

Comments: The existing requirements should be retained

Best Professional Judgment (BPJ) Limitations

Comments: DO

Anti-Backsliding

Not necessary

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	Minimum	Average Monthly	Weekly Average	Instant. Maximum		
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX	Continuous	Recorded
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/day	Grab
DO	XXX	XXX	4.0 Daily Min	XXX	XXX	XXX	1/day	Grab
CBOD5 Nov 1 - Apr 30	75.1	112.6	XXX	20.0	30.0	40.0	1/week	24-Hr Composite
CBOD5 May 1 - Oct 31	37.5	56.3	XXX	10.0	15.0	20.0	1/week	24-Hr Composite
BOD5 Influent	Report	Report	XXX	Report	Report	XXX	1/week	24-Hr Composite
TSS	112.6	168.9	XXX	30.0	45.0	60.0	1/week	24-Hr Composite
TSS Influent	Report	Report	XXX	Report	Report	XXX	1/week	24-Hr Composite
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	1/week	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	1/week	Grab
E. Coli (No./100 ml)	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
UV Intensity (mW/cm ²)	XXX	XXX	XXX	Report	XXX	XXX	4/week	Measured
Total Nitrogen	XXX	XXX	XXX	Report	XXX	XXX	1/week	24-Hr Composite
Ammonia Nov 1 - Apr 30	73.2	XXX	XXX	19.5	XXX	39.0	1/week	24-Hr Composite
Ammonia May 1 - Oct 31	24.4	XXX	XXX	6.5	XXX	13.0	1/week	24-Hr Composite
Total Phosphorus	XXX	XXX	XXX	Report	XXX	XXX	1/week	24-Hr Composite

Compliance Sampling Location: Outfall 001 after disinfection

Permit No. PA0022373

Input Data WQM 7.0 Stream Code Stream Name RMI Elevation (ft) Drainage Area (sq mi) Slope (ft/ft) PWS Withdrawal (mgd) Apply FC

SWP
Basin

16G 51322 SANDY CREEK 18.290 1145.72 4.78 0.00000 0.00

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	0.734	0.00	0.00	0.000	0.000	0.0	0.00	0.00	25.00	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							

CBOD5	10.00	2.00	0.00	1.50
Dissolved Oxygen	4.00	7.54	0.00	0.00
NH3-N	6.50	0.10	0.00	0.70

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Discharge Data								
Name	Permit Number	Existing Permitted Design				Reserve Factor	Disc Temp (°C)	Disc pH
		Disc Flow (mgd)	Disc Flow (mgd)	Disc Flow (mgd)	Disc Flow (mgd)			
Lakeview	PA0022373	0.0000	0.4500	0.0000	0.000	25.00	7.50	
Parameter Data								
Parameter Name	Disc Conc	Trib Conc	Stream Conc	Fate Coef				
	(mg/L)	(mg/L)	(mg/L)	(1/days)				

Permit No. PA0022373

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
16G	51322	SANDY CREEK	0.000	916.32	161.00	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	0.734	0.00	0.00	0.000	0.000	0.0	0.00	0.00	25.00	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 Permitted Design			Disc Temp (°C)	Disc pH	
		Disc Flow (mgd)	Disc Flow (mgd)	Disc Flow (mgd)			
		0.0000	0.0000	0.0000	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
Dissolved Oxygen	3.00	8.24	0.00	0.00
NH3-N	25.00	0.00	0.00	0.70

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WQM 7.0 Hydrodynamic Outputs

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>
16G	51322	SANDY 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												
18.290	3.51	0.00	3.51	.6962	0.00238	.628	21.4	34.07	0.31	3.572	25.00	7.05
Q1-10 Flow												
18.290	2.25	0.00	2.25	.6962	0.00238	NA	NA	NA	0.26	4.363	25.00	7.08
Q30-10 Flow												
18.290	4.77	0.00	4.77	.6962	0.00238	NA	NA	NA	0.36	3.084	25.00	7.04

Thursday,
May 6,
2021

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Version 1.1

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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	5		

Thursday,
May 6,
2021

Permit No. PA0022373

Version 1.1

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WQM 7.0 Wasteload Allocations

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>
16G	51322	SANDY 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
18.290	Lakeview	10.32	13	10.32	13	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
18.290	Lakeview	1.35	6.5	1.35	6.5	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)		
18.29	Lakeview	10	10	6.5	6.5	4	4	0	0

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WQM 7.0

D.O. Simulation

n

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>
16G	51322	SANDY CREEK

RMI	Total Discharge Flow (mgd)	Analysis Temperature (°C)		Analysis pH
18.290	0.450	25.000		7.052
<u>Reach Width (ft)</u>	<u>Reach Depth (ft)</u>	<u>Reach WDRatio</u>	<u>Reach Velocity (fps)</u>	
21.396	0.628	34.066	0.313	
<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>	
3.32	0.113	1.16	1.029	
<u>Reach DO (mg/L)</u>	<u>Reach Kr (1/days)</u>	<u>Kr Equation</u>	<u>Reach DO Goal (mg/L)</u>	
6.954	7.952	Tsivoglou	5	
<u>Reach Travel Time (days)</u>	Subreach Results			
3.572	<u>TravTime (days)</u>	<u>CBOD5 (mg/L)</u>	<u>NH3-N (mg/L)</u>	<u>D.O. (mg/L)</u>
	0.357	3.16	0.80	7.54
	0.714	3.00	0.56	7.54
	1.072	2.85	0.39	7.54
	1.429	2.71	0.27	7.54
	1.786	2.58	0.18	7.54
	2.143	2.45	0.13	7.54
	2.501	2.33	0.10	7.54
	2.858	2.21	0.10	7.54
	3.215	2.10	0.10	7.54
	3.572	2.00	0.10	7.54

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WQM 7.0 Effluent Limits

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>
16G	51322	SANDY 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)
18.290	Lakeview	PA0022373	0.000	CBOD5	10		
				NH3-N	6.5	13	
				Dissolved Oxygen			4

