

Application Type Renewal  
Facility Type Non-Municipal  
Major / Minor Minor

**NPDES PERMIT FACT SHEET  
INDIVIDUAL SEWAGE**

Application No. PA0031879  
APS ID 1037813  
Authorization ID 1353004

**Applicant and Facility Information**

|                           |   |                   |   |
|---------------------------|---|-------------------|---|
| Applicant Name            | <u>Pittsburgh District Church of the Nazarene</u>     | Facility Name     | <u>Mt Chestnut Nazarene Retreat Center</u>                                      |
| Applicant Address         | <u>177 North Road</u><br><u>Butler, PA 16001-0281</u> | Facility Address  | <u>177 North Rd Mt Chestnut District Center</u><br><u>Butler, PA 16001-0281</u> |
| Applicant Contact         | <u>Colleen Baker</u>                                  | Facility Contact  | <u>Colleen Baker</u>  |
| Applicant Phone           | <u>(724) 287-5867</u>                                 | Facility Phone    | <u>(724) 287-5867</u>   |
| Applicant E Mail          | <u>pghdistcenteradmin@zoominternet.net</u>            | Facility E Mail   | <u>center@pghnz.org</u>   |
| Client ID                 | <u>280186</u>   | Site ID           | <u>447551</u>   |
| Municipality              | <u>Franklin Township</u>                              | County            | <u>Butler</u>   |
| Ch 94 Status              | <u>Not Overloaded</u>                                 | Connection Status | <u>Not Overloaded</u>   |
| Date Application Received | <u>April 13, 2021</u>                                 | EPA Waived?       | <u>Yes</u>  |
| Date Application Accepted | <u>May 5, 2021</u>                                    | If No, Reason     | <u></u>   |
| Purpose of Application    | <u>NPDES permit renewal</u>                           |                   |   |

**Summary of Review**

No open violations. The facility was cited for NPDES permit effluent violations in 2019. *There are no open violations in WMS as of 10/3/2023 CWY*

Sludge hauling contractor is K&M Septic. No recent sludge removal was reported.

Public Participation

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

| Approve | Deny | Signatures  | Date            |
|---------|------|---|-----------------|
| X       |      | <i>William H. Mentzer</i><br>William H. Mentzer, P.E.<br>Environmental Engineering Specialist | August 14, 2023 |
| X       |      | Chad W. Yurisc<br>Chad W. Yurisc, P.E.<br>Environmental Engineer Manager                      | 10/3/2023       |

| Discharge, Receiving Waters and Water Supply Information |  |                              |   |
|--|--|------------------------------|---|
| Outfall No.  | <u>001</u>   | Design Flow (MGD)            | <u>0.0295</u>   |
| Latitude DP  | <u>40° 53' 47.40"</u>  | Longitude DP                 | <u>79° 59' 23.90"</u>                                       |
| Latitude NHD   | <u>40° 53' 47.08"</u>  | Longitude NHD                | <u>79° 59' 22.17"</u>                                       |
| Quad Name  | <u>Mount Chestnut</u>  | Quad Code                    | <u>1106</u>   |
| Wastewater:  | <u>Treated church center domestic wastes</u>   |                              |   |
| Receiving Waters   | <u>Unnamed Tributary of Mulligan Run</u>   | Stream Code                  | <u>34997</u>  |
| NHD Com ID   | <u>126220926</u>   | RMI                          | <u>0.42</u>   |
| Drainage Area  | <u>0.22</u>  | Yield (cfs/mi <sup>2</sup> ) | <u>0.076</u>  |
| Q <sub>7-10</sub> Flow (cfs)                             | <u>0</u>   | Q <sub>7-10</sub> Basis      | <u>Dry stream</u>   |
| Elevation (ft)   | <u>1268.00</u>   | Slope (ft/ft)                | <u>0.03</u>   |
| Watershed No.  | <u>20-C</u>  | Chapter 93 Class.            | <u>CWF</u>  |
| Existing Use   | <u>Statewide</u>   | Existing Use Qualifier       | <u>none</u>   |
| Exceptions to Use  | <u>none</u>  | Exceptions to Criteria       | <u>none</u>   |
| Comments:  | <u>Drainage swale discharge at RMI 0.04 Elev1272.36 feet &amp; Drainage 0.022 sq mi 14.3-acres</u><br><u>Perennial stream at confluence with tributary 34996 at RMI 0.27 EI 1166.63 ft Dm 3.1 sq mi</u><br><u>Confluence with Mulligan Run drainage 4.2 square miles RMI 1.90 Elevation 1110.69 feet</u> |                              |   |
| Low Flow Basis   | <u>Slippery Rock at Wurtemberg, PA (1913 - 96)</u>   | Number                       | <u>                    </u> RMI <u>                    </u> |
|  | Low Flow (cfs) <u>30.2</u>   | Drainage (sq-mi)             | <u>398</u> Yield (cfs/sq-mi) <u>0.076</u>                   |
| Assessment Status  | <u>Attaining Use(s)</u>  |                              |   |
| Cause(s) of Impairment                                   | _____  |                              |   |
| Source(s) of Impairment                                  | _____  |                              |   |
| TMDL Status  | <u>Final, 04/09/2009</u>   | Name                         | <u>Little Connoquenessing Creek Watershed</u>               |
| Background/Ambient Data                                  |  | Data Source                  |   |
| pH (SU)  | _____  |                              | _____   |
| Temperature (°F)   | _____  |                              | _____   |
| Hardness (mg/L)  | _____  |                              | _____   |
| Other:   | _____  |                              | _____   |
| Nearest Downstream Public Water Supply Intake            | <u>Harmony Borough</u>   |                              |   |
| PWS Waters   | <u>Little Connoquenessing Creek</u>  | Flow at Intake (cfs)         | <u>5.15</u>   |
| PWS RMI  | <u>1.2773</u>  | Distance from Outfall (mi)   | <u>12.4</u>   |

