pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Southeast Regional Office
CLEAN WATER PROGRAM

Application Type	**Renewal**	Application No.	**PA0026085 A-1**
Facility Type	**Municipal**	APS ID	**1158591**
Major / Minor	**Major**	Authorization ID	**1562710**

NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE

Applicant and Facility Information

Applicant Name	**Upper Merion Sanitary and Stormwater Authority**	Facility Name	**U Merion-Matsunk STP**
Applicant Address	175 W Valley Forge Road	Facility Address	600 McCoys Lane
	King Of Prussia, PA 19406-1851		Swedeland, PA 19406
Applicant Contact	Anthony Hamaday	Facility Contact	Robert McKernan
Applicant Phone		Facility Phone	(610) 275-0688
Client ID	72994	Site ID	449536
Ch 94 Load Status	Not Overloaded	Municipality	Upper Merion Township
Connection Status	No Limitations	County	Montgomery
Date Application Received	December 20, 2017	EPA Waived?	No
Date Application Accepted	May 8, 2018	If No, Reason	Major Sewage, Pretreatment
Purpose of Application	Permit Renewal.		

Summary of Review

The PA Department of Environmental Protection (PADEP/Department) received an NPDES permit renewal application for Matsunk WPCC (facility) from Upper Merion Municipal Utility Authority (new name is Upper Merion Sanitary and Stormwater Authority, UMSSA) on December 20, 2017. The final permit was issued on November 4, 2021, with an effective date of December 1, 2021. The 2021 permit was revoked and reissued on June 28, 2024, with an effective date of July 1, 2024. The current fact sheet is being prepared to accompany the upcoming draft permit modification, in an attempt to resolve the appeal on July 2024 final permit, based on new sampling data provided by the permittee since the appeal was filed. This fact sheet is developed in accordance with 40 CFR §124.56.

Changes in the permit: Total Copper limits revised, Total Zinc monitoring added.

Sludge use and disposal description and location(s): Sludge is handled through gravity thickener units prior to being dewatered by a rotary press that was installed in April 2014. The dewatered cake is stabilized with lime prior to being hauled to one of two Waste Management owned landfills. The landfills are Tullytown, PA Resource Recovery Facility and GROWS North landfill in Morrisville, PA.

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
√		Reza H. Chowdhury, P.E. / Project Manager	March 17, 2026
X		*Pravin Patel* Pravin C. Patel, P.E. / Environmental Engineer Manager	March 17, 2026

Discharge, Receiving Waters and Water Supply Information

Outfall No.	002	Design Flow (MGD)	5.5
Latitude	40º 5' 38"	Longitude	-75º 19' 42"
Quad Name	Norristown	Quad Code	1843
Wastewater Description:	Sewage Effluent		
Receiving Waters	Schuylkill River* (WWF, MF)	Stream Code	00833
NHD Com ID	133228925	RMI	22.26
Drainage Area	1770 mi^2	Yield (cfs/mi^2)	0.153
Q_{7-10} Flow (cfs)	271	Q_{7-10} Basis	Please see below
Elevation (ft)	42.85	Slope (ft/ft)	
Watershed No.	3-F	Chapter 93 Class.	WWF, MF
Existing Use	**WWF/MF**	Existing Use Qualifier	
Exceptions to Use	None	Exceptions to Criteria	N/A
Assessment Status	Impaired		
Cause(s) of Impairment	PCB		
Source(s) of Impairment			
TMDL Status	**Finalized on 04/07/2007**	Name	**Schuylkill River PCB TMDL**

Background/Ambient Data		Data Source
pH (SU)	7.0	Default per 391-2000-013
Temperature (°C)	25	Default per 391-2000-013 for WWF
Hardness (mg/L)	212.67	Application Data
Other:		

Nearest Downstream Public Water Supply Intake		City of Philadelphia Queen Lane	
PWS Waters	Schuylkill River	Flow at Intake (cfs)	
PWS RMI	12.59	Distance from Outfall (mi)	≈ 9.67 miles

* The facility discharges directly into Frog Run (Pa Stream Code 00942) at RMI 0.4 mi. However, since Frog Run is essentially a culvert between the point of discharge and the Schuylkill River, the point of first use has been determined to be the Schuylkill River.

Changes Since Last Permit Issuance: None

Other Comments:

Streamflow:

Streamflow will be correlated with the USGS's web-based GIS application (https://streamstats.usgs.gov/ss/) accessed on October 22, 2020. Q_{7-10} and Q_{30-10} values at Outfall 002 were found to be 271 cfs and 326 cfs respectively. The drainage area at Outfall 002 was found to be 1770 mi^2 from StreamStats.

Q_{7-10} runoff rate = 271 cfs/ 1770 mi^2 = 0.153 cfs/mi^2
Q_{30-10}/Q_{7-10} = 326 cfs/271 cfs = 1.2
Default Q_{1-10}: Q_{7-10} of 0.64 from 391-2000-007 will be used in modeling, if needed.

DEP's SOP (BPMPSM-PMT-033, revised Oct 1, 2020) section II.B.4 states that where a facility is eligible for technology based limits of $CBOD_5$ exceeding 25 mg/l, application managers will evaluate a WQBEL for $CBOD_5$ as follows:

a. *Model the discharge using Toxics Management Spreadsheet (TMS)*
b. *Multiply the acute partial mix factor by the Q_{7-10} of the receiving waters*

c. Run the WQM 7.0 model using the adjusted Q_{7-10} and apply the WQBEL in the permit, if less than the technology-based limits
d. Establish the average monthly concentration limit for TSS at the same concentration as for $CBOD_5$ using BPJ, if the $CBOD_5$ limit is a WQBEL

The attached TMS model suggested a PMFa of 6.5%. A partial mixing factor, according to DEP's technical guidance (391-2000-011), is used to describe the factional portion of the stream that mixes with the discharge at the criteria compliance times. The partial mix factor is a value between 0 and 1; 1 presenting complete mixing and less than 1 represents there is incomplete mixing between the discharge and the stream. Therefore, the revised Q_{7-10} will be **271 * 0.065 or 17.62 cfs**.

PWS Intake:
The nearest downstream public water supply is City of Philadelphia at Queen Lane intake, on Schuylkill River at RMI 12.59. Its approximately 9.67 miles downstream of Outfall 002.

Wastewater Characteristics:
The 90th percentile pH of 7.7 from daily DMR during August 1, 2024, through September 30 2025 and a default temperature of 25^{0}C (per 391-2000-007) will be used for modeling, if needed. The application data indicated an average Total Hardness of 210 mg/l out of 3 samples.

Background data:
There is currently no nearby StreamGage or WQN stations from Outfall 002. In absence of site-specific temperature data, a default temperature of 25°C and default pH of 7.0 (per 391-2000-013, WWF) will be used in modeling, if needed. The application data indicated stream hardness of 212.67 mg/l.

303d Listed Streams:
Schuylkill River is impaired for Fish Consumption and Aquatic Life due to PCB but supporting Potable Water Use. A TMDL has been finalized by EPA on 04/07/2007 for PCB.

Schuylkill River PCB TMDL:
A review of eDMR data for years 2022, 2023, and 2024 indicated the following effluent concentrations:

PCB	Dry Weather (pg/l)	Wet Weather (pg/l)
2024	2340	2340
2023	8490	1900
2022	2990	3340
Avg	4606.7	2526.7

The PCB results indicate that there are PCB concentrations that are above natural background and statewide surface water criteria levels, and there's no trend that of reducing the PCB concentrations. Current annual sampling for Dry and Wet weather will be continued along with implementation of PMP with annual reporting will be carried over.

Antidegradation (93.4):
The effluent limits for this discharge have been developed to ensure that existing in-stream water uses and the level of water quality necessary to protect the existing uses are maintained and protected. The receiving streams are designated as Warm Water Fishes (WWF) and Migratory Fishes (MF.) No High-Quality stream or Exceptional Value water is impacted by this discharge; therefore, no Antidegradation Analysis is performed for the discharge.

Discharge, Receiving Waters and Water Supply Information

Outfall No.	003	Design Flow (MGD)	0
Latitude	40º 5' 41"	Longitude	-75º 19' 43"
Quad Name	Norristown	Quad Code	1843
Wastewater Description:	Stormwater		

Changes Since Last Permit Issuance: None
Other Comments:

Per Phase II stormwater regulations, major POTWs are required to have a permit for the discharge of stormwater. Therefore, stormwater monitoring requirements are included in Part A and Part C of the permit for this outfall.

Treatment Facility Summary

Treatment Facility Name: Matsunk STP

WQM Permit No.	Issuance Date
4620403	08/06/2020
4620402	08/19/2020
4619409	02/30/2020
4609407 A-1	08/15/2013
4612405	08/27/2012
4609407	01/19/2010
WQG02460821	11/10/2008

Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Secondary	Trickling Filter With Settling	Gas Chlorine	5.5

Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
6.88	11400	Not Overloaded		

Changes Since Last Permit Issuance: None

Treatment Plant Description

Matsunk WPCC is a 5.5 MGD Major Sewer Facility (MASF2) located in Upper Merion Township, Montgomery County which discharges treated sewage through outfall 002 into a culvert to Schuylkill River in watershed 3-F. This is a trickling filter, alternative to secondary treatment facility and chlorine disinfection system. The treatment train consists of influent screening and grit removal, off-line flow equalization, primary clarifier, secondary biological treatment through oxidation towers and RBCs for advanced organic and ammonia treatment, secondary clarifier, and disinfection by sodium hypochlorite. The effluent is dechlorinated using sodium bisulfite.

The facility receives flows mostly from Upper Merion Township and small contributions from few other townships as listed in the next page.

Municipalities served	Flow contribution (%)	Type of Sewer System	
		Separate (%)	Combined (%)
Upper Merion Township	±95	100	0
Tredyffrin Township	4.0	100	0
Radnor Township	<0.5	100	0
West Conshohocken Township	<0.5	100	0

Per the renewal application, there is no significant or categorical industrial facility that discharges into the collection system.

Per PADEP's most recent inspection on May 7, 2025, the treatment train consists of the following treatment units:

- Three primary clarifiers
- Four trickling filters
- Twenty Rotating Biological Contactors
- Four secondary clarifiers
- Two chlorine contact tanks
- One grit removal
- One influent screen
- Two sludge thickeners

Sodium Hypochlorite is used at a maximum rate of 33.3 GPH and Sodium Bisulfite is used at maximum rate of 2.1 GPH.

Pre-treatment Program implementation:
Facilities greater than 5.0 MGD or less than 5.0 MGD with categorical and significant industrial users are required to develop or implement an EPA administered pre-treatment program. The facility is implementing an approved pretreatment program. The Part C of the permit will require continuation of the pre-treatment program implementation.

Biosolids Management:
Sludge is handled through gravity thickener units prior to being dewatered by a rotary press that was installed in April 2014. The dewatered cake is stabilized with lime prior to being hauled to one of two Waste Management owned landfills. The landfills are Tullytown, PA Resource Recovery Facility and GROWS North landfill in Morrisville, PA.

Summary of Inspections:
05/07/2025: CEI conducted. No violation noted. Overall, the facility was operating well. There were some reoccurring SSOs and issues with sewer main and pipes. To mitigate these issues, investigative work is being completed.

08/20/2024: CEI conducted. No violation noted. Outfall looked clear, no visible solids, minimal algae growth downstream, no offensive odors.

05/11/2023: CEI conducted. No violation noted. Overall, the facility was operating well. Final effluent looked good. The facility was waiting on getting the new tanks installed for the sodium hypochlorite and bisulfite at the time of inspection. Treatment units were operational.

07/11/2022: CEI conducted. No violation noted. There was an SSO in February which was because of a 3rd party drilling holes for Septa Train Station. All treatment units were online and operational. The facility was operating well.

03/03/2021: CEI conducted. No violation noted. The facility was operating well and the final effluent looked good.

09/29/2020: RTPT conducted. No violation noted. Secondary clarifier #4 was repaired. Final effluent looked very good. No sign of matting or ponding on the trickling filters.

04/20/2020: RTPT conducted. No violation noted. The cause of overflow was due to residents flushing wipes. Final effluent looked great.

12/19/2019: CEI conducted. No violation identified. A new sludge press was installed. Overall, the treatment plant seemed to be operating well. Final effluent looked clear and receiving stream looked good as well.

05/14/2019: RTPT conducted. No violation identified.

01/17/2019: CEI conducted. No violation noted. Effluent looked clear and the receiving stream looked good as well. Overall, the treatment plant seemed operating well.

Compliance History

Monthly DMR data (from November 1, 2024 to September 30, 2025)

MONITORING START DATE	MONITORING END DATE	REPORT FREQUENCY	RECEIVED DATE	OUTFALL	PARAMETER	LOAD UNITS	LOAD 1 VALUE	LOAD 1 LIMIT	LOAD 1 SBC	LOAD 2 VALUE	LOAD 2 LIMIT	LOAD 2 SBC	CONC UNITS	CONC 1 VALUE	CONC 1 LIMIT	CONC 1 SBC	CONC 2 VALUE	CONC 2 LIMIT	CONC 2 SBC	CONC 3 VALUE	CONC 3 LIMIT	CONC 3 SBC
11/01/2024	11/30/2024	Monthly	12/23/2024	002	NH3-N	lbs/day	6	1033	AML				mg/L				0.31	18.0	AML			
12/01/2024	12/31/2024	Monthly	01/23/2025	002	NH3-N	lbs/day	37	1033	AML				mg/L				1.9	18.0	AML			
01/01/2025	01/31/2025	Monthly	02/25/2025	002	NH3-N	lbs/day	62	1033	AML				mg/L				3.26	18.0	AML			
02/01/2025	02/28/2025	Monthly	03/26/2025	002	NH3-N	lbs/day	36	1033	AML				mg/L				2.98	18.0	AML			
03/01/2025	03/31/2025	Monthly	04/24/2025	002	NH3-N	lbs/day	24	1033	AML				mg/L				1.19	18.0	AML			
04/01/2025	04/30/2025	Monthly	05/22/2025	002	NH3-N	lbs/day	19	1033	AML				mg/L				0.81	18.0	AML			
05/01/2025	05/31/2025	Monthly	06/24/2025	002	NH3-N	lbs/day	< 12	344	AML				mg/L				< 0.5	6.0	AML			
06/01/2025	06/30/2025	Monthly	07/22/2025	002	NH3-N	lbs/day	6	344	AML				mg/L				0.25	6.0	AML			
07/01/2025	07/31/2025	Monthly	08/27/2025	002	NH3-N	lbs/day	10	344	AML				mg/L				< 0.42	6.0	AML			
08/01/2025	08/31/2025	Monthly	09/22/2025	002	NH3-N	lbs/day	6	344	AML				mg/L				0.3	6.0	AML			
09/01/2025	09/30/2025	Monthly	10/22/2025	002	NH3-N	lbs/day	8	344	AML				mg/L				0.38	6.0	AML			
11/01/2024	11/30/2024	Monthly	12/23/2024	002	BOD5	lbs/day	3665	M&R	AML				mg/L				200	M&R	AML			
12/01/2024	12/31/2024	Monthly	01/23/2025	002	BOD5	lbs/day	4103	M&R	AML				mg/L				194	M&R	AML			
01/01/2025	01/31/2025	Monthly	02/25/2025	002	BOD5	lbs/day	4517	M&R	AML				mg/L				252	M&R	AML			
02/01/2025	02/28/2025	Monthly	03/26/2025	002	BOD5	lbs/day	1764	M&R	AML				mg/L				172	M&R	AML			
03/01/2025	03/31/2025	Monthly	04/24/2025	002	BOD5	lbs/day	4334	M&R	AML				mg/L				201	M&R	AML			
04/01/2025	04/30/2025	Monthly	05/22/2025	002	BOD5	lbs/day	4022	M&R	AML				mg/L				186	M&R	AML			
05/01/2025	05/31/2025	Monthly	06/24/2025	002	BOD5	lbs/day	5138	M&R	AML				mg/L				238	M&R	AML			
06/01/2025	06/30/2025	Monthly	07/22/2025	002	BOD5	lbs/day	5347	M&R	AML				mg/L				234	M&R	AML			
07/01/2025	07/31/2025	Monthly	08/27/2025	002	BOD5	lbs/day	4879	M&R	AML				mg/L				216	M&R	AML			
08/01/2025	08/31/2025	Monthly	09/22/2025	002	BOD5	lbs/day	5164	M&R	AML				mg/L				241	M&R	AML			
09/01/2025	09/30/2025	Monthly	10/22/2025	002	BOD5	lbs/day	4869	M&R	AML				mg/L				227	M&R	AML			
11/01/2024	11/30/2024	Monthly	12/23/2024	002	CBOD5	lbs/day	96	1434	AML	122	2180	Weekly Average	mg/L				5.1	25.0	AML	6.4	38.0	Weekly Average
12/01/2024	12/31/2024	Monthly	01/23/2025	002	CBOD5	lbs/day	170	1434	AML	191	2180	Weekly Average	mg/L				8.4	25.0	AML	9.8	38.0	Weekly Average
01/01/2025	01/31/2025	Monthly	02/25/2025	002	CBOD5	lbs/day	230	1434	AML	311	2180	Weekly Average	mg/L				12.9	25.0	AML	16.0	38.0	Weekly Average
02/01/2025	02/28/2025	Monthly	03/26/2025	002	CBOD5	lbs/day	210	1434	AML	268	2180	Weekly Average	mg/L				18.6	25.0	AML	25.6	38.0	Weekly Average
03/01/2025	03/31/2025	Monthly	04/24/2025	002	CBOD5	lbs/day	240	1434	AML	278	2180	Weekly Average	mg/L				11.5	25.0	AML	13.4	38.0	Weekly Average
04/01/2025	04/30/2025	Monthly	05/22/2025	002	CBOD5	lbs/day	281	1434	AML	385	2180	Weekly Average	mg/L				12.3	25.0	AML	18.9	38.0	Weekly Average
05/01/2025	05/31/2025	Monthly	06/24/2025	002	CBOD5	lbs/day	343	1033	AML	391	1549	Weekly Average	mg/L				15.0	18.0	AML	16.0	27.0	Weekly Average
06/01/2025	06/30/2025	Monthly	07/22/2025	002	CBOD5	lbs/day	269	1033	AML	328	1549	Weekly Average	mg/L				11.6	18.0	AML	13.6	27.0	Weekly Average
07/01/2025	07/31/2025	Monthly	08/27/2025	002	CBOD5	lbs/day	165	1033	AML	225	1549	Weekly Average	mg/L				7.1	18.0	AML	9.0	27.0	Weekly Average
08/01/2025	08/31/2025	Monthly	09/22/2025	002	CBOD5	lbs/day	129	1033	AML	135	1549	Weekly Average	mg/L				6.0	18.0	AML	6.3	27.0	Weekly Average
09/01/2025	09/30/2025	Monthly	10/22/2025	002	CBOD5	lbs/day	122	1033	AML	143	1549	Weekly Average	mg/L				5.7	18.0	AML	6.7	27.0	Weekly Average
11/01/2024	11/30/2024	Monthly	12/23/2024	002	Copper, Total	lbs/day	0.4	M&R	AML	0.5	M&R	Daily Maximum	mg/L				0.021	M&R	AML	0.022	M&R	Daily Maximum
12/01/2024	12/31/2024	Monthly	01/23/2025	002	Copper, Total	lbs/day	0.6	M&R	AML	0.8	M&R	Daily Maximum	mg/L				0.029	M&R	AML	0.03	M&R	Daily Maximum
01/01/2025	01/31/2025	Monthly	02/25/2025	002	Copper, Total	lbs/day	0.6	M&R	AML	0.7	M&R	Daily Maximum	mg/L				0.031	M&R	AML	0.038	M&R	Daily Maximum

