

Application Type

Renewal

Facility Type

Non-Municipal

Major / Minor

Minor

Application No.

PA0028398

APS ID

1066733

Authorization ID

1401870
 NPDES PERMIT FACT SHEET  
 INDIVIDUAL SEWAGE

## Applicant and Facility Information

Applicant Name	<u>Fairview Sanitary Co.</u>	Facility Name	<u>Whitehall Village WWTP</u>
Applicant Address	<u>PO Box 723</u>	Facility Address	<u>Tulip Drive</u>
	<u>Fairview, PA 16415-0723</u>		<u>Fairview, PA 16415</u>
Applicant Contact	<u>Julio Pazmino</u>	Facility Contact	<u>Julio Pazmino</u>
Applicant Phone	<u>(814) 572-0139</u>	Facility Phone	<u>(814) 397-5334</u>
Client ID	<u>77750</u>	Site ID	<u>254799</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>Fairview Township</u>
Connection Status	<u>No Limitations</u>	County	<u>Erie</u>
Date Application Received	<u>June 29, 2022</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>June 29, 2022</u>	If No, Reason	<u>-</u>
Purpose of Application	<u>Renewal of NPDES permit.</u>		

## Summary of Review

The applicant is requesting renewal of their NPDES permit to discharge up to 0.07 MGD of treated sewage from the Whitehall Village WWTP into an unnamed dry / intermittent tributary to Trout Run, a cold water and migratory fish (CWF, MF) receiving stream in state water plan basin 15-A (Lake Erie). As per the Department's current existing use list, the receiving stream does not have an existing use classification that is more protective than the designated use. Trout Run is listed as impaired for siltation with crop production in the watershed listed as the impairment source according to the 2024 Integrated Water Quality Report.

Technology-based effluent limitations for pH, CBOD<sub>5</sub>, Total Suspended Solids, Total Residual Chlorine (TRC), and Fecal Coliform are carried over from the previous permit. Water quality-based effluent limitations for Dissolved Oxygen (DO), Ammonia-N, and Total Phosphorus are carried over from the previous permit.

More stringent limitations were not recommended after remodeling the discharge with WQM 7.0 and the TRC calculation spreadsheet (see below). Since the unnamed tributary to Trout Run is considered dry / intermittent with no aquatic life present, the confluence with Trout Run is used as the first modeling point. For modeling inputs, RMI values were obtained using the "PA Historic Streams" feature of eMapPA as well as the "measure" tool. Drainage areas were delineated using USGS's StreamStats interactive map and elevations were obtained using the elevation profile feature of StreamStats (see below).

The Low Flow Yield (LFY) and Q<sub>7-10</sub> for discharges to the Lake Erie drainage basin are calculated using the average of 3 different gage stations. The gage stations were recommended by the Department's hydrogeologist during the previous renewal: 04212100 – Grand River, Painsville, OH, 04213500 – Cattaraugus Creek, Gowanda, NY, and 04213075 – Brandy Run - Girard, PA. The average LFY was calculated to be 0.079 cfs/mi<sup>2</sup> (see below).

Approve	Deny	Signatures	Date
X		 Brian Burden, E.I.T. / Project Manager	December 24, 2024
X		Adam Olesnanik Adam Olesnanik, P.E. / Environmental Engineer Manager	December 27, 2024

### Summary of Review

The draft permit of the previous renewal (effective February 1, 2018) included new daily monitoring requirements for TRC, pH, and DO which was in accordance with the recommended frequencies found in Table 6-3 of DEP's Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits (doc. No. 362-0400-001). During the public comment period, the permittee requested 2/week sampling for those parameters. DEP's response to the comment stated: *The Department has recognized that this increase in monitoring can be a hardship for facilities and that Regions' can provide reasonable monitoring relief for the next permit cycle. The daily sampling is part of Department Standard Operating Procedure (SOP) guidelines for these parameters. We can change the frequency to 3/week, to be consistent with what was given to other permittees that have made similar requests. It is expected that daily monitoring will be imposed in the next permit renewal. The final permit reflects this decision.*

Daily monitoring requirements are included in this renewal for TRC, pH, and DO. As a result, all monitoring frequencies for parameters with limitations are now consistent with the recommended frequencies found in 362-0400-001.