02/01/2025	02/28/2025	Monthly	03/26/2025	002	Copper, Total	lbs/day	0.3	M&R	AML	0.4	M&R	Daily Maximum	mg/L				0.032	M&R	AML	0.036	M&R	Daily Maximum
03/01/2025	03/31/2025	Monthly	04/24/2025	002	Copper, Total	lbs/day	0.6	M&R	AML	0.7	M&R	Daily Maximum	mg/L				0.028	M&R	AML	0.031	M&R	Daily Maximum
04/01/2025	04/30/2025	Monthly	05/22/2025	002	Copper, Total	lbs/day	0.6	M&R	AML	0.7	M&R	Daily Maximum	mg/L				0.026	M&R	AML	0.031	M&R	Daily Maximum
05/01/2025	05/31/2025	Monthly	06/24/2025	002	Copper, Total	lbs/day	0.5	M&R	AML	0.7	M&R	Daily Maximum	mg/L				0.026	M&R	AML	0.031	M&R	Daily Maximum
06/01/2025	06/30/2025	Monthly	07/22/2025	002	Copper, Total	lbs/day	0.6	M&R	AML	0.8	M&R	Daily Maximum	mg/L				0.027	M&R	AML	0.035	M&R	Daily Maximum
07/01/2025	07/31/2025	Monthly	08/27/2025	002	Copper, Total	lbs/day	0.6	M&R	AML	0.7	M&R	Daily Maximum	mg/L				0.026	M&R	AML	0.029	M&R	Daily Maximum
08/01/2025	08/31/2025	Monthly	09/22/2025	002	Copper, Total	lbs/day	0.6	M&R	AML	0.7	M&R	Daily Maximum	mg/L				0.03	M&R	AML	0.034	M&R	Daily Maximum
09/01/2025	09/30/2025	Monthly	10/22/2025	002	Copper, Total	lbs/day	0.5	M&R	AML	0.7	M&R	Daily Maximum	mg/L				0.025	M&R	AML	0.032	M&R	Daily Maximum
11/01/2024	11/30/2024	Monthly	12/23/2024	002	DO								mg/L	8.4	5.0	IMIN						
12/01/2024	12/31/2024	Monthly	01/23/2025	002	DO								mg/L	9.0	5.0	IMIN						
01/01/2025	01/31/2025	Monthly	02/25/2025	002	DO								mg/L	9.5	5.0	IMIN						
02/01/2025	02/28/2025	Monthly	03/26/2025	002	DO								mg/L	10.0	5.0	IMIN						
03/01/2025	03/31/2025	Monthly	04/24/2025	002	DO								mg/L	8.8	5.0	IMIN						
04/01/2025	04/30/2025	Monthly	05/22/2025	002	DO								mg/L	8.8	5.0	IMIN						
05/01/2025	05/31/2025	Monthly	06/24/2025	002	DO								mg/L	8.4	5.0	IMIN						
06/01/2025	06/30/2025	Monthly	07/22/2025	002	DO								mg/L	7.7	5.0	IMIN						
07/01/2025	07/31/2025	Monthly	08/27/2025	002	DO								mg/L	7.8	5.0	IMIN						
08/01/2025	08/31/2025	Monthly	09/22/2025	002	DO								mg/L	7.2	5.0	IMIN						
09/01/2025	09/30/2025	Monthly	10/22/2025	002	DO								mg/L	7.4	5.0	IMIN						
11/01/2024	11/30/2024	Monthly	12/23/2024	002	E. Coli								No./100 ml							53	M&R	IMAX
12/01/2024	12/31/2024	Monthly	01/23/2025	002	E. Coli								No./100 ml							153	M&R	IMAX
01/01/2025	01/31/2025	Monthly	02/25/2025	002	E. Coli								No./100 ml							613	M&R	IMAX
02/01/2025	02/28/2025	Monthly	03/26/2025	002	E. Coli								No./100 ml							260	M&R	IMAX
03/01/2025	03/31/2025	Monthly	04/24/2025	002	E. Coli								No./100 ml							1410	M&R	IMAX
04/01/2025	04/30/2025	Monthly	05/22/2025	002	E. Coli								No./100 ml							163	M&R	IMAX
05/01/2025	05/31/2025	Monthly	06/24/2025	002	E. Coli								No./100 ml							54	M&R	IMAX
06/01/2025	06/30/2025	Monthly	07/22/2025	002	E. Coli								No./100 ml							185	M&R	IMAX
07/01/2025	07/31/2025	Monthly	08/27/2025	002	E. Coli								No./100 ml							63	M&R	IMAX
08/01/2025	08/31/2025	Monthly	09/22/2025	002	E. Coli								No./100 ml							168	M&R	IMAX
09/01/2025	09/30/2025	Monthly	10/22/2025	002	E. Coli								No./100 ml							< 1.0	M&R	IMAX
11/01/2024	11/30/2024	Monthly	12/23/2024	002	Fecal								No./100 ml				< 18	200	Geo-mean	290	1000	IMAX
12/01/2024	12/31/2024	Monthly	01/23/2025	002	Fecal								No./100 ml				< 18	200	Geo-mean	290	1000	IMAX
01/01/2025	01/31/2025	Monthly	02/25/2025	002	Fecal								No./100 ml				< 16	200	Geo-mean	440	1000	IMAX
02/01/2025	02/28/2025	Monthly	03/26/2025	002	Fecal								No./100 ml				< 10	200	Geo-mean	340	1000	IMAX
03/01/2025	03/31/2025	Monthly	04/24/2025	002	Fecal								No./100 ml				< 23	200	Geo-mean	300	1000	IMAX
04/01/2025	04/30/2025	Monthly	05/22/2025	002	Fecal								No./100 ml				< 21	200	Geo-mean	88	1000	IMAX
05/01/2025	05/31/2025	Monthly	06/24/2025	002	Fecal								No./100 ml				13	200	Geo-mean	1010	1000	IMAX
06/01/2025	06/30/2025	Monthly	07/22/2025	002	Fecal								No./100 ml				< 7	200	Geo-mean	58	1000	IMAX
07/01/2025	07/31/2025	Monthly	08/27/2025	002	Fecal								No./100 ml				< 6	200	Geo-mean	54	1000	IMAX
08/01/2025	08/31/2025	Monthly	09/22/2025	002	Fecal								No./100 ml				< 6	200	Geo-mean	50	1000	IMAX
09/01/2025	09/30/2025	Monthly	10/22/2025	002	Fecal								No./100 ml				< 8	200	Geo-mean	195	1000	IMAX
11/01/2024	11/30/2024	Monthly	12/23/2024	002	Flow	MGD	2.26	M&R	AML	2.81	M&R	Daily Maximum										
12/01/2024	12/31/2024	Monthly	01/23/2025	002	Flow	MGD	2.41	M&R	AML	3.1	M&R	Daily Maximum										
01/01/2025	01/31/2025	Monthly	02/25/2025	002	Flow	MGD	2.18	M&R	AML	2.58	M&R	Daily Maximum										

02/01/2025	02/28/2025	Monthly	03/26/2025	002	Flow	MGD	1.37	M&R	AML	2.32	M&R	Daily Maximum											
03/01/2025	03/31/2025	Monthly	04/24/2025	002	Flow	MGD	2.483	M&R	AML	3.25	M&R	Daily Maximum											
04/01/2025	04/30/2025	Monthly	05/22/2025	002	Flow	MGD	2.727	M&R	AML	4.05	M&R	Daily Maximum											
05/01/2025	05/31/2025	Monthly	06/24/2025	002	Flow	MGD	2.75	M&R	AML	4.05	M&R	Daily Maximum											
06/01/2025	06/30/2025	Monthly	07/22/2025	002	Flow	MGD	2.77	M&R	AML	3.16	M&R	Daily Maximum											
07/01/2025	07/31/2025	Monthly	08/27/2025	002	Flow	MGD	2.79	M&R	AML	4.25	M&R	Daily Maximum											
08/01/2025	08/31/2025	Monthly	09/22/2025	002	Flow	MGD	2.57	M&R	AML	2.57	M&R	Daily Maximum											
09/01/2025	09/30/2025	Monthly	10/22/2025	002	Flow	MGD	2.57	M&R	AML	2.57	M&R	Daily Maximum											
11/01/2024	11/30/2024	Monthly	12/23/2024	002	pH								S.U.	7.3	6.0	IMIN				8.0	9.0	IMAX
12/01/2024	12/31/2024	Monthly	01/23/2025	002	pH								S.U.	6.6	6.0	IMIN				7.8	9.0	IMAX
01/01/2025	01/31/2025	Monthly	02/25/2025	002	pH								S.U.	6.8	6.0	IMIN				7.7	9.0	IMAX
02/01/2025	02/28/2025	Monthly	03/26/2025	002	pH								S.U.	7.0	6.0	IMIN				7.6	9.0	IMAX
03/01/2025	03/31/2025	Monthly	04/24/2025	002	pH								S.U.	7.0	6.0	IMIN				7.9	9.0	IMAX
04/01/2025	04/30/2025	Monthly	05/22/2025	002	pH								S.U.	7.3	6.0	IMIN				7.8	9.0	IMAX
05/01/2025	05/31/2025	Monthly	06/24/2025	002	pH								S.U.	7.1	6.0	IMIN				7.6	9.0	IMAX
06/01/2025	06/30/2025	Monthly	07/22/2025	002	pH								S.U.	7.0	6.0	IMIN				7.8	9.0	IMAX
07/01/2025	07/31/2025	Monthly	08/27/2025	002	pH								S.U.	7.1	6.0	IMIN				7.7	9.0	IMAX
08/01/2025	08/31/2025	Monthly	09/22/2025	002	pH								S.U.	7.1	6.0	IMIN				7.8	9.0	IMAX
09/01/2025	09/30/2025	Monthly	10/22/2025	002	pH								S.U.	7.1	6.0	IMIN				7.7	9.0	IMAX
11/01/2024	11/30/2024	Monthly	12/23/2024	002	TN	lbs/day	262	M&R	AML				mg/L				14.7	M&R	AML			
12/01/2024	12/31/2024	Monthly	01/23/2025	002	TN	lbs/day	365	M&R	AML				mg/L				19.3	M&R	AML			
01/01/2025	01/31/2025	Monthly	02/25/2025	002	TN	lbs/day	356	M&R	AML				mg/L				18.3	M&R	AML			
02/01/2025	02/28/2025	Monthly	03/26/2025	002	TN	lbs/day	264	M&R	AML				mg/L				25.9	M&R	AML			
03/01/2025	03/31/2025	Monthly	04/24/2025	002	TN	lbs/day	453	M&R	AML				mg/L				23.3	M&R	AML			
04/01/2025	04/30/2025	Monthly	05/22/2025	002	TN	lbs/day	< 502	M&R	AML				mg/L				< 22.3	M&R	AML			
05/01/2025	05/31/2025	Monthly	06/24/2025	002	TN	lbs/day	521	M&R	AML				mg/L				24.2	M&R	AML			
06/01/2025	06/30/2025	Monthly	07/22/2025	002	TN	lbs/day	376	M&R	AML				mg/L				15.5	M&R	AML			
07/01/2025	07/31/2025	Monthly	08/27/2025	002	TN	lbs/day	333	M&R	AML				mg/L				14.2	M&R	AML			
08/01/2025	08/31/2025	Monthly	09/22/2025	002	TN	lbs/day	< 371	M&R	AML				mg/L				< 17.3	M&R	AML			
09/01/2025	09/30/2025	Monthly	10/22/2025	002	TN	lbs/day	403	M&R	AML				mg/L				18.8	M&R	AML			
11/01/2024	11/30/2024	Monthly	12/23/2024	002	TP	lbs/day	69	M&R	AML				mg/L				3.88	M&R	AML			
12/01/2024	12/31/2024	Monthly	01/23/2025	002	TP	lbs/day	63	M&R	AML				mg/L				3.32	M&R	AML			
01/01/2025	01/31/2025	Monthly	02/25/2025	002	TP	lbs/day	69	M&R	AML				mg/L				3.56	M&R	AML			
02/01/2025	02/28/2025	Monthly	03/26/2025	002	TP	lbs/day	48	M&R	AML				mg/L				4.73	M&R	AML			
03/01/2025	03/31/2025	Monthly	04/24/2025	002	TP	lbs/day	74	M&R	AML				mg/L				3.83	M&R	AML			
04/01/2025	04/30/2025	Monthly	05/22/2025	002	TP	lbs/day	87	M&R	AML				mg/L				3.85	M&R	AML			
05/01/2025	05/31/2025	Monthly	06/24/2025	002	TP	lbs/day	107	M&R	AML				mg/L				4.99	M&R	AML			
06/01/2025	06/30/2025	Monthly	07/22/2025	002	TP	lbs/day	74	M&R	AML				mg/L				3.05	M&R	AML			
07/01/2025	07/31/2025	Monthly	08/27/2025	002	TP	lbs/day	85	M&R	AML				mg/L				3.62	M&R	AML			
08/01/2025	08/31/2025	Monthly	09/22/2025	002	TP	lbs/day	85	M&R	AML				mg/L				3.97	M&R	AML			
09/01/2025	09/30/2025	Monthly	10/22/2025	002	TP	lbs/day	103	M&R	AML				mg/L				4.8	M&R	AML			
11/01/2024	11/30/2024	Monthly	12/23/2024	002	TRC								mg/L				< 0.13	0.5	AML	0.54	1.2	IMAX
12/01/2024	12/31/2024	Monthly	01/23/2025	002	TRC								mg/L				< 0.15	0.5	AML	0.95	1.2	IMAX
01/01/2025	01/31/2025	Monthly	02/25/2025	002	TRC								mg/L				< 0.09	0.5	AML	0.30	1.2	IMAX

02/01/2025	02/28/2025	Monthly	03/26/2025	002	TRC								mg/L				< 0.13	0.5	AML	0.31	1.2	IMAX
03/01/2025	03/31/2025	Monthly	04/24/2025	002	TRC								mg/L				< 0.07	0.5	AML	0.31	1.2	IMAX
04/01/2025	04/30/2025	Monthly	05/22/2025	002	TRC								mg/L				< 0.06	0.5	AML	0.16	1.2	IMAX
05/01/2025	05/31/2025	Monthly	06/24/2025	002	TRC								mg/L				< 0.069	0.5	AML	0.15	1.2	IMAX
06/01/2025	06/30/2025	Monthly	07/22/2025	002	TRC								mg/L				< 0.06	0.5	AML	0.12	1.2	IMAX
07/01/2025	07/31/2025	Monthly	08/27/2025	002	TRC								mg/L				< 0.08	0.5	AML	0.62	1.2	IMAX
08/01/2025	08/31/2025	Monthly	09/22/2025	002	TRC								mg/L				< 0.13	0.5	AML	0.83	1.2	IMAX
09/01/2025	09/30/2025	Monthly	10/22/2025	002	TRC								mg/L				< 0.11	0.5	AML	0.23	1.2	IMAX
11/01/2024	11/30/2024	Monthly	12/23/2024	002	TSS	lbs/day	< 138	1721	AML	150	2582	Weekly Average	mg/L				< 7.0	30.0	AML	8.0	45.0	Weekly Average
11/01/2024	11/30/2024	Monthly	12/23/2024	002	TSS	lbs/day	2816	M&R	AML				mg/L				150	M&R	AML			
12/01/2024	12/31/2024	Monthly	01/23/2025	002	TSS	lbs/day	2743	M&R	AML				mg/L				137	M&R	AML			
12/01/2024	12/31/2024	Monthly	01/23/2025	002	TSS	lbs/day	213	1721	AML	264	2582	Weekly Average	mg/L				11.0	30.0	AML	13.0	45.0	Weekly Average
01/01/2025	01/31/2025	Monthly	02/25/2025	002	TSS	lbs/day	2511	M&R	AML				mg/L				136	M&R	AML			
01/01/2025	01/31/2025	Monthly	02/25/2025	002	TSS	lbs/day	< 261	1721	AML	320	2582	Weekly Average	mg/L				< 15.0	30.0	AML	18.0	45.0	Weekly Average
02/01/2025	02/28/2025	Monthly	03/26/2025	002	TSS	lbs/day	225	1721	AML	240	2582	Weekly Average	mg/L				20.0	30.0	AML	22.0	45.0	Weekly Average
02/01/2025	02/28/2025	Monthly	03/26/2025	002	TSS	lbs/day	1371	M&R	AML				mg/L				115	M&R	AML			
03/01/2025	03/31/2025	Monthly	04/24/2025	002	TSS	lbs/day	2343	M&R	AML				mg/L				114	M&R	AML			
03/01/2025	03/31/2025	Monthly	04/24/2025	002	TSS	lbs/day	< 205	1721	AML	251	2582	Weekly Average	mg/L				< 10.0	30.0	AML	12.0	45.0	Weekly Average
04/01/2025	04/30/2025	Monthly	05/22/2025	002	TSS	lbs/day	< 256	1721	AML	349	2582	Weekly Average	mg/L				< 11.0	30.0	AML	17.0	45.0	Weekly Average
04/01/2025	04/30/2025	Monthly	05/22/2025	002	TSS	lbs/day	1704	M&R	AML				mg/L				73	M&R	AML			
05/01/2025	05/31/2025	Monthly	06/24/2025	002	TSS	lbs/day	360	1721	AML	415	2582	Weekly Average	mg/L				16.0	30.0	AML	17.0	45.0	Weekly Average
05/01/2025	05/31/2025	Monthly	06/24/2025	002	TSS	lbs/day	3743	M&R	AML				mg/L				163	M&R	AML			
06/01/2025	06/30/2025	Monthly	07/22/2025	002	TSS	lbs/day	363	1721	AML	428	2582	Weekly Average	mg/L				16.0	30.0	AML	18.0	45.0	Weekly Average
06/01/2025	06/30/2025	Monthly	07/22/2025	002	TSS	lbs/day	3595	M&R	AML				mg/L				156	M&R	AML			
07/01/2025	07/31/2025	Monthly	08/27/2025	002	TSS	lbs/day	3502	M&R	AML				mg/L				151	M&R	AML			
07/01/2025	07/31/2025	Monthly	08/27/2025	002	TSS	lbs/day	358	1721	AML	416	2582	Weekly Average	mg/L				15.0	30.0	AML	17.0	45.0	Weekly Average
08/01/2025	08/31/2025	Monthly	09/22/2025	002	TSS	lbs/day	3536	M&R	AML				mg/L				165	M&R	AML			
08/01/2025	08/31/2025	Monthly	09/22/2025	002	TSS	lbs/day	259	1721	AML	270	2582	Weekly Average	mg/L				12.0	30.0	AML	13.0	45.0	Weekly Average
09/01/2025	09/30/2025	Monthly	10/22/2025	002	TSS	lbs/day	3622	M&R	AML				mg/L				169	M&R	AML			
09/01/2025	09/30/2025	Monthly	10/22/2025	002	TSS	lbs/day	257	1721	AML	359	2582	Weekly Average	mg/L				12.0	30.0	AML	17.0	45.0	Weekly Average

Quarterly DMR data (from October 1, 2024 to September 30, 2025)