Quarterly monitoring/reporting requirements for Total Nitrogen are carried over from the previous permit. Quarterly monitoring/reporting for E. Coli is added to the permit as per current guidance.

DEP's Toxics Management Spreadsheet was not utilized during this renewal since no sample results for toxic pollutants are available in the renewal application or eDMR. There are no commercial or industrial users in the sewage collection system.

All Part C conditions from the previous permit are carried over in this renewal.

Sludge use and disposal description and location(s): The renewal application indicates 5.098 dry tons of sludge was hauled to McKean Township via Don Green Sanitation during the previous year.

### 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.

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	001	Design Flow (MGD)	0.07
Latitude	42° 3' 14"	Longitude	-80° 15' 56"
Quad Name	Fairview	Quad Code	0203
Wastewater Description:	Sewage Effluent		
Receiving Waters	Unnamed Tributary to Trout Run (CWF, MF)	Stream Code	62477 (Trout Run) 0.435 (UNT to Trout Run) 0.2 (Trout Run)
NHD Com ID	123923024 0.215 mi <sup>2</sup> (UNT to Trout Run)	RMI	
Drainage Area	7.12 mi <sup>2</sup> (Trout Run)	Yield (cfs/mi <sup>2</sup> )	0.079**
Q <sub>7-10</sub> Flow (cfs)	0.56 (Trout Run) 661 (Outfall 001)	Q <sub>7-10</sub> Basis	See discussion above
Elevation (ft)	591 (Trout Run confluence)	Slope (ft/ft)	0.028
Watershed No.	15-A	Chapter 93 Class.	CWF, MF
Existing Use	-	Existing Use Qualifier	-
Exceptions to Use	-	Exceptions to Criteria	-
Assessment Status	Impaired		
Cause(s) of Impairment	Siltation		
Source(s) of Impairment	Crop Production		
TMDL Status	-	Name	-
Background/Ambient Data *		Data Source *	
pH (SU)	8.0	Historically used in modeling Trout Run	
Temperature (°F)	20	Default temp value for a CWF stream	
CBOD <sub>5</sub> (mg/L)	2	Default value	
NH <sub>3</sub> -N (mg/L)	0.1	Default value	
Nearest Downstream Public Water Supply Intake			
Location:	Lake Erie		

\* background / ambient data information carried over from previous renewal

\*\* during the previous renewal, the LFY was calculated to be 0.074 cfs/mi<sup>2</sup> as an average of the three recommended stream gages. The same gages were used to calculate the 0.079 cfs/mi<sup>2</sup> LFY during this renewal.

Treatment Facility Summary				
<b>Treatment Facility Name:</b> Whitehall Village Sewage Treatment Facility				
<b>WQM Permit No.</b>	<b>Issuance Date</b>			
2575407	1/6/76			
2511404	6/6/12			
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Secondary with Ammonia Reduction	Extended Aeration	Hypochlorite	---
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.07	119	Not Overloaded	Settled	Hauled

**Development of Effluent Limitations**

Outfall No. 001  
Latitude 42° 3' 14"  
Wastewater Description: Sewage Effluent

Design Flow (MGD) 0.07  
Longitude -80° 15' 56"

**Technology-Based Limitations**

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

Pollutant	Limit (mg/l)	SBC	Federal Regulation	State Regulation
CBOD <sub>5</sub>	25.0	Average Monthly	133.102(a)(4)(i)	92a.47(a)(1)
	50.0	IMAX	-	-
Total Suspended Solids	30.0	Average Monthly	133.102(b)(1)	92a.47(a)(1)
	60.0	IMAX	-	-
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)
	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)
	10,000 / 100 ml	IMAX	-	92a.47(a)(5)
Total Residual Chlorine	0.5	Average Monthly	-	92a.48(b)(2)
	1.6	IMAX	-	-