MONITORING START DATE	MONITORING END DATE	REPORT FREQUENCY	OUTFALL	PARAMETER	LOAD UNITS	LOAD 1 VALUE	LOAD 1 LIMIT	LOAD 1 SBC	CONC UNITS	CONC 2 VALUE	CONC 2 LIMIT	CONC 2 SBC	CONC 3 VALUE	CONC 3 LIMIT	CONC 3 SBC	SAMPLE FREQUENCY	SAMPLE TYPE
10/01/2024	12/31/2024	Quarterly	002	Total Dissolved Solids	lbs/day	11888	Monitor and Report	Average Quarterly	mg/L	653.0	1000.0	Average Quarterly				1/quarter	24-Hr Composite
01/01/2025	03/31/2025	Quarterly	002	Total Dissolved Solids	lbs/day	12073.76	Monitor and Report	Average Quarterly	mg/L	663.0	1000.0	Average Quarterly				1/quarter	24-Hr Composite
04/01/2025	06/30/2025	Quarterly	002	Total Dissolved Solids	lbs/day	15428.68	Monitor and Report	Average Quarterly	mg/L	701.0	1000.0	Average Quarterly				1/quarter	24-Hr Composite
07/01/2025	09/30/2025	Quarterly	002	Total Dissolved Solids	lbs/day	15737	Monitor and Report	Average Quarterly	mg/L	677.0	1000.0	Average Quarterly				1/quarter	24-Hr Composite
10/01/2024	12/31/2024	Quarterly	002	Toxicity, Chronic - Ceriodaphnia Reproduction					TUc				16.67	Monitor and Report	Daily Maximum	See Permit	24-Hr Composite
01/01/2025	03/31/2025	Quarterly	002	Toxicity, Chronic - Ceriodaphnia Reproduction					TUc				GG	Monitor and Report	Daily Maximum		
04/01/2025	06/30/2025	Quarterly	002	Toxicity, Chronic - Ceriodaphnia Reproduction					TUc				GG	Monitor and Report	Daily Maximum		
07/01/2025	09/30/2025	Quarterly	002	Toxicity, Chronic - Ceriodaphnia Reproduction					TUc				GG	Monitor and Report	Daily Maximum		
10/01/2024	12/31/2024	Quarterly	002	Toxicity, Chronic - Ceriodaphnia Survival					TUc				16.67	Monitor and Report	Daily Maximum	See Permit	24-Hr Composite
01/01/2025	03/31/2025	Quarterly	002	Toxicity, Chronic - Ceriodaphnia Survival					TUc				GG	Monitor and Report	Daily Maximum		
04/01/2025	06/30/2025	Quarterly	002	Toxicity, Chronic - Ceriodaphnia Survival					TUc				GG	Monitor and Report	Daily Maximum		
07/01/2025	09/30/2025	Quarterly	002	Toxicity, Chronic - Ceriodaphnia Survival					TUc				GG	Monitor and Report	Daily Maximum		
10/01/2024	12/31/2024	Quarterly	002	Toxicity, Chronic - Pimephales Growth					TUc				16.67	Monitor and Report	Daily Maximum	See Permit	24-Hr Composite
01/01/2025	03/31/2025	Quarterly	002	Toxicity, Chronic - Pimephales Growth					TUc				GG	Monitor and Report	Daily Maximum		
04/01/2025	06/30/2025	Quarterly	002	Toxicity, Chronic - Pimephales Growth					TUc				GG	Monitor and Report	Daily Maximum		
07/01/2025	09/30/2025	Quarterly	002	Toxicity, Chronic - Pimephales Growth					TUc				GG	Monitor and Report	Daily Maximum		
10/01/2024	12/31/2024	Quarterly	002	Toxicity, Chronic - Pimephales Survival					TUc				16.67	Monitor and Report	Daily Maximum	See Permit	24-Hr Composite
01/01/2025	03/31/2025	Quarterly	002	Toxicity, Chronic - Pimephales Survival					TUc				GG	Monitor and Report	Daily Maximum		
04/01/2025	06/30/2025	Quarterly	002	Toxicity, Chronic - Pimephales Survival					TUc				GG	Monitor and Report	Daily Maximum		
07/01/2025	09/30/2025	Quarterly	002	Toxicity, Chronic - Pimephales Survival					TUc				GG	Monitor and Report	Daily Maximum		

Annual DMR data (from January 1, 2024 to December 31, 2024)

MONITORING START DATE	MONITORING END DATE	REPORT FREQUENCY	OUTFALL	DISCHARGE	MONITORING LOCATION	PARAMETER CODE	PARAMETER	CONC UNITS	CONC 2 VALUE	CONC 2 LIMIT	CONC 2 SBC	CONC 3 VALUE	CONC 3 LIMIT	CONC 3 SBC	SAMPLE FREQUENCY	SAMPLE TYPE
01/01/2024	12/31/2024	Annually	003	Yes	Final Effluent	80082	Carbonaceous Biochemical Oxygen Demand (CBOD5)	mg/L	7.9	Monitor and Report	Annual Average				1/year	Grab
01/01/2024	12/31/2024	Annually	003	Yes	Final Effluent	00340	Chemical Oxygen Demand (COD)	mg/L	46	Monitor and Report	Annual Average				1/year	Grab
01/01/2024	12/31/2024	Annually	003	Yes	Final Effluent	74055	Fecal Coliform	No./100 ml	1350	Monitor and Report	Annual Average				1/year	Grab
01/01/2024	12/31/2024	Annually	003	Yes	Final Effluent	01046	Iron, Dissolved	mg/L	< 0.02	Monitor and Report	Annual Average				1/year	Grab
01/01/2024	12/31/2024	Annually	003	Yes	Final Effluent	00556	Oil and Grease	mg/L	< 5	Monitor and Report	Annual Average				1/year	Grab
01/01/2024	12/31/2024	Annually	002	Yes	Final Effluent	51557	PCBs Dry Weather Analysis	pg/L				2340	Monitor and Report	Daily Maximum	1/year	24-Hr Composite
01/01/2024	12/31/2024	Annually	002	Yes	Final Effluent	51556	PCBs Wet Weather Analysis	pg/L				2340	Monitor and Report	Daily Maximum	1/year	24-Hr Composite
01/01/2024	12/31/2024	Annually	003	Yes	Final Effluent	00400	pH	S.U.	7.03	Monitor and Report	Annual Average				1/year	Grab
01/01/2024	12/31/2024	Annually	003	Yes	Final Effluent	00625	Total Kjeldahl Nitrogen	mg/L	< 0.5	Monitor and Report	Annual Average				1/year	Grab
01/01/2024	12/31/2024	Annually	003	Yes	Final Effluent	00665	Total Phosphorus	mg/L	0.05	Monitor and Report	Annual Average				1/year	Grab
01/01/2024	12/31/2024	Annually	003	Yes	Final Effluent	00530	Total Suspended Solids	mg/L	42	Monitor and Report	Annual Average				1/year	Grab

Existing Effluent Limitations and Monitoring Requirements

The table below summarizes effluent limitations and monitoring requirements specified in the existing final NPDES (amended) permit that was in effect between July 1, 2024, to June 30, 2029.

For Outfall 002:

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	Daily Maximum	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Recorded
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/day	Grab
Dissolved Oxygen	XXX	XXX	5.0 Inst Min	XXX	XXX	XXX	1/day	Grab
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.5	XXX	1.2	1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) Nov 1 - Apr 30	1434	2180	XXX	25.0	38.0 Wkly Avg	50	1/day	24-Hr Composite
Carbonaceous Biochemical Oxygen Demand (CBOD5) May 1 - Oct 31	1033	1549	XXX	18.0	27.0 Wkly Avg	36	1/day	24-Hr Composite
Biochemical Oxygen Demand (BOD5) Raw Sewage Influent	Report	XXX	XXX	Report	XXX	XXX	1/week	24-Hr Composite
Total Suspended Solids Raw Sewage Influent	Report	XXX	XXX	Report	XXX	XXX	1/day	24-Hr Composite
Total Suspended Solids	1721	2582	XXX	30.0	45.0 Wkly Avg	60	1/day	24-Hr Composite
Total Dissolved Solids	Report Avg Qrtly	XXX	XXX	1000.0 Avg Qrtly	XXX	XXX	1/quarter	24-Hr Composite
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000*	1/day	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	1/day	Grab
E. Coli (No./100 ml)	XXX	XXX	XXX	XXX	XXX	Report	1/month	Grab
Total Nitrogen	Report	XXX	XXX	Report	XXX	XXX	1/month	24-Hr Composite
Ammonia-Nitrogen Nov 1 - Apr 30	1033	XXX	XXX	18.0	XXX	36	1/day	24-Hr Composite

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	Daily Maximum	Instant. Maximum		
Ammonia-Nitrogen May 1 - Oct 31	344	XXX	XXX	6.0	XXX	12	1/day	24-Hr Composite
Total Phosphorus	Report	XXX	XXX	Report	XXX	XXX	1/month	24-Hr Composite
Copper, Total (interim)	Report	Report Daily Max	XXX	Report	Report Daily Max	XXX	1/week	24-Hr Composite
Copper, Total (final)	2.05	2.71 Daily Max	XXX	0.045	0.059 Daily Max	0.112	1/week	24-Hr Composite
PCBs Dry Weather Analysis (pg/L)	XXX	XXX	XXX	XXX	Report	XXX	1/year	24-Hr Composite
PCBs Wet Weather Analysis (pg/L)	XXX	XXX	XXX	XXX	Report	XXX	1/year	24-Hr Composite
Toxicity, Chronic - Ceriodaphnia Survival (TUc)	XXX	XXX	XXX	XXX	Report	XXX	See Permit	24-Hr Composite
Toxicity, Chronic - Ceriodaphnia Reproduction (TUc)	XXX	XXX	XXX	XXX	Report	XXX	See Permit	24-Hr Composite
Toxicity, Chronic - Pimephales Survival (TUc)	XXX	XXX	XXX	XXX	Report	XXX	See Permit	24-Hr Composite
Toxicity, Chronic - Pimephales Growth (TUc)	XXX	XXX	XXX	XXX	Report	XXX	See Permit	24-Hr Composite

For Outfall 003:

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day)		Concentrations (mg/L)				Minimum Measurement Frequency	Required Sample Type
	Average Monthly		Minimum	Annual Average		Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
CBOD5	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
Chemical Oxygen Demand	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
Total Suspended Solids	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
Oil and Grease	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
Fecal Coliform (CFU/100 ml)	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
Total Kjeldahl Nitrogen	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
Total Phosphorus	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
Dissolved Iron	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab

Development of Effluent Limitations

Outfall No. 002 **Design Flow (MGD)** 5.5
Latitude 40º 5' 38" **Longitude** -75º 19' 42"
Wastewater Description: Sewage Effluent

Technology-Based Limitations

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

Pollutant	Limit (mg/l)	SBC	Federal Regulation	State Regulation
$CBOD_5$	25	Average Monthly	133.102(a)(4)(i)	92a.47(a)(1)
	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)
Fecal Coliform	200 / 100 ml	Geo Mean	DRBC	92a.47(a)(5)
Fecal Coliform	1,000 / 100 ml	IMAX	DRBC	92a.47(a)(5)
Total Residual Chlorine	0.5	Average Monthly	-	92a.48(b)(2)

Comments: These standards apply, subject to Water Quality Analysis and BPJ where applicable.

Water Quality-Based Limitations

WQM 7.0:

WQM 7.0 version 1.0b is a water quality model designed to assist DEP to determine appropriate effluent limits for $CBOD_5$, NH_3-N and DO. The model simulates two basic processes. In the NH_3-N module, the model simulates the mixing and degradation of NH_3-N in the stream and compares calculated instream NH_3-N concentrations to NH_3-N water quality criteria. In the D.O. module, the model simulates the mixing and consumption of D.O. in the stream due to the degradation of $CBOD_5$ and NH_3N and compares calculated instream D.O. concentrations to D.O. water quality criteria. Since WQM 7.0 assumes immediate and complete mix between the discharge and stream flow, Q_{7-10} was adjusted, as shown on page 3, to examine allowable wasteload allocations under appropriate mixing conditions. The model was utilized for this permit renewal by using adjusted Q_{7-10} and historic background water quality levels of the river. In addition, due to proximity, several other upstream and downstream dischargers are included in the multiple discharge scenario. The following data were used in the attached computer model of the stream:

- Discharge pH 7.7 (90^{th} percentile, eDMR, Aug 1, 2024- Sep 30, 2025)
- Discharge Temperature 25°C (Default per 391-2000-007)
- Discharge Hardness 210 mg/l (Application data)
- Stream pH 7.0 (Default per 391-2000-013)
- Stream Temperature 25°C (Default per 391-2000-013, WWF)
- Stream Hardness 212.67 mg/l (Application data)

The following nodes were considered in modeling:

Node 1: Norristown STP (PA0027421) Outfall 001 at Schuylkill River (00833)
Elevation: 49 ft (USGS National Map viewer, 11/13/2019)
Drainage Area: 1766 mi^2 (StreamStat Version 3.0, 11/13/2019)
River Mile Index: 23.4 (PA DEP eMapPA)
Low Flow Yield: 0.125 cfs/mi^2
Discharge Flow: 9.75 MGD

Node 2: ENPWJSA STP (PA0026816) Outfall 001 at Schuylkill River (00833)
Elevation: 48 ft (USGS National Map viewer, 11/13/2019)
Drainage Area: 1766.1 mi^2 (StreamStat Version 3.0, 11/13/2019)
River Mile Index: 22.94 (PA DEP eMapPA)
Low Flow Yield: 0.125 cfs/mi^2
Discharge Flow: 8.1 MGD

Node 3: Bridgeport WWTP Outfall 001 at Schuylkill River (00833)
Elevation: 43.79 ft (USGS National Map viewer, 11/13/2019)
Drainage Area: 1769.9 mi^2 (StreamStat Version 3.0, 11/13/2019)
River Mile Index: 22.79 (PA DEP eMapPA)
Low Flow Yield: 0.125 cfs/mi^2
Discharge Flow: 0.9 MGD

Node 4: Matsunk STP Outfall 002 at Schuylkill River (00833)
Elevation: 42.85 ft (USGS National Map viewer, 06/25/2021)
Drainage Area: 1770.0 mi^2 (StreamStat Version 3.0, 06/25/2021)
River Mile Index: 22.26 (PA DEP eMapPA)
Low Flow Yield: 0.153 cfs/mi^2
Discharge Flow: 5.5 MGD

Node 5: At the Plymouth Dam on Schuylkill River (00833)
Elevation: 39.59 ft (USGS National Map viewer, 11/13/2019)
Drainage Area: 1770.1 mi^2 (StreamStat Version 3.0, 11/13/2019)
River Mile Index: 21.22 (PA DEP eMapPA)
Low Flow Yield: 0.153 cfs/mi^2
Discharge Flow: 0.0 MGD

Node 6: At RMI 21.025
Elevation: 38.74 ft (USGS National Map viewer, 06/29/2021)
Drainage Area: 1780 mi^2 (StreamStat Version 3.0, 06/28/2021)
River Mile Index: 21.025 (PA DEP eMapPA)
Low Flow Yield: 0.15 cfs/mi^2
Discharge Flow: 0.0 MGD

Ammonia (NH_3-N), Carbonaceous Biochemical Oxygen Demand (CBOD5), & Dissolved Oxygen (DO):
WQM 7.0 version 1.0b is a water quality model designed to assist DEP to determine appropriate effluent limits for $CBOD_5$, NH_3-N and DO. The model simulates two basic processes. In the NH_3-N module, the model simulates the mixing and degradation of NH_3-N in the stream and compares calculated instream NH_3-N concentrations to NH_3-N water quality criteria. In the D.O. module, the model simulates the mixing and consumption of D.O. in the stream due to the degradation of $CBOD_5$ and NH_3N and compares calculated instream D.O. concentrations to D.O. water quality criteria. The model was utilized for this permit renewal by using $Q_{7\text{-}10}$ and current background water quality levels of the stream.

NH_3-N:
WQM 7.0 suggested NH_3-N limit of 6.0 mg/l as monthly average and 12.0 mg/l as IMAX limit during summer to protect water quality standards. These values are the same as existing permitted limits. Recent DMR data show that the plant is meeting the permit limits. The average monthly mass loading is calculated to be 344 lbs./day. The existing winter season limits of 18.0 mg/l as average monthly and 36.0 mg/l as IMAX limit will be carried over in this renewal. Winter average monthly mass limit was calculated as 1033 lbs./day.

$CBOD_5$:
The WQM 7.0 model suggests a monthly average $CBOD_5$ limit of 18 mg/l. The average monthly and average weekly mass loadings were calculated as 1033 lbs/day and 1549 lbs/day respectively. The current permit has seasonal limit for $CBOD_5$ which will be carried over in this renewal. Seasonal limit for $CBOD_5$ is allowed in PADEP's guidance (391-2000-003). The mass limit for winter season is calculated to be 1434 lbs./day as monthly average and 2180 lbs./day as weekly average. Minimum monitoring frequency will remain the same as 1/day, 24-hr composite sampling.

Dissolved Oxygen (DO):
The existing permit has a minimum DO of 4.0 mg/l. Per Pa Code 25 Ch.93.7, a minimum DO of 5.0 is required for WWF. This is also supported by WQM 7.0 output.

Toxics:
Based on the available data, PADEP utilizes Toxics Management Spreadsheet (TMS) to (1) evaluate reasonable potential for toxic pollutants to cause or contribute to an excursion above the water quality standards and (2) develop WQBELs for those such toxic pollutants (i.e., 40 CFR § 122.44(d)(1)(i)). It is noteworthy that some of these pollutants that may be reported as "non-detect", but still exceeded the criteria, were determined to be candidates for modeling because the method detection levels used to analyze those pollutants were higher than target QLs and/or the most stringent Chapter 93 criteria. The model then recommended the appropriate action for the Pollutants of Concerns based on the following logic:

1. In general, establish limits in the draft permit where the effluent concentration determined in B.1 or B.2 equals or exceeds 50% of the WQBEL (i.e., RP is demonstrated). Use the average monthly, maximum daily and instantaneous maximum (IMAX) limits for the permit as recommended by the TMS (or, if appropriate, use a multiplier of 2 times the average monthly limit for the maximum daily limit and 2.5 times the average monthly limit for IMAX).

2. For non-conservative pollutants, in general, establish monitoring requirements where the effluent concentration determined in B.1 or B.2 is between 25% - 50% of the WQBEL.

3. For conservative pollutants, in general, establish monitoring requirements where the effluent concentration determined in B.1 or B.2 is between 10% - 50% of the WQBEL.

NOTE 4 – If the effluent concentration determined in B.1 or B.2 is "non-detect" at or below the target quantitation limit (TQL) for the pollutant as specified in the TMS and permit application, the pollutant may be eliminated as a candidate for WQBELs or monitoring requirements unless 1) a more sensitive analytical method is available for the pollutant under 40 CFR Part 136 where the quantitation limit for the method is less than the applicable water quality criterion and 2) a detection at the more sensitive method may lead to a determination that an effluent limitation is necessary, considering available dilution at design conditions.

NOTE 5 – If the effluent concentration determined in B.1 or B.2 is a detection below the TQL but above or equal to the applicable water quality criterion, WQBELs or monitoring may be established for the pollutant.

4. Application managers may, on a site- and pollutant-specific basis, deviate from these guidelines where there is specific rationale that is documented in the fact sheet.

☑ ***Recommended WQBELs & Monitoring Requirements***

No. Samples/Month: 4

	Mass Limits		*Concentration Limits*						
Pollutants	AML (lbs/day)	MDL (lbs/day)	AML	MDL	IMAX	Units	Governing WQBEL	WQBEL Basis	Comments
Total Copper	2.57	4.01	56.1	87.5	140	µg/L	56.1	AFC	Discharge Conc ≥ 50% WQBEL (RP)
Total Zinc	Report	Report	Report	Report	Report	µg/L	447	AFC	Discharge Conc > 10% WQBEL (no RP)

Each of the parameters are discussed below:

Total Copper: The 90th percentile of long-term data (weekly data from July 2024 through September 2025) was the input of TMS modeling. The input value was 32.7 ug/l. The model shows RP for Total Copper with AML of 56.1 ug/l. A review of the below dataset indicated that the 99th percentile value is 36.54 ug/l and maximum value is 38 ug/l. Comparing these values with AML shows that the facility can meet the new numeric limit 100% of the time, if the discharge concentration stays at current discharge level. AML of 56.1 ug/l, MDL of 87.5 ug/l, and IMAX of 140 ug/l will be placed in the permit.