**Water Quality-Based Limitations**

The following limitations were determined through water quality modeling:

Parameter	Limit (mg/l)	SBC	Model / Basis
Ammonia-N (5/1 – 10/31)	5.5	Average Monthly	WQM 7.0 (2018 renewal)
	11.0	IMAX	
Ammonia-N (11/1 – 4/30)	16.5	Average Monthly	
	33.0	IMAX	
Dissolved Oxygen	4.0	Instant. Minimum	WQM 7.0 (2018 renewal)
Total Phosphorus	1.0	Average Monthly	1969 International Joint Committee requirement

**Monitoring Requirements**

Parameter / Pollutant	SBC
Flow	Average Monthly
Total Nitrogen	Average Monthly
E. Coli	IMAX

**Anti-Backsliding**

No limitations were removed from the permit or made less stringent.

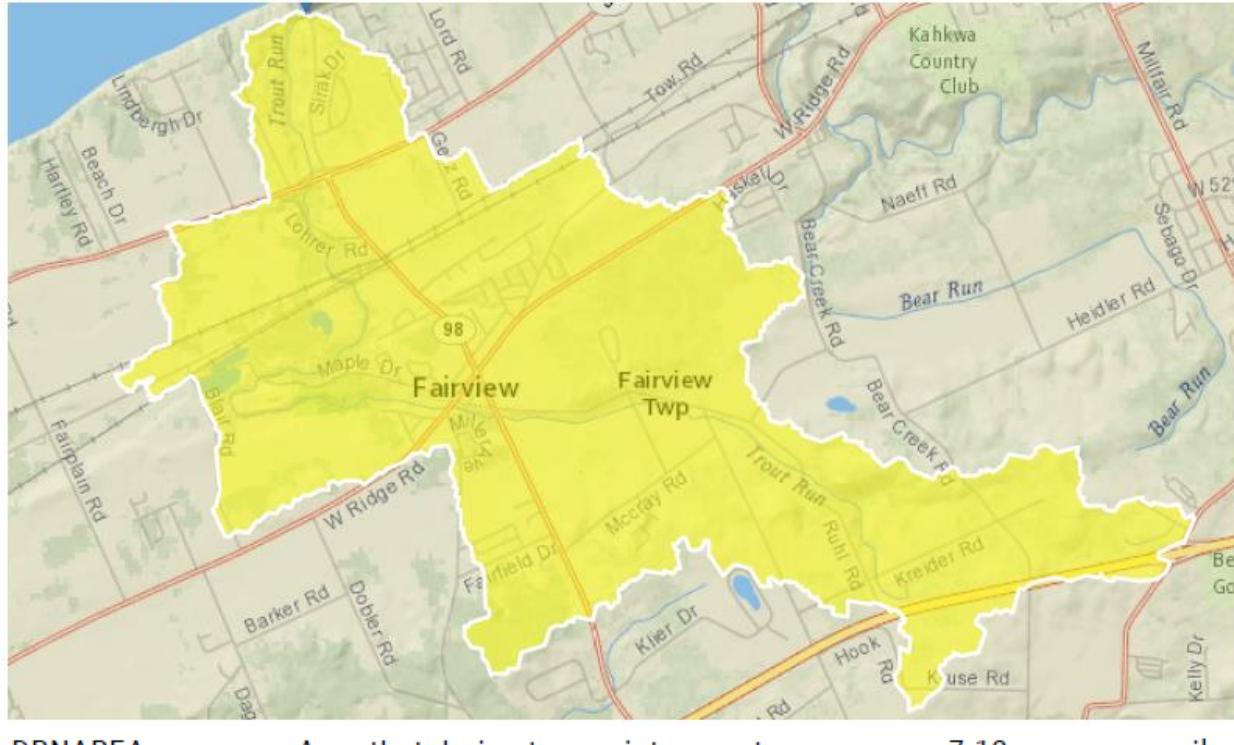
### Watershed Information

@ confluence of unnamed tributary with Trout Creek

RMI = 0.2

**Clicked Point (Latitude, Longitude):** 42.05686, -80.27193

**Time:** 2024-12-21 16:16:24 -0500



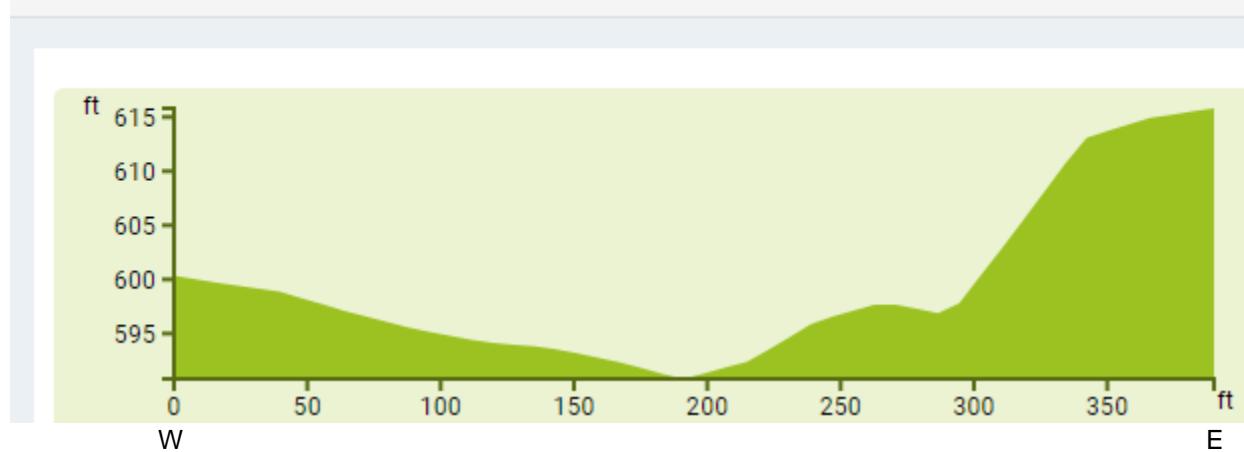
DRNAREA

Area that drains to a point on a stream

7.12 square miles

Elevation: 591 ft

### Elevation profile

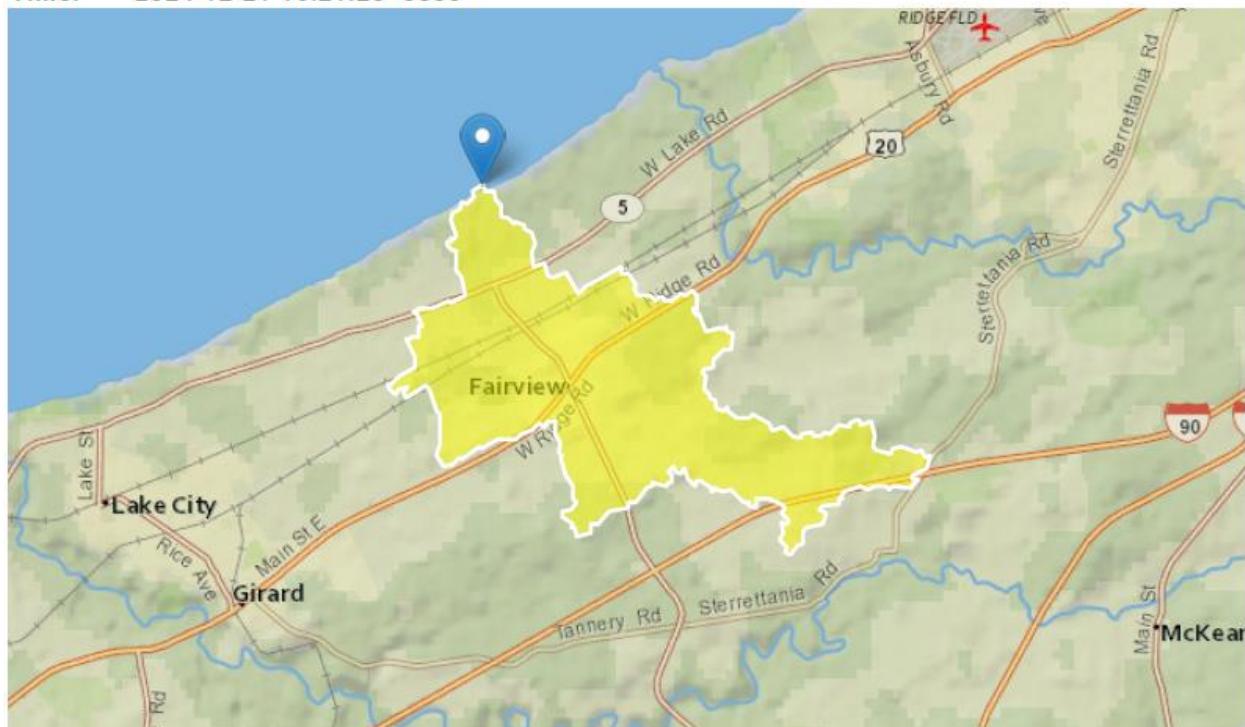


@ confluence of Trout Creek with Lake Erie

RMI = 0

Clicked Point (Latitude, Longitude): 42.05939, -80.27244

Time: 2024-12-21 16:21:20 -0500



DRNAREA

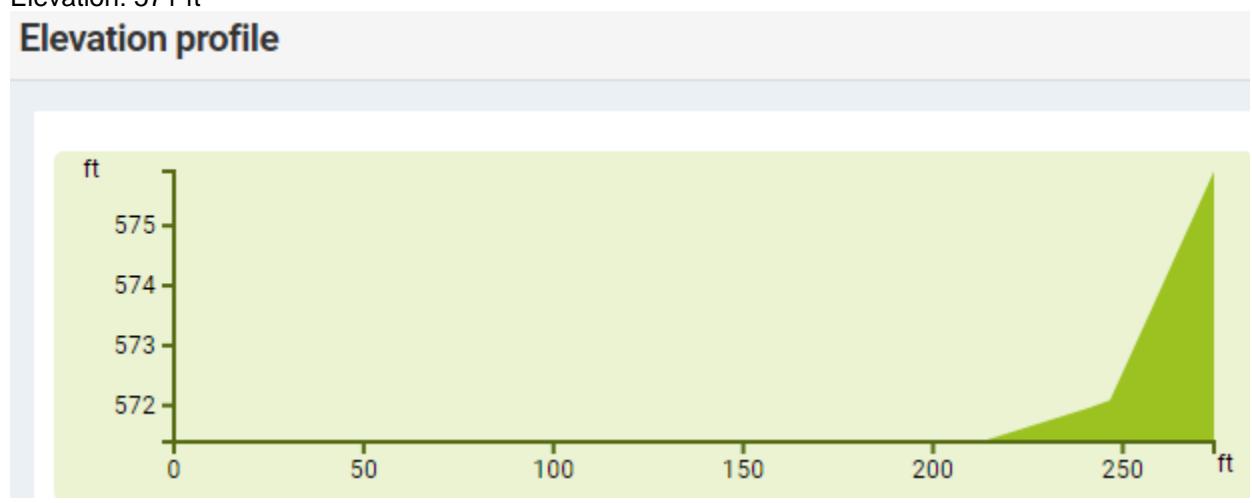
Area that drains to a point on a stream

7.16 square miles

\*Drainage Area only includes Trout Creek watershed. Lake Erie drainage area is excluded.