Summary of Weekly Copper discharge data from DMRs:

Date	conc (mg/l)	Date	conc (mg/l)
9/1/2025	0.029	12/30/2024	0.028
9/8/2025	0.032	11/4/2024	0.017
9/15/2025	0.022	11/11/2024	0.022
9/22/2025	0.024	11/18/2024	0.022
9/29/2025	0.016	11/25/2024	0.021
8/4/2025	0.027	10/7/2024	0.023
8/11/2025	0.034	10/14/2024	0.027
8/18/2025	0.033	10/21/2024	0.016
8/25/2025	0.025	10/28/2024	0.017
7/7/2025	0.029	9/2/2024	0.022
7/14/2025	0.02	9/9/2024	0.023
7/21/2025	0.028	9/16/2024	0.023
7/28/2025	0.027	9/23/2024	0.022
6/2/2025	0.017	9/30/2024	0.024
6/9/2025	0.025	8/5/2024	0.021
6/16/2025	0.031	8/12/2024	0.018
6/23/2025	0.035	8/19/2024	0.018
6/30/2025	0.029	8/26/2024	0.023
5/5/2025	0.031	7/1/2024	0.032
5/12/2025	0.029	7/8/2024	0.024
5/19/2025	0.022	7/15/2024	0.026
5/26/2025	0.02	7/22/2024	0.021
4/7/2025	0.026	7/29/2024	0.016
4/14/2025	0.026	6/3/2024	0.022
4/21/2025	0.028	6/10/2024	0.026
4/28/2025	0.023	6/17/2024	0.016
3/3/2025	0.029	6/24/2024	0.018
3/10/2025	0.028	5/6/2024	0.026
3/17/2025	0.028	5/13/2024	0.023
3/24/2025	0.025	5/20/2024	0.024
3/31/2025	0.031	5/27/2024	0.022
2/3/2025	0.036		
2/10/2025	0.033	Maximum	0.038
2/17/2025	0.035	Minimum	0.016
2/24/2025	0.024	90th percentile	0.0327
1/6/2025	0.025	average	0.025446
1/13/2025	0.026	99th percentile	0.03654
1/20/2025	0.036		
1/27/2025	0.038		
12/2/2024	0.028		
12/9/2024	0.03		
12/16/2024	0.03		
12/23/2024	0.03		

Total Zinc: TMS recommends monitoring requirements for Total Zinc for an input value of 58 ug/l. A quarterly monitoring will be included in the permit.

Additional Considerations

Fecal Coliform:
The recent coliform guidance in 25 Pa. code § 92a.47.(a)(4) requires a summer technology limit of 200/100 ml as a geometric mean and an instantaneous maximum not greater than 1,000/100ml and § 92a.47.(a)(5) requires a winter limit of 2,000/100ml as a geometric mean and an instantaneous maximum not greater than 10,000/100ml. Delaware River Basin Commission's (DRBC's) Water Quality Regulations at Section 4.30.4.A requires that during winter season from October through April, the instantaneous maximum concentration of fecal coliform organisms shall not be greater than 1,000 per 100 milliliters in more than 10 percent of the samples tested. Therefore, the summer limit is governed by DEP's regulation while winter limit is governed by DRBC's regulation.

E. Coli:
DEP's SOP titled "Establishing Effluent Limitations for Individual Sewage Permits (BCW-PMT-033, revised March 24, 2021) recommends monthly E. Coli monitoring for all major sewage dischargers. This requirement will be applied from this permit term.

pH:
The TBEL for pH is above 6.0 and below 9.0 S.U. (40 CFR §133.102(c) and Pa Code 25 § 95.2(1)) which are existing limits and will be carried over.

Total Suspended Solids (TSS):
The existing limits of 30 mg/L average monthly, 45 mg/l average weekly, and 60 mg/L instantaneous maximum will remain in the permit based on the minimum level of effluent quality attainable by secondary treatment, 25 Pa. Code § 92a.47 and 40CFR 133.102(b). The mass based average monthly and weekly average limits are calculated to be 1376.1 lbs./day and 2064.15 lbs./day respectively, which are rounded down to 1375 lbs./day and 2060 lbs./day, respectively (362-0400-001).

Total Residual Chlorine (TRC):
The attached computer printout utilizes the equation and calculations as presented in the Department's 2003 Implementation Guidance for Total Residual Chlorine (TRC) (ID#391-2000-015) for developing chlorine limitations. The attached printout indicates that a water quality limit of 0.5 mg/l would be needed to prevent toxicity concerns at the discharge point for Outfall 002. The Instantaneous Maximum (IMAX) limit is 1.6 mg/l. The existing permit has AML limit of 0.5 mg/l and IMAX limit of 1.2 mg/l. The IMAX is a little more stringent and will be carried over due to anti-backsliding policy. DMR data from October 2019 to September 2020 indicates that the plant is discharging below the existing limits. The minimum monitoring frequency is 1/day.

Flow and Influent BOD_5, $CBOD_5$, and TSS Monitoring Requirement:
The requirement to monitor the volume of effluent will remain in the draft permit per 40 CFR § 122.44(i)(1)(ii). Influent BOD_5 and TSS monitoring requirements are established in the permit per the requirements set in Pa Code 25 Chapter 94. To show compliance with percentage removal efficiency of $CBOD_5$, reporting for influent $CBOD_5$ will remain in the permit.

Best Professional Judgement (BPJ):
Total Phosphorus:
Existing monthly monitoring requirement will be carried over in this renewal.

Monitoring Frequency and Sample Types:
Otherwise specified above, the monitoring frequency and sample type of compliance monitoring for existing parameters are recommended by DEP's SOP and Permit Writers Manual and/or on a case-by-case basis using best professional judgment (BPJ).

Total Nitrogen:
PADEP's SOP BCW-PMT-033 suggests monitoring requirement, at a minimum, for facilities with design flow greater than 2,000 GPD. This requirement is applied for all facilities meeting the flow criteria.

Mass-based limits calculation:
The mass-based limits for NH3-N, CBOD5, TSS, and Total Copper were calculated based on maximum monthly flow (hydraulic design flow) instead of average annual design flow. The reason behind this exception is that the permittee indicated a comprehensive discussion in November 2000 with PADEP which included permittee's proactive program of addressing I&I issues by expending the WWTF to process higher flows and agreements with other municipalities in light of hydraulic flow. PADEP conducted a document search in 2013 regarding this issue and confirmed that hydraulic design flow was agreed upon to use in mass calculation. In 2013, USEPA recommended to add the following footnote in the Part A of the permit "The effluent limits for Outfall 002 were determined using an annual average discharge rate of 5.5 million gallons per day and maximum monthly discharge rate of 6.88 million gallons per day."

Anti-Backsliding
The proposed limits are at least as stringent as are in existing permit, unless otherwise stated; therefore, anti-backsliding is not applicable.

Development of Effluent Limitations

Outfall No.	003	**Design Flow (MGD)**	0
Latitude	40º 5' 39.00"	**Longitude**	-75º 19' 43.00"
Wastewater Description:	Stormwater		

Outfall 003 is a stormwater only outfall. Per Phase II stormwater regulations, major POTWs are required to have a permit for the discharge of stormwater. Therefore, stormwater monitoring requirements are included in Part A and Part C of the permit for this outfall. The existing monitoring requirements will be carried over in this renewal.

Whole Effluent Toxicity (WET)

For Outfall 002, ☐ **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: **Annually**

The dilution series used for the tests was: 100%, 60%, 30%, 6%, and 3%. The Target Instream Waste Concentration (TIWC) to be used for analysis of the results is: 6%.

Summary of Four Most Recent Test Results

(NOTE – Enter results into one table, depending on which data analysis method was used).

TST Data Analysis

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

	***Ceriodaphnia* Results (Pass/Fail)**		***Pimephales* Results (Pass/Fail)**	
Test Date	**Survival**	**Reproduction**	**Survival**	**Growth**
10/26/2021	Pass	Pass	Pass	Pass
12/27/2022	Pass	Pass	Pass	Pass
10/31/2023	Pass	Pass	Pass	Pass
10/29/2024	Pass	Pass	Pass	Pass

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

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

☐ **YES** ☒ **NO**

Comments: None

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

Acute Partial Mix Factor (PMFa): **0.065** Chronic Partial Mix Factor (PMFc): **0.453**

1. **Determine IWC – Acute (IWCa)**:

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

   [(5.5 MGD x 1.547) / ((271 cfs x 0.065) + (5.5 MGD x 1.547))] x 100 = **32.57%**

   Is IWCa < 1%? ☐ **YES** ☒ **NO (Chronic Test 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**

2. **Determine Target IWCc (If Chronic Tests Required)**

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

   [(5.5 MGD x 1.547) / ((271 cfs x 0.453) + (5.5 MGD x 1.547))] x 100 = **6.48%**

3. **Determine Dilution Series**

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

   Dilution Series = 100%, 60%, 30%, 6%, and 3%.

WET Limits

Has reasonable potential been determined? ☐ YES ☒ NO

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

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

N/A

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

N/A

Proposed Effluent Limitations and Monitoring Requirements

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

Outfall 002, 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	Daily Maximum	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	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	5.0 Inst Min	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.5	XXX	1.2	1/day	Grab
CBOD5 Nov 1 - Apr 30	1434	2180	XXX	25.0	38.0 Wkly Avg	50	1/day	24-Hr Composite
CBOD5 May 1 - Oct 31	1033	1549	XXX	18.0	27.0 Wkly Avg	36	1/day	24-Hr Composite
BOD5 Raw Sewage Influent	Report	XXX	XXX	Report	XXX	XXX	1/week	24-Hr Composite
TSS	1721	2582	XXX	30.0	45.0 Wkly Avg	60	1/day	24-Hr Composite
TSS Raw Sewage Influent	Report	XXX	XXX	Report	XXX	XXX	1/day	24-Hr Composite
Total Copper	2.57	4.01 Daily Max	XXX	0.0561	0.0875 Daily Max	0.14	1/week	24-Hr Composite
Total Zinc	XXX	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	24-Hr Composite
Total Dissolved Solids	Report Avg Qrtly	XXX	XXX	1000.0 Avg Qrtly	XXX	XXX	1/quarter	24-Hr Composite
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	1/day	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	1/day	Grab

Outfall 002, 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	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
E. Coli (No./100 ml)	XXX	XXX	XXX	XXX	XXX	Report	1/month	Grab
Total Nitrogen	Report	XXX	XXX	Report	XXX	XXX	1/month	24-Hr Composite
Ammonia Nov 1 - Apr 30	1033	XXX	XXX	18.0	XXX	36	1/day	24-Hr Composite
Ammonia May 1 - Oct 31	344	XXX	XXX	6.0	XXX	12	1/day	24-Hr Composite
Total Phosphorus	Report	XXX	XXX	Report	XXX	XXX	1/month	24-Hr Composite
PCBs (Dry Weather) (pg/L)	XXX	XXX	XXX	XXX	Report	XXX	1/year	24-Hr Composite
PCBs (Wet Weather) (pg/L)	XXX	XXX	XXX	XXX	Report	XXX	1/year	24-Hr Composite
Chronic WET - Ceriodaphnia Survival (TUc)	XXX	XXX	XXX	XXX	Report	XXX	See permit	24-Hr Composite
Chronic WET - Ceriodaphnia Reproduction (TUc)	XXX	XXX	XXX	XXX	Report	XXX	See permit	24-Hr Composite
Chronic WET - Pimephales Survival (TUc)	XXX	XXX	XXX	XXX	Report	XXX	See permit	24-Hr Composite
Chronic WET - Pimephales Growth (TUc)	XXX	XXX	XXX	XXX	Report	XXX	See permit	24-Hr Composite

Compliance Sampling Location: At Outfall 002

Other Comments: None

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst 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 003, 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	Average Weekly	Minimum	Annual Average	Maximum	Instant. Maximum		
pH (S.U.)	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
CBOD5	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
COD	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
TSS	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
Oil and Grease	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
TKN	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
Total Phosphorus	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab
Dissolved Iron	XXX	XXX	XXX	Report	XXX	XXX	1/year	Grab

Compliance Sampling Location: At Outfall 003

Other Comments: None

Tools and References Used to Develop Permit	
☒	WQM for Windows Model (see Attachment)
☒	Toxics Management Spreadsheet (see Attachment)
☒	TRC Model Spreadsheet (see Attachment)
☐	Temperature Model Spreadsheet (see Attachment)
☐	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.
☐	Technical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97.
☐	Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98.
☐	Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96.
☐	Technology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97.
☐	Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97.
☐	Pennsylvania CSO Policy, 385-2000-011, 9/08.
☐	Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.
☐	Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 391-2000-002, 4/97.
☐	Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97.
☐	Implementation Guidance Design Conditions, 391-2000-006, 9/97.
☒	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.
☐	Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 391-2000-008, 10/1997.
☐	Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 391-2000-010, 3/99.
☐	Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 391-2000-011, 5/2004.
☒	Implementation Guidance for Section 93.7 Ammonia Criteria, 391-2000-013, 11/97.
☐	Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 391-2000-014, 4/2008.
☒	Implementation Guidance Total Residual Chlorine (TRC) Regulation, 391-2000-015, 11/1994.
☐	Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09.
☐	Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 391-2000-018, 10/97.
☐	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.
☐	Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 391-2000-021, 3/99.
☐	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.
☐	Design Stream Flows, 391-2000-023, 9/98.
☐	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.
☐	Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 391-3200-013, 6/97.
☐	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
☒	SOP: BCW-PMT-037
☐	Other:

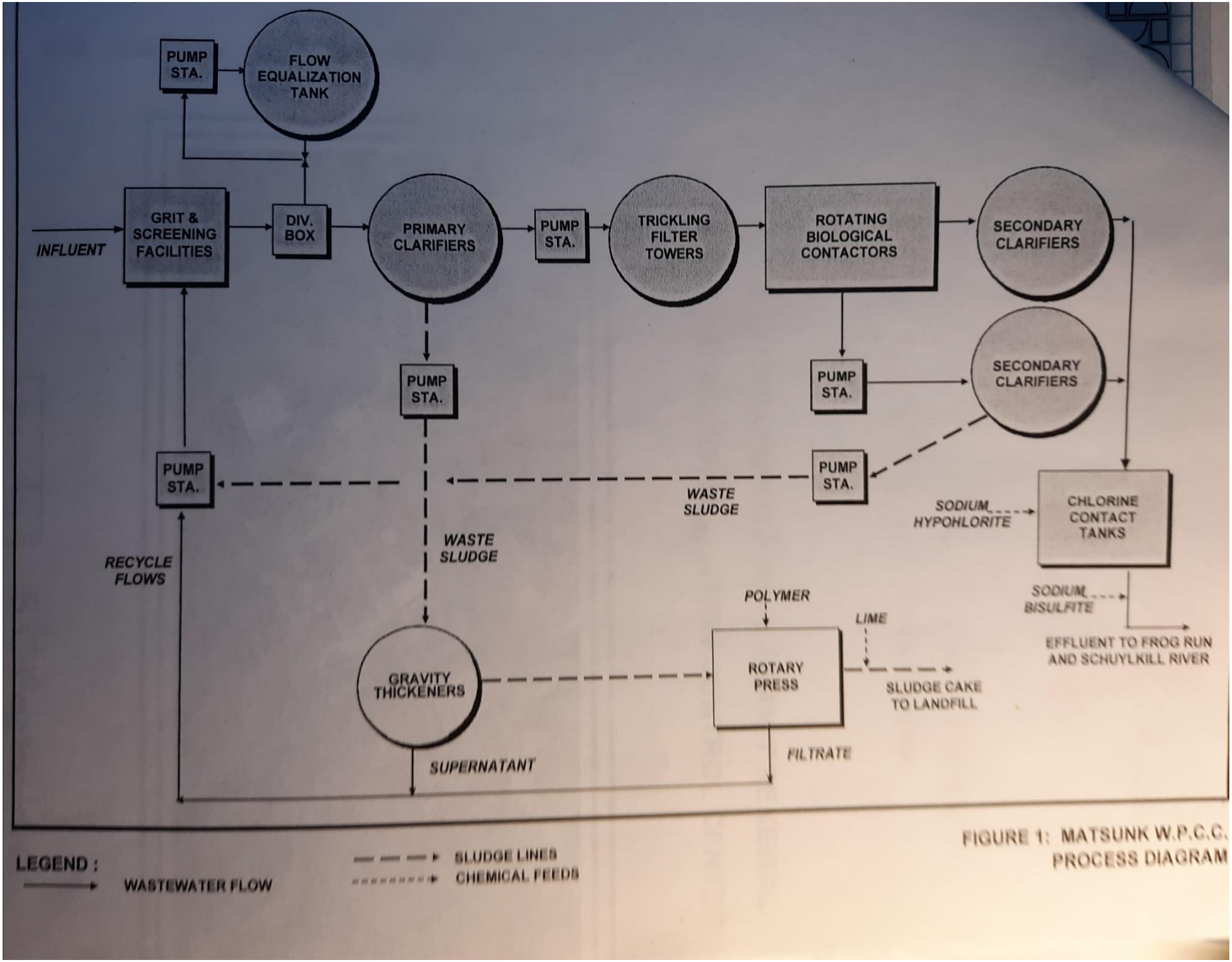

FIGURE 1: MATSUNK W.P.C.C. PROCESS DIAGRAM

TRC EVALUATION

Input appropriate values in A3:A9 and D3:D9

271	= Q stream (cfs)	0.5	= CV Daily
5.5	= Q discharge (MGD)	0.5	= CV Hourly
30	= no. samples	1	= AFC_Partial Mix Factor
0.3	= Chlorine Demand of Stream	1	= CFC_Partial Mix Factor
0	= Chlorine Demand of Discharge	15	= AFC_Criteria Compliance Time (min)
0.5	= BAT/BPJ Value	720	= CFC_Criteria Compliance Time (min)
0	= % Factor of Safety (FOS)		=Decay Coefficient (K)

Source	Reference	AFC Calculations		Reference	CFC Calculations	
TRC	1.3.2.iii	WLA afc =	10.179	1.3.2.iii	WLA cfc =	9.917
PENTOXSD TRG	5.1a	LTAMULT afc =	0.373	5.1c	LTAMULT cfc =	0.581
PENTOXSD TRG	5.1b	LTA_afc=	3.793	5.1d	LTA_cfc =	5.765

Source		Effluent Limit Calculations		
PENTOXSD TRG	5.1f	AML MULT =	1.231	
PENTOXSD TRG	5.1g	AVG MON LIMIT (mg/l) =	0.500	BAT/BPJ
		INST MAX LIMIT (mg/l) =	1.635	

WLA afc	(.019/e(-k*AFC_tc)) + [(AFC_Yc*Qs*.019/Qd*e(-k*AFC_tc))...
	...+ Xd + (AFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)
LTAMULT afc	EXP((0.5*LN(cvh^2+1))-2.326*LN(cvh^2+1)^0.5)
LTA_afc	wla_afc*LTAMULT_afc
WLA_cfc	(.011/e(-k*CFC_tc) + [(CFC_Yc*Qs*.011/Qd*e(-k*CFC_tc))...
	...+ Xd + (CFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)
LTAMULT_cfc	EXP((0.5*LN(cvd^2/no_samples+1))-2.326*LN(cvd^2/no_samples+1)^0.5)
LTA_cfc	wla_cfc*LTAMULT_cfc
AML MULT	EXP(2.326*LN((cvd^2/no_samples+1)^0.5)-0.5*LN(cvd^2/no_samples+1))
AVG MON LIMIT	MIN(BAT_BPJ,MIN(LTA_afc,LTA_cfc)*AML_MULT)
INST MAX LIMIT	1.5*((av_mon_limit/AML_MULT)/LTAMULT_afc)

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
03F	833	SCHUYLKILL RIVER	23.400	49.00	1766.00	0.00000	0.00	☑

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 Temp (°C)	Tributary pH	Stream Temp (°C)	Stream pH
Q7-10	0.125	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
Norristown STP	PA0027421	9.7500	9.7500	9.7500	0.000	20.00	7.00

Parameter Data

Parameter Name	Disc Conc (mg/L)	Trib Conc (mg/L)	Stream Conc (mg/L)	Fate Coef (1/days)
CBOD5	20.00	2.00	0.00	1.50
Dissolved Oxygen	4.00	8.24	0.00	0.00
NH3-N	10.00	0.00	0.00	0.70

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
03F	833	SCHUYLKILL RIVER	22.940	48.00	1766.10	0.00000	0.00	☑

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 Temp (°C)	Tributary pH	Stream Temp (°C)	Stream pH
Q7-10	0.125	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
ENPWJSA	PA0026816	8.1000	8.1000	8.1000	0.000	20.00	7.00