Elevation: 571 ft

#### Elevation profile



**WQM 7.0 Modeling**

**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
15	62477	TROUT RUN	0.200	597.00	7.12	0.00000	0.00	<input checked="" type="checkbox"/>

**Stream Data**

Design Cond.	LFY	Trib Flow	Stream Flow	Rch Trav Time	Rch Velocity	WD Ratio	Rch Width	Rch Depth	Tributary Temp	Stream Temp	Stream pH
	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C)	(°C)	(°C)
Q7-10	0.079	0.00	0.00	0.000	0.000	0.0	0.00	0.00	20.00	8.00	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
Whitehall Vlg	PA0028398a	0.0700	0.0700	0.0700	0.000	25.00	7.00
<b>Parameter Data</b>							
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	0.10	0.00	0.70		

**Input Data WQM 7.0**

SWP Basin	Stream Code	Stream Name			RMI	Elevation	Drainage Area	Slope	PWS Withdrawal	Apply FC	
					(ft)	(sq mi)	(ft/ft)		(mgd)		
15	62477	TROUT RUN			0.010	571.00	7.16	0.00000	0.00	<input checked="" type="checkbox"/>	
<b>Stream Data</b>											
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 pH (°C)	Stream pH (°C)	
Q7-10	0.079	0.00	0.00	0.000	0.000	0.0	0.00	0.00	20.00	8.00	
Q1-10		0.00	0.00	0.000	0.000						
Q30-10		0.00	0.00	0.000	0.000						
<b>Discharge Data</b>											
		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
<b>Parameter Data</b>											
			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										
15	62477	TROUT RUN										
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
<b>Q7-10 Flow</b>	0.200	0.56	0.00	0.56	.1083	0.02592	.501	10.71	21.39	0.13	0.093	20.81
<b>Q1-10 Flow</b>	0.200	0.36	0.00	0.36	.1083	0.02592	NA	NA	NA	0.10	0.114	21.16
<b>Q30-10 Flow</b>	0.200	0.76	0.00	0.76	.1083	0.02592	NA	NA	NA	0.14	0.080	20.62
												7.67

## WQM 7.0 Modeling Specifications

Parameters	Both	Use Inputted Q1-10 and Q30-10 Flows	<input checked="" type="checkbox"/>
WLA Method	EMPR	Use Inputted W/D Ratio	<input type="checkbox"/>
Q1-10/Q7-10 Ratio	0.64	Use Inputted Reach Travel Times	<input type="checkbox"/>
Q30-10/Q7-10 Ratio	1.36	Temperature Adjust Kr	<input checked="" type="checkbox"/>
D.O. Saturation	90.00%	Use Balanced Technology	<input checked="" type="checkbox"/>
D.O. Goal	2		

## WQM 7.0 Wasteload Allocations

SWP Basin	Stream Code	Stream Name
15	62477	TROUT RUN

### 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
0.200	Whitehall Vlg	5.31	22.62	5.31	22.62	0	0

### NH3-N Chronic Allocations

RMI	Discharge Name	Baseline Criterion (mg/L)	Baseline WLA (mg/L)	Multiple Criterion (mg/L)	Multiple WLA (mg/L)	Critical Reach	Percent Reduction
0.200	Whitehall Vlg	1.24	9.32	1.24	9.32	0	0

### 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)		
0.200	Whitehall Vlg	25	25	9.32	9.32	3	3	0	0

## WQM 7.0 D.O.Simulation

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>		
15	62477	TROUT RUN		
<u>RMI</u>	<u>Total Discharge Flow (mgd)</u>	<u>Analysis Temperature (°C)</u>	<u>Analysis pH</u>	
0.200	0.070	20.807	7.610	
<u>Reach Width (ft)</u>	<u>Reach Depth (ft)</u>	<u>Reach WDRatio</u>	<u>Reach Velocity (fps)</u>	
10.713	0.501	21.393	0.125	
<u>Reach CBOD5 (mg/L)</u>	<u>Reach Kc (1/days)</u>	<u>Reach NH3-N (mg/L)</u>	<u>Reach Kn (1/days)</u>	
5.71	1.037	1.59	0.745	
<u>Reach DO (mg/L)</u>	<u>Reach Kr (1/days)</u>	<u>Kr Equation</u>	<u>Reach DO Goal (mg/L)</u>	
7.397	19.748	Owens	2	
<u>Reach Travel Time (days)</u>	<u>Subreach Results</u>			
0.093	TravTime (days)	CBOD5 (mg/L)	NH3-N (mg/L)	D.O. (mg/L)
	0.009	5.66	1.58	7.55
	0.019	5.60	1.57	7.67
	0.028	5.54	1.56	7.78
	0.037	5.49	1.54	7.86
	0.046	5.43	1.53	7.94
	0.056	5.38	1.52	8.00
	0.065	5.33	1.51	8.06
	0.074	5.27	1.50	8.10
	0.084	5.22	1.49	8.12
	0.093	5.17	1.48	8.12