Parameter Data

Parameter Name	Disc Conc (mg/L)	Trib Conc (mg/L)	Stream Conc (mg/L)	Fate Coef (1/days)
CBOD5	20.00	2.00	0.00	1.50
Dissolved Oxygen	5.00	8.24	0.00	0.00
NH3-N	12.00	0.00	0.00	0.70

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
03F	833	SCHUYLKILL RIVER	22.790	43.79	1769.90	0.00000	0.00	☑

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 Temp (°C)	Tributary pH	Stream Temp (°C)	Stream pH
Q7-10	0.125	11.72	0.00	0.000	0.000	0.0	0.00	0.00	20.00	7.50	20.00	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
Bridgeport STP	PA0020397	0.9000	0.9000	0.9000	0.000	20.00	7.30

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	20.00	0.00	0.00	0.70

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
03F	833	SCHUYLKILL RIVER	22.260	42.85	1770.00	0.00000	0.00	☑

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 Temp (°C)	Tributary pH	Stream Temp (°C)	Stream pH
Q7-10	0.153	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
Matsunk STP	PA0026085	5.5000	5.5000	5.5000	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	18.00	2.00	0.00	1.50
Dissolved Oxygen	5.00	8.24	0.00	0.00
NH3-N	6.00	0.00	0.00	0.70

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
03F	833	SCHUYLKILL RIVER	21.220	39.59	1770.10	0.00000	0.00	☑

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 Temp (°C)	Tributary pH	Stream Temp (°C)	Stream pH
Q7-10	0.125	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

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
03F	833	SCHUYLKILL RIVER	21.025	38.74	1780.00	0.00000	0.00	☑

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 Temp (°C)	Tributary pH	Stream Temp (°C)	Stream pH
Q7-10	0.153	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	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	3.00	8.24	0.00	0.00
NH3-N	25.00	0.00	0.00	0.70

WQM 7.0 Hydrodynamic Outputs

SWP Basin	Stream Code	Stream Name
03F	833	SCHUYLKILL RIVER

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												
23.400	220.75	0.00	220.75	15.0833	0.00041	1.177	275.77	234.21	0.73	0.039	20.00	7.00
22.940	220.76	0.00	220.76	27.614	0.00532	1.217	237.23	195	0.86	0.011	20.00	7.00
22.790	232.48	0.00	232.48	29.0063	0.00034	1.181	291.17	246.64	0.76	0.043	20.00	7.01
22.260	232.50	0.00	232.50	37.5148	0.00059	1.168	289.36	247.82	0.80	0.080	20.16	7.01
21.220	232.51	0.00	232.51	37.5148	0.00083	1.163	285.36	245.41	0.81	0.015	20.16	7.01
Q1-10 Flow												
23.400	141.28	0.00	141.28	15.0833	0.00041	NA	NA	NA	0.58	0.049	20.00	7.00
22.940	141.29	0.00	141.29	27.614	0.00532	NA	NA	NA	0.69	0.013	20.00	7.00
22.790	148.79	0.00	148.79	29.0063	0.00034	NA	NA	NA	0.61	0.053	20.00	7.01
22.260	148.80	0.00	148.80	37.5148	0.00059	NA	NA	NA	0.65	0.098	20.23	7.01
21.220	148.81	0.00	148.81	37.5148	0.00083	NA	NA	NA	0.66	0.018	20.23	7.01
Q30-10 Flow												
23.400	264.90	0.00	264.90	15.0833	0.00041	NA	NA	NA	0.80	0.035	20.00	7.00
22.940	264.92	0.00	264.92	27.614	0.00532	NA	NA	NA	0.94	0.010	20.00	7.00
22.790	278.98	0.00	278.98	29.0063	0.00034	NA	NA	NA	0.83	0.039	20.00	7.01
22.260	279.00	0.00	279.00	37.5148	0.00059	NA	NA	NA	0.87	0.073	20.13	7.01
21.220	279.01	0.00	279.01	37.5148	0.00083	NA	NA	NA	0.89	0.013	20.13	7.01

WQM 7.0 Modeling Specifications

Parameters	Both	Use Inputted Q1-10 and Q30-10 Flows	☑
WLA Method	EMPR	Use Inputted W/D Ratio	☐
Q1-10/Q7-10 Ratio	0.64	Use Inputted Reach Travel Times	☐
Q30-10/Q7-10 Ratio	1.2	Temperature Adjust Kr	☑
D.O. Saturation	90.00%	Use Balanced Technology	☑
D.O. Goal	5		

WQM 7.0 Wasteload Allocations

SWP Basin	Stream Code	Stream Name
03F	833	SCHUYLKILL RIVER

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
23.400	Norristown STP	9.67	20	9.67	20	0	0
22.940	ENPWJSA	9.67	24	9.67	24	0	0
22.790	Bridgeport STP	9.56	40	9.58	40	0	0
22.260	Matsunk STP	9.39	12	9.42	12	0	0
21.220		NA	NA	9.42	NA	NA	NA

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
23.400	Norristown STP	1.92	10	1.92	10	0	0
22.940	ENPWJSA	1.92	12	1.92	12	0	0
22.790	Bridgeport STP	1.9	20	1.9	20	0	0
22.260	Matsunk STP	1.88	6	1.88	6	0	0
21.220		NA	NA	1.88	NA	NA	NA

Dissolved Oxygen Allocations

RMI	Discharge Name	CBOD5		NH3-N		Dissolved Oxygen		Critical Reach	Percent Reduction
		Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)		
23.40	Norristown STP	20	20	10	10	4	4	0	0
22.94	ENPWJSA	20	20	12	12	5	5	0	0
22.79	Bridgeport STP	25	25	20	20	5	5	0	0
22.26	Matsunk STP	18	18	6	6	5	5	0	0
21.22		NA	NA	NA	NA	NA	NA	NA	NA

WQM 7.0 D.O.Simulation

SWP Basin	Stream Code	Stream Name
03F	833	SCHUYLKILL RIVER

RMI	Total Discharge Flow (mgd)	Analysis Temperature (°C)	Analysis pH
23.400	9.750	20.000	7.000
Reach Width (ft)	**Reach Depth (ft)**	**Reach WDRatio**	**Reach Velocity (fps)**
275.771	1.177	234.215	0.726
Reach CBOD5 (mg/L)	**Reach Kc (1/days)**	**Reach NH3-N (mg/L)**	**Reach Kn (1/days)**
3.15	0.598	0.64	0.700
Reach DO (mg/L)	**Reach Kr (1/days)**	**Kr Equation**	**Reach DO Goal (mg/L)**
7.972	1.395	Tsivoglou	5
Reach Travel Time (days)			
0.039			

Subreach Results

TravTime (days)	CBOD5 (mg/L)	NH3-N (mg/L)	D.O. (mg/L)
0.004	3.14	0.64	7.96
0.008	3.14	0.64	7.95
0.012	3.13	0.63	7.93
0.015	3.12	0.63	7.92
0.019	3.11	0.63	7.91
0.023	3.11	0.63	7.90
0.027	3.10	0.63	7.89
0.031	3.09	0.63	7.88
0.035	3.09	0.62	7.86
0.039	3.08	0.62	7.85

RMI	Total Discharge Flow (mgd)	Analysis Temperature (°C)	Analysis pH
22.940	17.850	20.000	7.000
Reach Width (ft)	**Reach Depth (ft)**	**Reach WDRatio**	**Reach Velocity (fps)**
237.227	1.217	195.004	0.861
Reach CBOD5 (mg/L)	**Reach Kc (1/days)**	**Reach NH3-N (mg/L)**	**Reach Kn (1/days)**
3.93	0.819	1.20	0.700
Reach DO (mg/L)	**Reach Kr (1/days)**	**Kr Equation**	**Reach DO Goal (mg/L)**
7.709	21.340	Tsivoglou	5
Reach Travel Time (days)			
0.011			

Subreach Results

TravTime (days)	CBOD5 (mg/L)	NH3-N (mg/L)	D.O. (mg/L)
0.001	3.93	1.20	7.73
0.002	3.93	1.19	7.76
0.003	3.92	1.19	7.78
0.004	3.92	1.19	7.80
0.005	3.92	1.19	7.82
0.006	3.91	1.19	7.84
0.007	3.91	1.19	7.86
0.009	3.91	1.19	7.88
0.010	3.90	1.19	7.90
0.011	3.90	1.19	7.92

WQM 7.0 D.O.Simulation

SWP Basin	Stream Code	Stream Name
03F	833	SCHUYLKILL RIVER

RMI	Total Discharge Flow (mgd)	Analysis Temperature (°C)	Analysis pH
22.790	18.750	20.000	7.015
Reach Width (ft)	**Reach Depth (ft)**	**Reach WDRatio**	**Reach Velocity (fps)**
291.169	1.181	246.644	0.761
Reach CBOD5 (mg/L)	**Reach Kc (1/days)**	**Reach NH3-N (mg/L)**	**Reach Kn (1/days)**
3.93	0.809	1.23	0.700
Reach DO (mg/L)	**Reach Kr (1/days)**	**Kr Equation**	**Reach DO Goal (mg/L)**
7.920	1.192	Tsivoglou	5
Reach Travel Time (days)			
0.043			

Subreach Results

TravTime (days)	CBOD5 (mg/L)	NH3-N (mg/L)	D.O. (mg/L)
0.004	3.91	1.23	7.89
0.009	3.90	1.23	7.86
0.013	3.89	1.22	7.83
0.017	3.87	1.22	7.80
0.021	3.86	1.22	7.77
0.026	3.85	1.21	7.74
0.030	3.83	1.21	7.71
0.034	3.82	1.21	7.68
0.038	3.81	1.20	7.65
0.043	3.79	1.20	7.63

RMI	Total Discharge Flow (mgd)	Analysis Temperature (°C)	Analysis pH
22.260	24.250	20.158	7.014
Reach Width (ft)	**Reach Depth (ft)**	**Reach WDRatio**	**Reach Velocity (fps)**
289.362	1.168	247.818	0.799
Reach CBOD5 (mg/L)	**Reach Kc (1/days)**	**Reach NH3-N (mg/L)**	**Reach Kn (1/days)**
4.24	0.869	1.35	0.709
Reach DO (mg/L)	**Reach Kr (1/days)**	**Kr Equation**	**Reach DO Goal (mg/L)**
7.543	2.221	Tsivoglou	5
Reach Travel Time (days)			
0.080			

Subreach Results

TravTime (days)	CBOD5 (mg/L)	NH3-N (mg/L)	D.O. (mg/L)
0.008	4.21	1.34	7.49
0.016	4.18	1.33	7.44
0.024	4.15	1.33	7.40
0.032	4.12	1.32	7.35
0.040	4.10	1.31	7.31
0.048	4.07	1.30	7.26
0.056	4.04	1.30	7.22
0.064	4.01	1.29	7.18
0.072	3.98	1.28	7.14
0.080	3.96	1.28	7.10

WQM 7.0 D.O.Simulation

SWP Basin	Stream Code	Stream Name
03F	833	SCHUYLKILL RIVER

RMI	Total Discharge Flow (mgd)	Analysis Temperature (°C)	Analysis pH
21.220	24.250	20.158	7.014
Reach Width (ft)	**Reach Depth (ft)**	**Reach WDRatio**	**Reach Velocity (fps)**
285.356	1.163	245.408	0.814
Reach CBOD5 (mg/L)	**Reach Kc (1/days)**	**Reach NH3-N (mg/L)**	**Reach Kn (1/days)**
3.96	0.843	1.28	0.709
Reach DO (mg/L)	**Reach Kr (1/days)**	**Kr Equation**	**Reach DO Goal (mg/L)**
7.099	3.146	Tsivoglou	5
Reach Travel Time (days)			
0.015			

Subreach Results

TravTime (days)	CBOD5 (mg/L)	NH3-N (mg/L)	D.O. (mg/L)
0.001	3.95	1.27	7.10
0.003	3.95	1.27	7.09
0.004	3.94	1.27	7.09
0.006	3.94	1.27	7.08
0.007	3.93	1.27	7.08
0.009	3.93	1.27	7.08
0.010	3.92	1.27	7.07
0.012	3.92	1.26	7.07
0.013	3.91	1.26	7.06
0.015	3.91	1.26	7.06

WQM 7.0 Effluent Limits

SWP Basin	Stream Code	Stream Name
03F	833	SCHUYLKILL RIVER

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)
23.400	Norristown STP	PA0027421	9.750	CBOD5	20		
				NH3-N	10	20	
				Dissolved Oxygen			4

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)
22.940	ENPWJSA	PA0026816	8.100	CBOD5	20		
				NH3-N	12	24	
				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)
22.790	Bridgeport STP	PA0020397	0.900	CBOD5	25		
				NH3-N	20	40	
				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)
22.260	Matsunk STP	PA0026085	5.500	CBOD5	18		
				NH3-N	6	12	
				Dissolved Oxygen			5

TMS

pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Toxics Management Spreadsheet
Version 1.4, May 2023

Discharge Information

Instructions | Discharge | Stream

Facility: Matsunk WWTF NPDES Permit No.: PA0026085 Outfall No.: 002

Evaluation Type: Major Sewage / Industrial Waste Wastewater Description: Treated Sewage

Discharge Characteristics								
Design Flow (MGD)*	Hardness (mg/l)*	pH (SU)*	Partial Mix Factors (PMFs)				Complete Mix Times (min)	
			AFC	CFC	THH	CRL	Q_{7-10}	Q_h
5.5	210	7.7						

	Discharge Pollutant	Units		Max Discharge Conc	0 if left blank: Trib Conc	Stream Conc	0.5 if left blank: Daily CV	Hourly CV	0 if left blank: Stream CV	Fate Coeff	FOS	1 if left blank: Criteria Mod	Chem Transl
Group 1	Total Dissolved Solids (PWS)	mg/L											
	Chloride (PWS)	mg/L											
	Bromide	mg/L											
	Sulfate (PWS)	mg/L											
	Fluoride (PWS)	mg/L											
Group 2	Total Aluminum	µg/L		80									
	Total Antimony	µg/L		2									
	Total Arsenic	µg/L		1									
	Total Barium	µg/L		89									
	Total Beryllium	µg/L	<	1									
	Total Boron	µg/L		300									
	Total Cadmium	µg/L	<	0.1									
	Total Chromium (III)	µg/L		3.4									
	Hexavalent Chromium	µg/L	<	0.25									
	Total Cobalt	µg/L		0.6									
	Total Copper	µg/L		32.7									
	Free Cyanide	µg/L		3									
	Total Cyanide	µg/L		3									
	Dissolved Iron	µg/L		180									
	Total Iron	µg/L		200									
	Total Lead	µg/L	<	1									
	Total Manganese	µg/L		31									
	Total Mercury	µg/L	<	0.2									
	Total Nickel	µg/L		5.2									
	Total Phenols (Phenolics) (PWS)	µg/L		38									
	Total Selenium	µg/L		2									
	Total Silver	µg/L	<	0.1									
	Total Thallium	µg/L	<	1									
	Total Zinc	µg/L		58									
	Total Molybdenum	µg/L		2									
	Acrolein	µg/L	<	2									
	Acrylamide	µg/L	<										
	Acrylonitrile	µg/L	<	2									
	Benzene	µg/L	<	0.5									
	Bromoform	µg/L	<	0.5									

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Group 3	Carbon Tetrachloride	µg/L	<	0.5									
	Chlorobenzene	µg/L		0.5									
	Chlorodibromomethane	µg/L	<	0.5									
	Chloroethane	µg/L	<	0.5									
	2-Chloroethyl Vinyl Ether	µg/L		5									
	Chloroform	µg/L	<	2									
	Dichlorobromomethane	µg/L	<	0.5									
	1,1-Dichloroethane	µg/L	<	0.5									
	1,2-Dichloroethane	µg/L	<	0.5									
	1,1-Dichloroethylene	µg/L	<	0.5									
	1,2-Dichloropropane	µg/L	<	0.5									
	1,3-Dichloropropylene	µg/L	<	0.5									
	1,4-Dioxane	µg/L	<	100									
	Ethylbenzene	µg/L	<	0.5									
	Methyl Bromide	µg/L	<	0.5									
	Methyl Chloride	µg/L	<	0.5									
	Methylene Chloride	µg/L	<	0.5									
	1,1,2,2-Tetrachloroethane	µg/L	<	0.5									
	Tetrachloroethylene	µg/L	<	0.5									
	Toluene	µg/L	<	0.5									
	1,2-trans-Dichloroethylene	µg/L	<	0.5									
	1,1,1-Trichloroethane	µg/L	<	0.5									
	1,1,2-Trichloroethane	µg/L	<	0.5									
	Trichloroethylene	µg/L	<	0.5									
	Vinyl Chloride	µg/L	<	0.5									
Group 4	2-Chlorophenol	µg/L	<	10									
	2,4-Dichlorophenol	µg/L	<	10									
	2,4-Dimethylphenol	µg/L	<	10									
	4,6-Dinitro-o-Cresol	µg/L	<	10									
	2,4-Dinitrophenol	µg/L	<	10									
	2-Nitrophenol	µg/L	<	10									
	4-Nitrophenol	µg/L	<	10									
	p-Chloro-m-Cresol	µg/L	<										
	Pentachlorophenol	µg/L	<	10									
	Phenol	µg/L	<	10									
	2,4,6-Trichlorophenol	µg/L	<	10									
Group 5	Acenaphthene	µg/L	<	5									
	Acenaphthylene	µg/L	<	5									
	Anthracene	µg/L	<	5									
	Benzidine	µg/L	<	50									
	Benzo(a)Anthracene	µg/L	<	2.5									
	Benzo(a)Pyrene	µg/L	<	2.5									
	3,4-Benzofluoranthene	µg/L	<	2.5									
	Benzo(ghi)Perylene	µg/L	<	5									
	Benzo(k)Fluoranthene	µg/L	<	2.5									
	Bis(2-Chloroethoxy)Methane	µg/L	<	5									
	Bis(2-Chloroethyl)Ether	µg/L	<	5									
	Bis(2-Chloroisopropyl)Ether	µg/L	<										
	Bis(2-Ethylhexyl)Phthalate	µg/L	<	5									
	4-Bromophenyl Phenyl Ether	µg/L	<	5									
	Butyl Benzyl Phthalate	µg/L	<	5									
	2-Chloronaphthalene	µg/L	<	5									
	4-Chlorophenyl Phenyl Ether	µg/L	<	5									
	Chrysene	µg/L	<	2.5									
	Dibenzo(a,h)Anthrancene	µg/L	<	2.5									
	1,2-Dichlorobenzene	µg/L	<	0.5									
	1,3-Dichlorobenzene	µg/L	<	0.5									
	1,4-Dichlorobenzene	µg/L	<	0.5									
	3,3-Dichlorobenzidine	µg/L	<	5									
	Diethyl Phthalate	µg/L	<	5									
	Dimethyl Phthalate	µg/L	<	5									
	Di-n-Butyl Phthalate	µg/L	<	5									
	2,4-Dinitrotoluene	µg/L	<	5									

	2,6-Dinitrotoluene	µg/L	<	5										
	Di-n-Octyl Phthalate	µg/L	<	5										
	1,2-Diphenylhydrazine	µg/L	<	5										
	Fluoranthene	µg/L	<	5										
	Fluorene	µg/L	<	5										
	Hexachlorobenzene	µg/L	<	5										
	Hexachlorobutadiene	µg/L	<	0.5										
	Hexachlorocyclopentadiene	µg/L	<	5										
	Hexachloroethane	µg/L	<	5										
	Indeno(1,2,3-od)Pyrene	µg/L	<	2.5										
	Isophorone	µg/L	<	5										
	Naphthalene	µg/L	<	0.5										
	Nitrobenzene	µg/L	<	5										
	n-Nitrosodimethylamine	µg/L	<	5										
	n-Nitrosodi-n-Propylamine	µg/L	<	5										
	n-Nitrosodiphenylamine	µg/L	<	5										
	Phenanthrene	µg/L	<	2.5										
	Pyrene	µg/L	<	5										
	1,2,4-Trichlorobenzene	µg/L	<	0.5										
Group 6	Aldrin	µg/L	<											
	alpha-BHC	µg/L	<											
	beta-BHC	µg/L	<											
	gamma-BHC	µg/L	<											
	delta BHC	µg/L	<											
	Chlordane	µg/L	<											
	4,4-DDT	µg/L	<											
	4,4-DDE	µg/L	<											
	4,4-DDD	µg/L	<											
	Dieldrin	µg/L	<											
	alpha-Endosulfan	µg/L	<											
	beta-Endosulfan	µg/L	<											
	Endosulfan Sulfate	µg/L	<											
	Endrin	µg/L	<											
	Endrin Aldehyde	µg/L	<											
	Heptachlor	µg/L	<											
	Heptachlor Epoxide	µg/L	<											
	PCB-1016	µg/L	<											
	PCB-1221	µg/L	<											
	PCB-1232	µg/L	<											
	PCB-1242	µg/L	<											
	PCB-1248	µg/L	<											
	PCB-1254	µg/L	<											
	PCB-1260	µg/L	<											
	PCBs, Total	ng/L												
	Toxaphene	µg/L	<											
	2,3,7,8-TCDD	ng/L	<											
Group 7	Gross Alpha	pCi/L												
	Total Beta	pCi/L	<											
	Radium 226/228	pCi/L	<											
	Total Strontium	µg/L	<											
	Total Uranium	µg/L	<											
	Osmotic Pressure	mOs/kg												

Instructions | Discharge | *Stream*

Receiving Surface Water Name: **Schuylkill River**

No. Reaches to Model: **1**

- (●) Statewide Criteria
- ( ) Great Lakes Criteria
- ( ) ORSANCO Criteria

Location	Stream Code*	RMI*	Elevation (ft)*	DA (mi^2)*	Slope (ft/ft)	PWS Withdrawal (MGD)	Apply Fish Criteria*
Point of Discharge	000833	22.26	42.85	1770			Yes
End of Reach 1	000833	21.025	38.74	1780			Yes

$Q_{7\text{-}10}$

Location	RMI	LFY (cfs/mi^2)*	Flow (cfs)		W/D Ratio	Width (ft)	Depth (ft)	Velocity (fps)	Travel Time (days)	Tributary		Stream		Analysis	
			Stream	Tributary						Hardness	pH	Hardness*	pH*	Hardness	pH
Point of Discharge	22.26	0.153										212.67	7		
End of Reach 1	21.025	0.153										212.67	7		

Q_h

Location	RMI	LFY (cfs/mi^2)	Flow (cfs)		W/D Ratio	Width (ft)	Depth (ft)	Velocity (fps)	Travel Time (days)	Tributary		Stream		Analysis	
			Stream	Tributary						Hardness	pH	Hardness	pH	Hardness	pH
Point of Discharge	22.26														
End of Reach 1	21.025														

☐ ***Hydrodynamics***

☑ ***Wasteload Allocations***

☑ ***AFC*** CCT (min): 15 PMF: 0.065 Analysis Hardness (mg/l): 211.8 Analysis pH: 7.13

Pollutants	Stream Conc (µg/L)	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (µg/L)	WLA (µg/L)	Comments
Total Aluminum	0	0		0	750	750	2,312	
Total Antimony	0	0		0	1,100	1,100	3,391	
Total Arsenic	0	0		0	340	340	1,048	Chem Translator of 1 applied
Total Barium	0	0		0	21,000	21,000	64,728	
Total Boron	0	0		0	8,100	8,100	24,966	
Total Cadmium	0	0		0	4.175	4.57	14.1	Chem Translator of 0.913 applied
Total Chromium (III)	0	0		0	1053.499	3,334	10,276	Chem Translator of 0.316 applied
Hexavalent Chromium	0	0		0	16	16.3	50.2	Chem Translator of 0.982 applied
Total Cobalt	0	0		0	95	95.0	293	
Total Copper	0	0		0	27.256	28.4	87.5	Chem Translator of 0.96 applied
Free Cyanide	0	0		0	22	22.0	67.8	
Dissolved Iron	0	0		0	N/A	N/A	N/A	
Total Iron	0	0		0	N/A	N/A	N/A	
Total Lead	0	0		0	144.678	212	654	Chem Translator of 0.682 applied
Total Manganese	0	0		0	N/A	N/A	N/A	
Total Mercury	0	0		0	1.400	1.65	5.08	Chem Translator of 0.85 applied
Total Nickel	0	0		0	883.496	885	2,729	Chem Translator of 0.998 applied
Total Phenols (Phenolics) (PWS)	0	0		0	N/A	N/A	N/A	
Total Selenium	0	0		0	N/A	N/A	N/A	Chem Translator of 0.922 applied
Total Silver	0	0		0	11.696	13.8	42.4	Chem Translator of 0.85 applied
Total Thallium	0	0		0	65	65.0	200	
Total Zinc	0	0		0	221.319	226	698	Chem Translator of 0.978 applied
Acrolein	0	0		0	3	3.0	9.25	
Acrylonitrile	0	0		0	650	650	2,003	
Benzene	0	0		0	640	640	1,973	
Bromoform	0	0		0	1,800	1,800	5,548	
Carbon Tetrachloride	0	0		0	2,800	2,800	8,630	
Chlorobenzene	0	0		0	1,200	1,200	3,699	
Chlorodibromomethane	0	0		0	N/A	N/A	N/A	
2-Chloroethyl Vinyl Ether	0	0		0	18,000	18,000	55,481	
Chloroform	0	0		0	1,900	1,900	5,856	
Dichlorobromomethane	0	0		0	N/A	N/A	N/A	
1,2-Dichloroethane	0	0		0	15,000	15,000	46,234	
1,1-Dichloroethylene	0	0		0	7,500	7,500	23,117	
1,2-Dichloropropane	0	0		0	11,000	11,000	33,905	
1,3-Dichloropropylene	0	0		0	310	310	956	
Ethylbenzene	0	0		0	2,900	2,900	8,939	
Methyl Bromide	0	0		0	550	550	1,695	
Methyl Chloride	0	0		0	28,000	28,000	86,304	
Methylene Chloride	0	0		0	12,000	12,000	36,987	
1,1,2,2-Tetrachloroethane	0	0		0	1,000	1,000	3,082	
Tetrachloroethylene	0	0		0	700	700	2,158	
Toluene	0	0		0	1,700	1,700	5,240	
1,2-trans-Dichloroethylene	0	0		0	6,800	6,800	20,959	
1,1,1-Trichloroethane	0	0		0	3,000	3,000	9,247	
1,1,2-Trichloroethane	0	0		0	3,400	3,400	10,480	
Trichloroethylene	0	0		0	2,300	2,300	7,089	
Vinyl Chloride	0	0		0	N/A	N/A	N/A	
2-Chlorophenol	0	0		0	560	560	1,726	
2,4-Dichlorophenol	0	0		0	1,700	1,700	5,240	
2,4-Dimethylphenol	0	0		0	660	660	2,034	
4,6-Dinitro-o-Cresol	0	0		0	80	80.0	247	
2,4-Dinitrophenol	0	0		0	660	660	2,034	
2-Nitrophenol	0	0		0	8,000	8,000	24,658	
4-Nitrophenol	0	0		0	2,300	2,300	7,089	
Pentachlorophenol	0	0		0	9.947	9.95	30.7	
Phenol	0	0		0	N/A	N/A	N/A	
2,4,6-Trichlorophenol	0	0		0	460	460	1,418	
Acenaphthene	0	0		0	83	83.0	256	
Anthracene	0	0		0	N/A	N/A	N/A	
Benzidine	0	0		0	300	300	925	
Benzo(a)Anthracene	0	0		0	0.5	0.5	1.54	
Benzo(a)Pyrene	0	0		0	N/A	N/A	N/A	
3,4-Benzofluoranthene	0	0		0	N/A	N/A	N/A	
Benzo(k)Fluoranthene	0	0		0	N/A	N/A	N/A	
Bis(2-Chloroethyl)Ether	0	0		0	30,000	30,000	92,468	
Bis(2-Ethylhexyl)Phthalate	0	0		0	4,500	4,500	13,870	
4-Bromophenyl Phenyl Ether	0	0		0	270	270	832	
Butyl Benzyl Phthalate	0	0		0	140	140	432	
2-Chloronaphthalene	0	0		0	N/A	N/A	N/A	
Chrysene	0	0		0	N/A	N/A	N/A	
Dibenzo(a,h)Anthrancene	0	0		0	N/A	N/A	N/A	
1,2-Dichlorobenzene	0	0		0	820	820	2,527	
1,3-Dichlorobenzene	0	0		0	350	350	1,079	

1,4-Dichlorobenzene	0	0		0	730	730	2,250	
3,3-Dichlorobenzidine	0	0		0	N/A	N/A	N/A	
Diethyl Phthalate	0	0		0	4,000	4,000	12,329	
Dimethyl Phthalate	0	0		0	2,500	2,500	7,706	
Di-n-Butyl Phthalate	0	0		0	110	110	339	
2,4-Dinitrotoluene	0	0		0	1,600	1,600	4,932	
2,6-Dinitrotoluene	0	0		0	990	990	3,051	
1,2-Diphenylhydrazine	0	0		0	15	15.0	46.2	
Fluoranthene	0	0		0	200	200	616	
Fluorene	0	0		0	N/A	N/A	N/A	
Hexachlorobenzene	0	0		0	N/A	N/A	N/A	
Hexachlorobutadiene	0	0		0	10	10.0	30.8	
Hexachlorocyclopentadiene	0	0		0	5	5.0	15.4	
Hexachloroethane	0	0		0	60	60.0	185	
Indeno(1,2,3-cd)Pyrene	0	0		0	N/A	N/A	N/A	
Isophorone	0	0		0	10,000	10,000	30,823	
Naphthalene	0	0		0	140	140	432	
Nitrobenzene	0	0		0	4,000	4,000	12,329	
n-Nitrosodimethylamine	0	0		0	17,000	17,000	52,399	
n-Nitrosodi-n-Propylamine	0	0		0	N/A	N/A	N/A	
n-Nitrosodiphenylamine	0	0		0	300	300	925	
Phenanthrene	0	0		0	5	5.0	15.4	
Pyrene	0	0		0	N/A	N/A	N/A	
1,2,4-Trichlorobenzene	0	0		0	130	130	401	

☑ *CFC* CCT (min): 720 PMF: 0.453 Analysis Hardness (mg/l): 212.5 Analysis pH: 7.02

Pollutants	Stream Conc (µg/L)	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (µg/L)	WLA (µg/L)	Comments
Total Aluminum	0	0		0	N/A	N/A	N/A	
Total Antimony	0	0		0	220	220	3,394	
Total Arsenic	0	0		0	150	150	2,314	Chem Translator of 1 applied
Total Barium	0	0		0	4,100	4,100	63,248	
Total Boron	0	0		0	1,600	1,600	24,682	
Total Cadmium	0	0		0	0.415	0.47	7.3	Chem Translator of 0.877 applied
Total Chromium (III)	0	0		0	137.406	160	2,465	Chem Translator of 0.86 applied
Hexavalent Chromium	0	0		0	10	10.4	160	Chem Translator of 0.962 applied
Total Cobalt	0	0		0	19	19.0	293	
Total Copper	0	0		0	17.054	17.8	274	Chem Translator of 0.96 applied
Free Cyanide	0	0		0	5.2	5.2	80.2	
Dissolved Iron	0	0		0	N/A	N/A	N/A	
Total Iron	0	0		0	1,500	1,500	49,242	WQC = 30 day average; PMF = 1
Total Lead	0	0		0	5.657	8.31	128	Chem Translator of 0.681 applied
Total Manganese	0	0		0	N/A	N/A	N/A	
Total Mercury	0	0		0	0.770	0.91	14.0	Chem Translator of 0.85 applied
Total Nickel	0	0		0	98.401	98.7	1,523	Chem Translator of 0.997 applied
Total Phenols (Phenolics) (PWS)	0	0		0	N/A	N/A	N/A	
Total Selenium	0	0		0	4.600	4.99	77.0	Chem Translator of 0.922 applied
Total Silver	0	0		0	N/A	N/A	N/A	Chem Translator of 1 applied
Total Thallium	0	0		0	13	13.0	201	
Total Zinc	0	0		0	223.748	227	3,501	Chem Translator of 0.986 applied
Acrolein	0	0		0	3	3.0	46.3	
Acrylonitrile	0	0		0	130	130	2,005	
Benzene	0	0		0	130	130	2,005	
Bromoform	0	0		0	370	370	5,708	
Carbon Tetrachloride	0	0		0	560	560	8,639	
Chlorobenzene	0	0		0	240	240	3,702	
Chlorodibromomethane	0	0		0	N/A	N/A	N/A	
2-Chloroethyl Vinyl Ether	0	0		0	3,500	3,500	53,993	
Chloroform	0	0		0	390	390	6,016	
Dichlorobromomethane	0	0		0	N/A	N/A	N/A	
1,2-Dichloroethane	0	0		0	3,100	3,100	47,822	
1,1-Dichloroethylene	0	0		0	1,500	1,500	23,140	
1,2-Dichloropropane	0	0		0	2,200	2,200	33,938	
1,3-Dichloropropylene	0	0		0	61	61.0	941	
Ethylbenzene	0	0		0	580	580	8,947	
Methyl Bromide	0	0		0	110	110	1,697	
Methyl Chloride	0	0		0	5,500	5,500	84,845	
Methylene Chloride	0	0		0	2,400	2,400	37,023	
1,1,2,2-Tetrachloroethane	0	0		0	210	210	3,240	
Tetrachloroethylene	0	0		0	140	140	2,160	
Toluene	0	0		0	330	330	5,091	
1,2-trans-Dichloroethylene	0	0		0	1,400	1,400	21,597	
1,1,1-Trichloroethane	0	0		0	610	610	9,410	
1,1,2-Trichloroethane	0	0		0	680	680	10,490	
Trichloroethylene	0	0		0	450	450	6,942	
Vinyl Chloride	0	0		0	N/A	N/A	N/A	
2-Chlorophenol	0	0		0	110	110	1,697	
2,4-Dichlorophenol	0	0		0	340	340	5,245	
2,4-Dimethylphenol	0	0		0	130	130	2,005	
4,6-Dinitro-o-Cresol	0	0		0	16	16.0	247	
2,4-Dinitrophenol	0	0		0	130	130	2,005	
2-Nitrophenol	0	0		0	1,600	1,600	24,682	
4-Nitrophenol	0	0		0	470	470	7,250	
Pentachlorophenol	0	0		0	7.631	7.63	118	
Phenol	0	0		0	N/A	N/A	N/A	
2,4,6-Trichlorophenol	0	0		0	91	91.0	1,404	
Acenaphthene	0	0		0	17	17.0	262	
Anthracene	0	0		0	N/A	N/A	N/A	
Benzidine	0	0		0	59	59.0	910	
Benzo(a)Anthracene	0	0		0	0.1	0.1	1.54	

Benzo(a)Pyrene	0	0		0	N/A	N/A	N/A	
3,4-Benzofluoranthene	0	0		0	N/A	N/A	N/A	
Benzo(k)Fluoranthene	0	0		0	N/A	N/A	N/A	
Bis(2-Chloroethyl)Ether	0	0		0	6,000	6,000	92,559	
Bis(2-Ethylhexyl)Phthalate	0	0		0	910	910	14,038	
4-Bromophenyl Phenyl Ether	0	0		0	54	54.0	833	
Butyl Benzyl Phthalate	0	0		0	35	35.0	540	
2-Chloronaphthalene	0	0		0	N/A	N/A	N/A	
Chrysene	0	0		0	N/A	N/A	N/A	
Dibenzo(a,h)Anthrancene	0	0		0	N/A	N/A	N/A	
1,2-Dichlorobenzene	0	0		0	160	160	2,468	
1,3-Dichlorobenzene	0	0		0	69	69.0	1,064	
1,4-Dichlorobenzene	0	0		0	150	150	2,314	
3,3-Dichlorobenzidine	0	0		0	N/A	N/A	N/A	
Diethyl Phthalate	0	0		0	800	800	12,341	
Dimethyl Phthalate	0	0		0	500	500	7,713	
Di-n-Butyl Phthalate	0	0		0	21	21.0	324	
2,4-Dinitrotoluene	0	0		0	320	320	4,936	
2,6-Dinitrotoluene	0	0		0	200	200	3,085	
1,2-Diphenylhydrazine	0	0		0	3	3.0	46.3	
Fluoranthene	0	0		0	40	40.0	617	
Fluorene	0	0		0	N/A	N/A	N/A	
Hexachlorobenzene	0	0		0	N/A	N/A	N/A	
Hexachlorobutadiene	0	0		0	2	2.0	30.9	
Hexachlorocyclopentadiene	0	0		0	1	1.0	15.4	
Hexachloroethane	0	0		0	12	12.0	185	
Indeno(1,2,3-cd)Pyrene	0	0		0	N/A	N/A	N/A	
Isophorone	0	0		0	2,100	2,100	32,396	
Naphthalene	0	0		0	43	43.0	663	
Nitrobenzene	0	0		0	810	810	12,495	
n-Nitrosodimethylamine	0	0		0	3,400	3,400	52,450	
n-Nitrosodi-n-Propylamine	0	0		0	N/A	N/A	N/A	
n-Nitrosodiphenylamine	0	0		0	59	59.0	910	
Phenanthrene	0	0		0	1	1.0	15.4	
Pyrene	0	0		0	N/A	N/A	N/A	
1,2,4-Trichlorobenzene	0	0		0	26	26.0	401	

☑ ***THH*** CCT (min): 720 PMF: 0.453 Analysis Hardness (mg/l): N/A Analysis pH: N/A

Pollutants	Stream Conc (µg/L)	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (µg/L)	WLA (µg/L)	Comments
Total Aluminum	0	0		0	N/A	N/A	N/A	
Total Antimony	0	0		0	5.6	5.6	86.4	
Total Arsenic	0	0		0	10	10.0	154	
Total Barium	0	0		0	2,400	2,400	37,023	
Total Boron	0	0		0	3,100	3,100	47,822	
Total Cadmium	0	0		0	N/A	N/A	N/A	
Total Chromium (III)	0	0		0	N/A	N/A	N/A	
Hexavalent Chromium	0	0		0	N/A	N/A	N/A	
Total Cobalt	0	0		0	N/A	N/A	N/A	
Total Copper	0	0		0	N/A	N/A	N/A	
Free Cyanide	0	0		0	4	4.0	61.7	
Dissolved Iron	0	0		0	300	300	4,628	
Total Iron	0	0		0	N/A	N/A	N/A	
Total Lead	0	0		0	N/A	N/A	N/A	
Total Manganese	0	0		0	1,000	1,000	15,426	
Total Mercury	0	0		0	0.050	0.05	0.77	
Total Nickel	0	0		0	610	610	9,410	
Total Phenols (Phenolics) (PWS)	0	0		0	5	5.0	N/A	
Total Selenium	0	0		0	N/A	N/A	N/A	
Total Silver	0	0		0	N/A	N/A	N/A	
Total Thallium	0	0		0	0.24	0.24	3.7	
Total Zinc	0	0		0	N/A	N/A	N/A	
Acrolein	0	0		0	3	3.0	46.3	
Acrylonitrile	0	0		0	N/A	N/A	N/A	
Benzene	0	0		0	N/A	N/A	N/A	
Bromoform	0	0		0	N/A	N/A	N/A	
Carbon Tetrachloride	0	0		0	N/A	N/A	N/A	
Chlorobenzene	0	0		0	100	100.0	1,543	
Chlorodibromomethane	0	0		0	N/A	N/A	N/A	
2-Chloroethyl Vinyl Ether	0	0		0	N/A	N/A	N/A	
Chloroform	0	0		0	5.7	5.7	87.9	
Dichlorobromomethane	0	0		0	N/A	N/A	N/A	
1,2-Dichloroethane	0	0		0	N/A	N/A	N/A	
1,1-Dichloroethylene	0	0		0	33	33.0	509	
1,2-Dichloropropane	0	0		0	N/A	N/A	N/A	
1,3-Dichloropropylene	0	0		0	N/A	N/A	N/A	
Ethylbenzene	0	0		0	68	68.0	1,049	
Methyl Bromide	0	0		0	100	100.0	1,543	
Methyl Chloride	0	0		0	N/A	N/A	N/A	
Methylene Chloride	0	0		0	N/A	N/A	N/A	
1,1,2,2-Tetrachloroethane	0	0		0	N/A	N/A	N/A	
Tetrachloroethylene	0	0		0	N/A	N/A	N/A	
Toluene	0	0		0	57	57.0	879	
1,2-trans-Dichloroethylene	0	0		0	100	100.0	1,543	
1,1,1-Trichloroethane	0	0		0	10,000	10,000	154,264	
1,1,2-Trichloroethane	0	0		0	N/A	N/A	N/A	
Trichloroethylene	0	0		0	N/A	N/A	N/A	
Vinyl Chloride	0	0		0	N/A	N/A	N/A	