## WQM 7.0 Effluent Limits

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>				
15	62477	TROUT RUN				
RMI	Name	Permit Number	Disc Flow (mgd)	Parameter	Effl. Limit 30-day Ave. (mg/L)	Effl. Limit Maximum (mg/L)
0.200	Whitehall Vlg	PA0028398a	0.070	CBOD5	25	
				NH3-N	9.32	18.64
				Dissolved Oxygen		3

Tuesday, December 24, 2024

Version 1.0b

TRC Calculation Spreadsheet

TRC EVALUATION					
Input appropriate values in A3:A9 and D3:D9					
0.56	= Q stream (cfs)		0.5	= CV Daily	
0.07	= 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 = 1.669	1.3.2.iii	WLA_cfc = 1.619	
PENTOXSD TRG	5.1a	LTAMULT_afc = 0.373	5.1c	LTAMULT_cfc = 0.581	
PENTOXSD TRG	5.1b	LTA_afc= 0.622	5.1d	LTA_cfc = 0.941	
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)			

Stream Gage Information

USGS Station Number	04212100	
Station Name	Grand River near Painesville OH	
Station Type	Gaging Station, continuous record	
Latitude	41.71893	
Longitude	-81.22788	
NWIS Latitude	41.7189339	
NWIS Longitude	-81.2278789	
Is regulated?	false	
Agency	United States Geological Survey	
NWIS Discharge Period of Record	10/01/1974 - 12/22/2024	
Drainage Area	685	square miles
7 Day 10 Year Low Flow	9	cubic feet per second

$$LFY = 9 \text{ cfs} / 685 \text{ mi}^2 = 0.013 \text{ cfs/mi}^2$$

USGS Station Number	04213500	
Station Name	CATTARAUGUS CREEK AT GOWANDA NY	
Station Type	Gaging Station, continuous record	
Latitude	42.46395	
Longitude	-78.93504	
NWIS Latitude	42.46344444	
NWIS Longitude	-78.9345278	
Is regulated?	false	
Agency	United States Geological Survey	
NWIS Discharge Period of Record	11/09/1939 - 12/22/2024	
Drainage Area	436	square miles

Q<sub>7-10</sub> = 69.6 cfs (from previous renewal; current low flow data from USGS Streamstats is unavailable)

$$LFY = 69.6 \text{ cfs} / 436 \text{ mi}^2 = 0.159 \text{ cfs/mi}^2$$

USGS Station Number	04213075	
Station Name	Brandy Run near Girard, Pa.	
Station Type	Gaging Station, continuous record	
Latitude	41.992	
Longitude	-80.29118	
NWIS Latitude	41.99195079	
NWIS Longitude	-80.2911584	
Is regulated?	false	
Agency	United States Geological Survey	
NWIS Discharge Period of Record	05/14/1986 - 12/23/2024	
Drainage Area	4.45	square miles
7 Day 10 Year Low F	0.3	cubic feet per second

$$LFY = 0.3 \text{ cfs} / 4.45 \text{ mi}^2 = 0.067 \text{ cfs/mi}^2$$

$$\text{Average LFY of 3 stream gages} = (0.013 + 0.159 + 0.067) / 3 = 0.079 \text{ cfs/mi}^2$$