2-Chlorophenol	0	0		0	30	30.0	463	
2,4-Dichlorophenol	0	0		0	10	10.0	154	
2,4-Dimethylphenol	0	0		0	100	100.0	1,543	
4,6-Dinitro-o-Cresol	0	0		0	2	2.0	30.9	
2,4-Dinitrophenol	0	0		0	10	10.0	154	
2-Nitrophenol	0	0		0	N/A	N/A	N/A	
4-Nitrophenol	0	0		0	N/A	N/A	N/A	
Pentachlorophenol	0	0		0	N/A	N/A	N/A	
Phenol	0	0		0	4,000	4,000	61,706	
2,4,6-Trichlorophenol	0	0		0	N/A	N/A	N/A	
Acenaphthene	0	0		0	70	70.0	1,080	
Anthracene	0	0		0	300	300	4,628	
Benzidine	0	0		0	N/A	N/A	N/A	
Benzo(a)Anthracene	0	0		0	N/A	N/A	N/A	
Benzo(a)Pyrene	0	0		0	N/A	N/A	N/A	
3,4-Benzofluoranthene	0	0		0	N/A	N/A	N/A	
Benzo(k)Fluoranthene	0	0		0	N/A	N/A	N/A	
Bis(2-Chloroethyl)Ether	0	0		0	N/A	N/A	N/A	
Bis(2-Ethylhexyl)Phthalate	0	0		0	N/A	N/A	N/A	
4-Bromophenyl Phenyl Ether	0	0		0	N/A	N/A	N/A	
Butyl Benzyl Phthalate	0	0		0	0.1	0.1	1.54	
2-Chloronaphthalene	0	0		0	800	800	12,341	
Chrysene	0	0		0	N/A	N/A	N/A	
Dibenzo(a,h)Anthrancene	0	0		0	N/A	N/A	N/A	
1,2-Dichlorobenzene	0	0		0	1,000	1,000	15,426	
1,3-Dichlorobenzene	0	0		0	7	7.0	108	
1,4-Dichlorobenzene	0	0		0	300	300	4,628	
3,3-Dichlorobenzidine	0	0		0	N/A	N/A	N/A	
Diethyl Phthalate	0	0		0	600	600	9,256	
Dimethyl Phthalate	0	0		0	2,000	2,000	30,853	
Di-n-Butyl Phthalate	0	0		0	20	20.0	309	
2,4-Dinitrotoluene	0	0		0	N/A	N/A	N/A	
2,6-Dinitrotoluene	0	0		0	N/A	N/A	N/A	
1,2-Diphenylhydrazine	0	0		0	N/A	N/A	N/A	
Fluoranthene	0	0		0	20	20.0	309	
Fluorene	0	0		0	50	50.0	771	
Hexachlorobenzene	0	0		0	N/A	N/A	N/A	
Hexachlorobutadiene	0	0		0	N/A	N/A	N/A	
Hexachlorocyclopentadiene	0	0		0	4	4.0	61.7	
Hexachloroethane	0	0		0	N/A	N/A	N/A	
Indeno(1,2,3-cd)Pyrene	0	0		0	N/A	N/A	N/A	
Isophorone	0	0		0	34	34.0	524	
Naphthalene	0	0		0	N/A	N/A	N/A	
Nitrobenzene	0	0		0	10	10.0	154	
n-Nitrosodimethylamine	0	0		0	N/A	N/A	N/A	
n-Nitrosodi-n-Propylamine	0	0		0	N/A	N/A	N/A	
n-Nitrosodiphenylamine	0	0		0	N/A	N/A	N/A	
Phenanthrene	0	0		0	N/A	N/A	N/A	
Pyrene	0	0		0	20	20.0	309	
1,2,4-Trichlorobenzene	0	0		0	0.07	0.07	1.08	

☑ *CRL* CCT (min): 720 PMF: 0.676 Analysis Hardness (mg/l): N/A Analysis pH: N/A

Pollutants	Stream Conc (µg/L)	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (µg/L)	WLA (µg/L)	Comments
Total Aluminum	0	0		0	N/A	N/A	N/A	
Total Antimony	0	0		0	N/A	N/A	N/A	
Total Arsenic	0	0		0	N/A	N/A	N/A	
Total Barium	0	0		0	N/A	N/A	N/A	
Total Boron	0	0		0	N/A	N/A	N/A	
Total Cadmium	0	0		0	N/A	N/A	N/A	
Total Chromium (III)	0	0		0	N/A	N/A	N/A	
Hexavalent Chromium	0	0		0	N/A	N/A	N/A	
Total Cobalt	0	0		0	N/A	N/A	N/A	
Total Copper	0	0		0	N/A	N/A	N/A	
Free Cyanide	0	0		0	N/A	N/A	N/A	
Dissolved Iron	0	0		0	N/A	N/A	N/A	
Total Iron	0	0		0	N/A	N/A	N/A	
Total Lead	0	0		0	N/A	N/A	N/A	
Total Manganese	0	0		0	N/A	N/A	N/A	
Total Mercury	0	0		0	N/A	N/A	N/A	
Total Nickel	0	0		0	N/A	N/A	N/A	
Total Phenols (Phenolics) (PWS)	0	0		0	N/A	N/A	N/A	
Total Selenium	0	0		0	N/A	N/A	N/A	
Total Silver	0	0		0	N/A	N/A	N/A	
Total Thallium	0	0		0	N/A	N/A	N/A	
Total Zinc	0	0		0	N/A	N/A	N/A	
Acrolein	0	0		0	N/A	N/A	N/A	
Acrylonitrile	0	0		0	0.06	0.06	4.79	
Benzene	0	0		0	0.58	0.58	46.3	
Bromoform	0	0		0	7	7.0	559	
Carbon Tetrachloride	0	0		0	0.4	0.4	32.0	
Chlorobenzene	0	0		0	N/A	N/A	N/A	
Chlorodibromomethane	0	0		0	0.8	0.8	63.9	
2-Chloroethyl Vinyl Ether	0	0		0	N/A	N/A	N/A	
Chloroform	0	0		0	N/A	N/A	N/A	
Dichlorobromomethane	0	0		0	0.95	0.95	75.9	
1,2-Dichloroethane	0	0		0	9.9	9.9	791	
1,1-Dichloroethylene	0	0		0	N/A	N/A	N/A	

1,2-Dichloropropane	0	0		0	0.9	0.9	71.9	
1,3-Dichloropropylene	0	0		0	0.27	0.27	21.6	
Ethylbenzene	0	0		0	N/A	N/A	N/A	
Methyl Bromide	0	0		0	N/A	N/A	N/A	
Methyl Chloride	0	0		0	N/A	N/A	N/A	
Methylene Chloride	0	0		0	20	20.0	1,598	
1,1,2,2-Tetrachloroethane	0	0		0	0.2	0.2	16.0	
Tetrachloroethylene	0	0		0	10	10.0	799	
Toluene	0	0		0	N/A	N/A	N/A	
1,2-trans-Dichloroethylene	0	0		0	N/A	N/A	N/A	
1,1,1-Trichloroethane	0	0		0	N/A	N/A	N/A	
1,1,2-Trichloroethane	0	0		0	0.55	0.55	43.9	
Trichloroethylene	0	0		0	0.6	0.6	47.9	
Vinyl Chloride	0	0		0	0.02	0.02	1.6	
2-Chlorophenol	0	0		0	N/A	N/A	N/A	
2,4-Dichlorophenol	0	0		0	N/A	N/A	N/A	
2,4-Dimethylphenol	0	0		0	N/A	N/A	N/A	
4,6-Dinitro-o-Cresol	0	0		0	N/A	N/A	N/A	
2,4-Dinitrophenol	0	0		0	N/A	N/A	N/A	
2-Nitrophenol	0	0		0	N/A	N/A	N/A	
4-Nitrophenol	0	0		0	N/A	N/A	N/A	
Pentachlorophenol	0	0		0	0.030	0.03	2.4	
Phenol	0	0		0	N/A	N/A	N/A	
2,4,6-Trichlorophenol	0	0		0	1.5	1.5	120	
Acenaphthene	0	0		0	N/A	N/A	N/A	
Anthracene	0	0		0	N/A	N/A	N/A	
Benzidine	0	0		0	0.0001	0.0001	0.008	
Benzo(a)Anthracene	0	0		0	0.001	0.001	0.08	
Benzo(a)Pyrene	0	0		0	0.0001	0.0001	0.008	
3,4-Benzofluoranthene	0	0		0	0.001	0.001	0.08	
Benzo(k)Fluoranthene	0	0		0	0.01	0.01	0.8	
Bis(2-Chloroethyl)Ether	0	0		0	0.03	0.03	2.4	
Bis(2-Ethylhexyl)Phthalate	0	0		0	0.32	0.32	25.6	
4-Bromophenyl Phenyl Ether	0	0		0	N/A	N/A	N/A	
Butyl Benzyl Phthalate	0	0		0	N/A	N/A	N/A	
2-Chloronaphthalene	0	0		0	N/A	N/A	N/A	
Chrysene	0	0		0	0.12	0.12	9.59	
Dibenzo(a,h)Anthrancene	0	0		0	0.0001	0.0001	0.008	
1,2-Dichlorobenzene	0	0		0	N/A	N/A	N/A	
1,3-Dichlorobenzene	0	0		0	N/A	N/A	N/A	
1,4-Dichlorobenzene	0	0		0	N/A	N/A	N/A	
3,3-Dichlorobenzidine	0	0		0	0.05	0.05	3.99	
Diethyl Phthalate	0	0		0	N/A	N/A	N/A	
Dimethyl Phthalate	0	0		0	N/A	N/A	N/A	
Di-n-Butyl Phthalate	0	0		0	N/A	N/A	N/A	
2,4-Dinitrotoluene	0	0		0	0.05	0.05	3.99	
2,6-Dinitrotoluene	0	0		0	0.05	0.05	3.99	
1,2-Diphenylhydrazine	0	0		0	0.03	0.03	2.4	
Fluoranthene	0	0		0	N/A	N/A	N/A	
Fluorene	0	0		0	N/A	N/A	N/A	
Hexachlorobenzene	0	0		0	0.00008	0.00008	0.006	
Hexachlorobutadiene	0	0		0	0.01	0.01	0.8	
Hexachlorocyclopentadiene	0	0		0	N/A	N/A	N/A	
Hexachloroethane	0	0		0	0.1	0.1	7.99	
Indeno(1,2,3-cd)Pyrene	0	0		0	0.001	0.001	0.08	
Isophorone	0	0		0	N/A	N/A	N/A	
Naphthalene	0	0		0	N/A	N/A	N/A	
Nitrobenzene	0	0		0	N/A	N/A	N/A	
n-Nitrosodimethylamine	0	0		0	0.0007	0.0007	0.056	
n-Nitrosodi-n-Propylamine	0	0		0	0.005	0.005	0.4	
n-Nitrosodiphenylamine	0	0		0	3.3	3.3	264	
Phenanthrene	0	0		0	N/A	N/A	N/A	
Pyrene	0	0		0	N/A	N/A	N/A	
1,2,4-Trichlorobenzene	0	0		0	N/A	N/A	N/A	

☑ ***Recommended WQBELs & Monitoring Requirements***

No. Samples/Month: 4

Pollutants	*Mass Limits* AML (lbs/day)	MDL (lbs/day)	*Concentration Limits* AML	MDL	IMAX	Units	Governing WQBEL	WQBEL Basis	Comments
Total Copper	2.57	4.01	56.1	87.5	140	µg/L	56.1	AFC	Discharge Conc ≥ 50% WQBEL (RP)
Total Zinc	Report	Report	Report	Report	Report	µg/L	447	AFC	Discharge Conc > 10% WQBEL (no RP)

☑ ***Other Pollutants without Limits or Monitoring***

The following pollutants do not require effluent limits or monitoring based on water quality because reasonable potential to exceed water quality criteria was not determined and the discharge concentration was less than thresholds for monitoring, or the pollutant was not detected and a sufficiently sensitive analytical method was used (e.g., <= Target QL).

Pollutants	Governing WQBEL	Units	Comments
Total Aluminum	1,482	µg/L	Discharge Conc ≤ 10% WQBEL
Total Antimony	86.4	µg/L	Discharge Conc ≤ 10% WQBEL
Total Arsenic	154	µg/L	Discharge Conc ≤ 10% WQBEL
Total Barium	37,023	µg/L	Discharge Conc ≤ 10% WQBEL
Total Beryllium	N/A	N/A	No WQS
Total Boron	16,002	µg/L	Discharge Conc ≤ 10% WQBEL
Total Cadmium	N/A	N/A	Discharge Conc < TQL

Total Chromium (III)	2,465	µg/L	Discharge Conc ≤ 10% WQBEL
Hexavalent Chromium	32.2	µg/L	Discharge Conc < TQL
Total Cobalt	188	µg/L	Discharge Conc ≤ 10% WQBEL
Free Cyanide	43.5	µg/L	Discharge Conc ≤ 25% WQBEL
Total Cyanide	N/A	N/A	No WQS
Dissolved Iron	4,628	µg/L	Discharge Conc ≤ 10% WQBEL
Total Iron	49,242	µg/L	Discharge Conc ≤ 10% WQBEL
Total Lead	128	µg/L	Discharge Conc < TQL
Total Manganese	15,426	µg/L	Discharge Conc ≤ 10% WQBEL
Total Mercury	0.77	µg/L	Discharge Conc < TQL
Total Nickel	1,523	µg/L	Discharge Conc ≤ 10% WQBEL
Total Phenols (Phenolics) (PWS)		µg/L	PWS Not Applicable
Total Selenium	77.0	µg/L	Discharge Conc ≤ 10% WQBEL
Total Silver	27.2	µg/L	Discharge Conc < TQL
Total Thallium	3.7	µg/L	Discharge Conc < TQL
Total Molybdenum	N/A	N/A	No WQS
Acrolein	5.93	µg/L	Discharge Conc < TQL
Acrylonitrile	4.79	µg/L	Discharge Conc < TQL
Benzene	46.3	µg/L	Discharge Conc < TQL
Bromoform	559	µg/L	Discharge Conc < TQL
Carbon Tetrachloride	32.0	µg/L	Discharge Conc < TQL
Chlorobenzene	1,543	µg/L	Discharge Conc ≤ 25% WQBEL
Chlorodibromomethane	63.9	µg/L	Discharge Conc < TQL
Chloroethane	N/A	N/A	No WQS
2-Chloroethyl Vinyl Ether	35,561	µg/L	Discharge Conc ≤ 25% WQBEL
Chloroform	87.9	µg/L	Discharge Conc ≤ 25% WQBEL
Dichlorobromomethane	75.9	µg/L	Discharge Conc < TQL
1,1-Dichloroethane	N/A	N/A	No WQS
1,2-Dichloroethane	791	µg/L	Discharge Conc < TQL
1,1-Dichloroethylene	509	µg/L	Discharge Conc < TQL
1,2-Dichloropropane	71.9	µg/L	Discharge Conc < TQL
1,3-Dichloropropylene	21.6	µg/L	Discharge Conc < TQL
1,4-Dioxane	N/A	N/A	No WQS
Ethylbenzene	1,049	µg/L	Discharge Conc < TQL
Methyl Bromide	1,087	µg/L	Discharge Conc < TQL
Methyl Chloride	55,317	µg/L	Discharge Conc < TQL
Methylene Chloride	1,598	µg/L	Discharge Conc < TQL
1,1,2,2-Tetrachloroethane	16.0	µg/L	Discharge Conc < TQL
Tetrachloroethylene	799	µg/L	Discharge Conc < TQL
Toluene	879	µg/L	Discharge Conc < TQL
1,2-trans-Dichloroethylene	1,543	µg/L	Discharge Conc < TQL
1,1,1-Trichloroethane	5,927	µg/L	Discharge Conc < TQL
1,1,2-Trichloroethane	43.9	µg/L	Discharge Conc < TQL
Trichloroethylene	47.9	µg/L	Discharge Conc < TQL
Vinyl Chloride	1.6	µg/L	Discharge Conc < TQL

2-Chlorophenol	463	µg/L	Discharge Conc < TQL
2,4-Dichlorophenol	154	µg/L	Discharge Conc < TQL
2,4-Dimethylphenol	1,304	µg/L	Discharge Conc < TQL
4,6-Dinitro-o-Cresol	30.9	µg/L	Discharge Conc < TQL
2,4-Dinitrophenol	154	µg/L	Discharge Conc < TQL
2-Nitrophenol	15,805	µg/L	Discharge Conc < TQL
4-Nitrophenol	4,544	µg/L	Discharge Conc < TQL
Pentachlorophenol	2.4	µg/L	Discharge Conc < TQL
Phenol	61,706	µg/L	Discharge Conc < TQL
2,4,6-Trichlorophenol	120	µg/L	Discharge Conc < TQL
Acenaphthene	164	µg/L	Discharge Conc ≤ 25% WQBEL
Acenaphthylene	N/A	N/A	No WQS
Anthracene	4,628	µg/L	Discharge Conc ≤ 25% WQBEL
Benzidine	0.008	µg/L	Discharge Conc < TQL
Benzo(a)Anthracene	0.08	µg/L	Discharge Conc < TQL
Benzo(a)Pyrene	0.008	µg/L	Discharge Conc < TQL
3,4-Benzofluoranthene	0.08	µg/L	Discharge Conc < TQL
Benzo(ghi)Perylene	N/A	N/A	No WQS
Benzo(k)Fluoranthene	0.8	µg/L	Discharge Conc < TQL
Bis(2-Chloroethoxy)Methane	N/A	N/A	No WQS
Bis(2-Chloroethyl)Ether	2.4	µg/L	Discharge Conc < TQL
Bis(2-Ethylhexyl)Phthalate	25.6	µg/L	Discharge Conc < TQL
4-Bromophenyl Phenyl Ether	533	µg/L	Discharge Conc < TQL
Butyl Benzyl Phthalate	1.54	µg/L	Discharge Conc < TQL
2-Chloronaphthalene	12,341	µg/L	Discharge Conc < TQL
4-Chlorophenyl Phenyl Ether	N/A	N/A	No WQS
Chrysene	9.59	µg/L	Discharge Conc < TQL
Dibenzo(a,h)Anthrancene	0.008	µg/L	Discharge Conc < TQL
1,2-Dichlorobenzene	1,620	µg/L	Discharge Conc < TQL
1,3-Dichlorobenzene	108	µg/L	Discharge Conc < TQL
1,4-Dichlorobenzene	1,442	µg/L	Discharge Conc < TQL
3,3-Dichlorobenzidine	3.99	µg/L	Discharge Conc < TQL
Diethyl Phthalate	7,902	µg/L	Discharge Conc < TQL
Dimethyl Phthalate	4,939	µg/L	Discharge Conc < TQL
Di-n-Butyl Phthalate	217	µg/L	Discharge Conc < TQL
2,4-Dinitrotoluene	3.99	µg/L	Discharge Conc < TQL
2,6-Dinitrotoluene	3.99	µg/L	Discharge Conc < TQL
Di-n-Octyl Phthalate	N/A	N/A	No WQS
1,2-Diphenylhydrazine	2.4	µg/L	Discharge Conc < TQL
Fluoranthene	309	µg/L	Discharge Conc ≤ 25% WQBEL
Fluorene	771	µg/L	Discharge Conc ≤ 25% WQBEL
Hexachlorobenzene	0.006	µg/L	Discharge Conc < TQL
Hexachlorobutadiene	0.8	µg/L	Discharge Conc < TQL
Hexachlorocyclopentadiene	9.88	µg/L	Discharge Conc < TQL
Hexachloroethane	7.99	µg/L	Discharge Conc < TQL

Indeno(1,2,3-cd)Pyrene	0.08	µg/L	Discharge Conc < TQL
Isophorone	524	µg/L	Discharge Conc < TQL
Naphthalene	277	µg/L	Discharge Conc < TQL
Nitrobenzene	154	µg/L	Discharge Conc < TQL
n-Nitrosodimethylamine	0.056	µg/L	Discharge Conc < TQL
n-Nitrosodi-n-Propylamine	0.4	µg/L	Discharge Conc < TQL
n-Nitrosodiphenylamine	264	µg/L	Discharge Conc < TQL
Phenanthrene	9.88	µg/L	Discharge Conc < TQL
Pyrene	309	µg/L	Discharge Conc ≤ 25% WQBEL
1,2,4-Trichlorobenzene	1.08	µg/L	Discharge Conc < TQL

PA0026085 at 002

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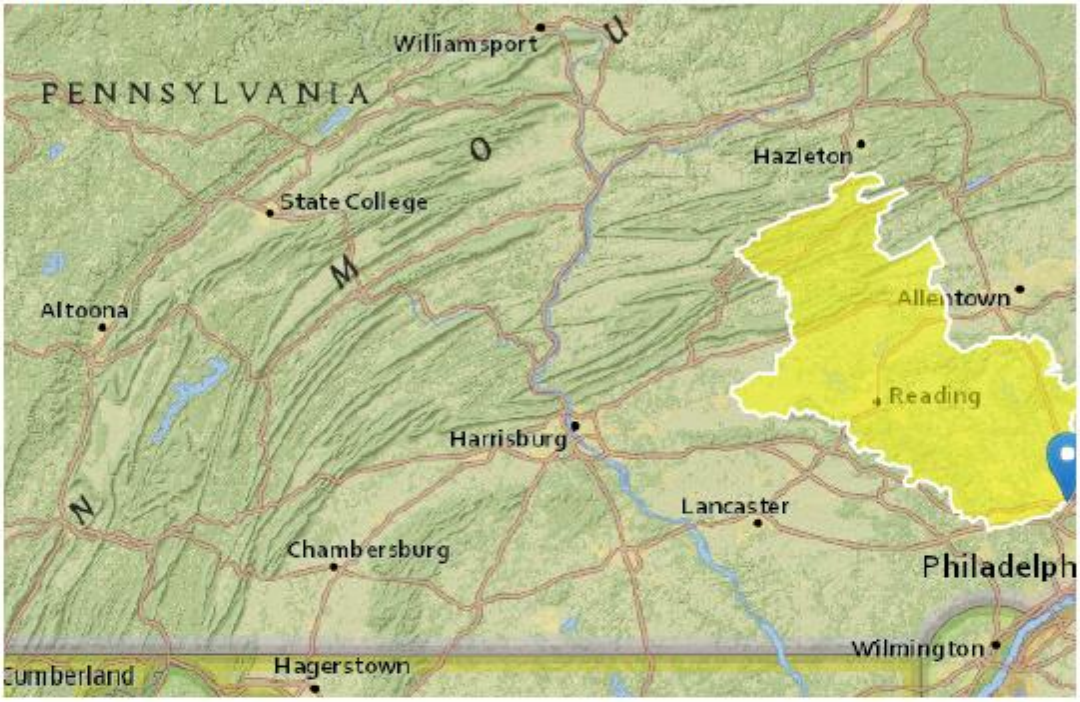
Time: 2021-06-25 10:33:02 -0400



Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
DRNAREA	Area that drains to a point on a stream	1770	square miles
BSLOPD	Mean basin slope measured in degrees	5.5196	degrees
ROCKDEP	Depth to rock	4.5	feet
URBAN	Percentage of basin with urban development	10.0528	percent
PRECIP	Mean Annual Precipitation	46	inches

Parameter Code	Parameter Description	Value	Unit
STRDEN	Stream Density -- total length of streams divided by drainage area	1.5	miles per square mile
CARBON	Percentage of area of carbonate rock	13.84	percent

Low-Flow Statistics Parameters [48.9 Percent (866 square miles) Low Flow Region 1]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	1770	square miles	4.78	1150
BSLOPD	Mean Basin Slope degrees	5.5196	degrees	1.7	6.4
ROCKDEP	Depth to Rock	4.5	feet	4.13	5.21
URBAN	Percent Urban	10.0528	percent	0	89

Low-Flow Statistics Parameters [51.1 Percent (905 square miles) Low Flow Region 2]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	1770	square miles	4.93	1280
PRECIP	Mean Annual Precipitation	46	inches	35	50.4
STRDEN	Stream Density	1.5	miles per square mile	0.51	3.1
ROCKDEP	Depth to Rock	4.5	feet	3.32	5.65
CARBON	Percent Carbonate	13.84	percent	0	99

Low-Flow Statistics Disclaimers [48.9 Percent (866 square miles) Low Flow Region 1]

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

Low-Flow Statistics Flow Report [48.9 Percent (866 square miles) Low Flow Region 1]

Statistic	Value	Unit
7 Day 2 Year Low Flow	434	ft^3/s
30 Day 2 Year Low Flow	536	ft^3/s
7 Day 10 Year Low Flow	271	ft^3/s
30 Day 10 Year Low Flow	326	ft^3/s
90 Day 10 Year Low Flow	436	ft^3/s

Low-Flow Statistics Disclaimers [51.1 Percent (905 square miles) Low Flow Region 2]

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

Low-Flow Statistics Flow Report [51.1 Percent (905 square miles) Low Flow Region 2]

Statistic	Value	Unit
7 Day 2 Year Low Flow	666	ft^3/s
30 Day 2 Year Low Flow	782	ft^3/s
7 Day 10 Year Low Flow	447	ft^3/s
30 Day 10 Year Low Flow	524	ft^3/s
90 Day 10 Year Low Flow	637	ft^3/s

Low-Flow Statistics Flow Report [Area-Averaged]

Statistic	Value	Unit
7 Day 2 Year Low Flow	553	ft^3/s
30 Day 2 Year Low Flow	662	ft^3/s
7 Day 10 Year Low Flow	361	ft^3/s
30 Day 10 Year Low Flow	427	ft^3/s
90 Day 10 Year Low Flow	539	ft^3/s

Low-Flow Statistics Citations

PA0026085 at node 2

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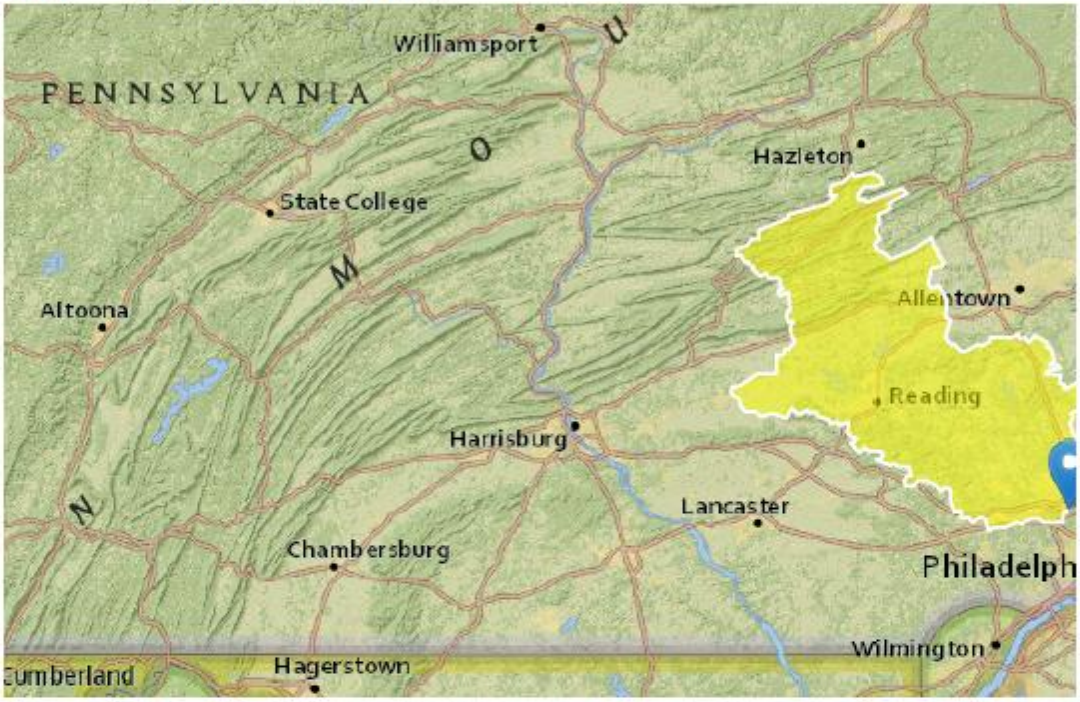
Time: 2021-06-28 09:45:43 -0400



Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
DRNAREA	Area that drains to a point on a stream	1780	square miles
BSLOPD	Mean basin slope measured in degrees	5.5181	degrees
ROCKDEP	Depth to rock	4.5	feet
URBAN	Percentage of basin with urban development	10.3511	percent
PRECIP	Mean Annual Precipitation	46	inches

Parameter Code	Parameter Description	Value	Unit
STRDEN	Stream Density -- total length of streams divided by drainage area	1.5	miles per square mile
CARBON	Percentage of area of carbonate rock	13.93	percent

Low-Flow Statistics Parameters [49.1 Percent (874 square miles) Low Flow Region 1]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	1780	square miles	4.78	1150
BSLOPD	Mean Basin Slope degrees	5.5181	degrees	1.7	6.4
ROCKDEP	Depth to Rock	4.5	feet	4.13	5.21
URBAN	Percent Urban	10.3511	percent	0	89

Low-Flow Statistics Parameters [50.9 Percent (905 square miles) Low Flow Region 2]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	1780	square miles	4.93	1280
PRECIP	Mean Annual Precipitation	46	inches	35	50.4
STRDEN	Stream Density	1.5	miles per square mile	0.51	3.1
ROCKDEP	Depth to Rock	4.5	feet	3.32	5.65
CARBON	Percent Carbonate	13.93	percent	0	99

Low-Flow Statistics Disclaimers [49.1 Percent (874 square miles) Low Flow Region 1]

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

Low-Flow Statistics Flow Report [49.1 Percent (874 square miles) Low Flow Region 1]

Statistic	Value	Unit
7 Day 2 Year Low Flow	439	ft^3/s
30 Day 2 Year Low Flow	542	ft^3/s
7 Day 10 Year Low Flow	274	ft^3/s
30 Day 10 Year Low Flow	330	ft^3/s
90 Day 10 Year Low Flow	442	ft^3/s

Low-Flow Statistics Disclaimers [50.9 Percent (905 square miles) Low Flow Region 2]

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

Low-Flow Statistics Flow Report [50.9 Percent (905 square miles) Low Flow Region 2]

Statistic	Value	Unit
7 Day 2 Year Low Flow	671	ft^3/s
30 Day 2 Year Low Flow	787	ft^3/s
7 Day 10 Year Low Flow	451	ft^3/s
30 Day 10 Year Low Flow	528	ft^3/s
90 Day 10 Year Low Flow	641	ft^3/s

Low-Flow Statistics Flow Report [Area-Averaged]

Statistic	Value	Unit
7 Day 2 Year Low Flow	557	ft^3/s
30 Day 2 Year Low Flow	667	ft^3/s
7 Day 10 Year Low Flow	364	ft^3/s
30 Day 10 Year Low Flow	431	ft^3/s
90 Day 10 Year Low Flow	543	ft^3/s

Low-Flow Statistics Citations

DEP Whole Effluent Toxicity (WET) Analysis Spreadsheet

Type of Test	Chronic
Species Tested	Pimephales
Endpoint	Survival
TIWC (decimal)	0.06
No. Per Replicate	10
TST b value	0.75
TST alpha value	0.25

Facility Name: Matsunk WPCC

Permit No.: PA0026085

Replicate No.	Test Completion Date 10/26/2021 Control	TIWC	Test Completion Date 12/27/2022 Control	TIWC
1	9	10	10	10
2	9	10	10	10
3	10	9	10	10
4	9	10	10	10
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
Mean	9.250	9.750	10.000	10.000
Std Dev.	0.500	0.500	0.000	0.000
# Replicates	4	4	4	4
T-Test Result	7.9314			
Deg. of Freedom	5			
Critical T Value	0.7267			
Pass or Fail	PASS			

Replicate No.	Test Completion Date 10/31/2023 Control	TIWC	Test Completion Date 10/29/2024 Control	TIWC
1	9	8	9	10
2	10	9	10	8
3	10	10	9	10
4	8	10	10	9
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
Mean	9.250	9.250	9.500	9.250
Std Dev.	0.957	0.957	0.577	0.957
# Replicates	4	4	4	4
T-Test Result	3.5251		3.6457	
Deg. of Freedom	5		4	
Critical T Value	0.7267		0.7407	
Pass or Fail	PASS		PASS	

DEP Whole Effluent Toxicity (WET) Analysis Spreadsheet

Type of Test	Chronic
Species Tested	Pimephales
Endpoint	Growth
TIWC (decimal)	0.06
No. Per Replicate	10
TST b value	0.75
TST alpha value	0.25

Facility Name: Matsunk WPCC

Permit No.: PA0026085

Replicate No.	Test Completion Date 10/26/2021 Control	TIWC	Test Completion Date 12/27/2022 Control	TIWC
1	0.618	0.616	0.594	0.635
2	0.621	0.589	0.572	0.594
3	0.566	0.554	0.623	0.598
4	0.613	0.599	0.629	0.646
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
Mean	0.605	0.590	0.605	0.618
Std Dev.	0.026	0.026	0.027	0.026
# Replicates	4	4	4	4
T-Test Result	8.3581		10.0416	
Deg. of Freedom	5		5	
Critical T Value	0.7267		0.7267	
Pass or Fail	PASS		PASS	

Replicate No.	Test Completion Date 10/31/2023 Control	TIWC	Test Completion Date 10/29/2024 Control	TIWC
1	0.395	0.453	0.447	0.656
2	0.491	0.44	0.605	0.51
3	0.516	0.53	0.497	0.549
4	0.383	0.518	0.481	0.553
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
Mean	0.446	0.485	0.508	0.567
Std Dev.	0.067	0.045	0.068	0.062
# Replicates	4	4	4	4
T-Test Result	4.4473		4.6171	
Deg. of Freedom	5		5	
Critical T Value	0.7267		0.7267	
Pass or Fail	PASS		PASS	

DEP Whole Effluent Toxicity (WET) Analysis Spreadsheet

Type of Test	Chronic
Species Tested	Ceriodaphnia
Endpoint	Survival
TIWC (decimal)	0.06
No. Per Replicate	1
TST b value	0.75
TST alpha value	0.2

Facility Name: Matsunk WPCC

Permit No.: PA0026085

Replicate No.	Test Completion Date 10/24/2021 Control	TIWC	Test Completion Date 12/26/2022 Control	TIWC
1	1	1	1	1
2	1	1	1	1
3	1	1	1	1
4	1	1	1	1
5	1	1	1	1
6	1	1	1	1
7	1	1	1	1
8	1	1	1	1
9	1	1	1	1
10	1	1	1	1
11				
12				
13				
14				
15				
Mean	1.000	1.000	1.000	1.000
Std Dev.	0.000	0.000	0.000	0.000
# Replicates	10	10	10	10
T-Test Result				
Deg. of Freedom				
Critical T Value				
Pass or Fail	PASS		PASS	

Replicate No.	Test Completion Date 10/30/2023 Control	TIWC	Test Completion Date 10/29/2024 Control	TIWC
1	1	1	1	1
2	1	1	1	1
3	1	1	1	1
4	1	1	1	1
5	1	1	1	1
6	1	1	1	1
7	1	1	1	1
8	1	1	1	1
9	1	1	1	1
10	1	1	1	1
11				
12				
13				
14				
15				
Mean	1.000	1.000	1.000	1.000
Std Dev.	0.000	0.000	0.000	0.000
# Replicates	10	10	10	10
T-Test Result				
Deg. of Freedom				
Critical T Value				
Pass or Fail	PASS		PASS	

DEP Whole Effluent Toxicity (WET) Analysis Spreadsheet

Type of Test	Chronic
Species Tested	Ceriodaphnia
Endpoint	Reproduction
TIWC (decimal)	0.06
No. Per Replicate	1
TST b value	0.75
TST alpha value	0.2

Facility Name: Matsunk WPCC

Permit No.: PA0026085

Replicate No.	Test Completion Date 10/24/2021 Control	TIWC	Test Completion Date 12/26/2022 Control	TIWC
1	18	15	31	31
2	18	30	34	32
3	31	33	33	22
4	32	33	33	35
5	33	33	12	32
6	33	27	37	23
7	25	31	30	35
8	31	32	35	20
9	33	27	38	29
10	14	14	19	36
11				
12				
13				
14				
15				
Mean	26.800	27.500	30.200	29.500
Std Dev.	7.451	7.215	8.284	5.836
# Replicates	10	10	10	10
T-Test Result	2.5642		2.5413	
Deg. of Freedom	16		17	
Critical T Value	0.8647		0.8633	
Pass or Fail	PASS		PASS	

Replicate No.	Test Completion Date 10/30/2023 Control	TIWC	Test Completion Date 10/29/2024 Control	TIWC
1	30	31	23	32
2	31	25	26	30
3	28	31	28	27
4	31	29	23	28
5	35	34	32	25
6	28	16	24	2
7	32	36	25	26
8	33	30	24	25
9	32	31	30	26
10	32	25	21	27
11				
12				
13				
14				
15				
Mean	31.200	28.800	25.600	24.800
Std Dev.	2.150	5.653	3.438	8.311
# Replicates	10	10	10	10
T-Test Result	2.9049		2.0351	
Deg. of Freedom	12		12	
Critical T Value	0.8726		0.8726	
Pass or Fail	PASS		PASS	

WET Summary and Evaluation

Facility Name	Matsunk WPCC
Permit No.	PA0026085
Design Flow (MGD)	5.5
Q_{7-10} Flow (cfs)	271
PMF_a	0.065
PMF_c	0.453

		Test Results (Pass/Fail)			
		Test Date	Test Date	Test Date	Test Date
Species	**Endpoint**	10/26/21	12/27/22	10/31/23	10/29/24
Pimephales	Survival	PASS	PASS	PASS	PASS

		Test Results (Pass/Fail)			
		Test Date	Test Date	Test Date	Test Date
Species	**Endpoint**	10/26/21	12/27/22	10/31/23	10/29/24
Pimephales	Growth	PASS	PASS	PASS	PASS

		Test Results (Pass/Fail)			
		Test Date	Test Date	Test Date	Test Date
Species	**Endpoint**	10/24/21	12/26/22	10/30/23	10/29/24
Ceriodaphnia	Survival	PASS	PASS	PASS	PASS

		Test Results (Pass/Fail)			
		Test Date	Test Date	Test Date	Test Date
Species	**Endpoint**	10/24/21	12/26/22	10/30/23	10/29/24
Ceriodaphnia	Reproduction	PASS	PASS	PASS	PASS

Reasonable Potential? NO

Permit Recommendations

Test Type	**Chronic**
TIWC	**6** % Effluent
Dilution Series	**3, 6, 30, 60, 100** % Effluent
Permit Limit	**None**
Permit Limit Species	