Changes Since Last Permit Issuance: none

| Treatment Facility Summary   |                                       |                      |                            |                               |
|--|---------------------------------------|----------------------|----------------------------|-------------------------------|
| <b>Treatment Facility Name:</b> Mt Chestnut Nazarene Retreat Center - WWTP |                                       |                      |                            |                               |
| <b>WQM Permit No.</b>  |                                       | <b>Issuance Date</b> |                            |                               |
| 1091402  |                                       | 1991                 |                            |                               |
| <b>Waste Type</b>  | <b>Degree of Treatment</b>            | <b>Process Type</b>  | <b>Disinfection</b>        | <b>Avg Annual Flow (MGD)</b>  |
| Sewage   | Secondary With Ammonia And Phosphorus | Activated Sludge     | Hypochlorite               | 0.0295                        |
| <b>Hydraulic Capacity (MGD)</b>  | <b>Organic Capacity (lbs/day)</b>     | <b>Load Status</b>   | <b>Biosolids Treatment</b> | <b>Biosolids Use/Disposal</b> |
| 0.0295   | 59                                    | Not Overloaded       | Aerobic Digestion          |                               |

Changes Since Last Permit Issuance: none

Other Comments:  
Late renewal

The facility is operating under WQM permit 1091402 for chemical addition, extended aeration sodium hypochlorite disinfection.

The discharge is to a dry stream. Current regulations expect effluent dissolved oxygen to be at least 6.0-mg/L which is essentially the warm water fishery dissolved oxygen saturation concentration. Previously the dry stream dissolved oxygen requirement was 3-mg/L which was also the assumed effluent dissolved oxygen minimum.

The assumed first aquatic life use is 0.6 mile downstream where the discharge confluences with an un-named perennial stream 34996 at its RMI 0.27, 1.568 square mile drainage, and a 0.119-cfs (0.0769-MGD) stream flow based on a 0.076 cfs per square mile yield for Slippery Rock Creek at Wurttemberg.

|  | Month | Year | INFLUENT |          |         | EFFLUENT |           |          |           |          |   |       |   |
|--|-------|------|----------|----------|---------|----------|-----------|----------|-----------|----------|---|-------|---|
|  |       |      | Mean MGD | Mean PPD | Max PPD | Min mg/L | Mean mg/L | Min mg/L | Mean mg/L | Max mg/L | # |       |   |
| Annual Average Design Hydraulic Design |       |      | 0.0295   |          |         |          |           |          |           |          |   |       |   |
| Organic Design Capacity Annual Average |       | 2020 | 0.0140   |          |         |          |           |          |           |          |   |       |   |
|  |       | 2019 | 0.0160   |          |         |          |           |          |           |          |   |       |   |
|  |       | 2018 | 0.0120   |          |         |          |           |          |           |          |   |       |   |
| Highest Monthly Average                | March | 2020 | 0.0250   |          |         |          |           |          |           |          |   |       |   |
| pH                                     |       |      |          |          |         |          |           |          | 6.0       |          |   | 9.0   | 4 |
| TRC                                    |       |      |          |          |         |          |           |          |           | 5        |   |       | 2 |
| Fecal Coliform                         |       |      |          |          |         |          |           |          | 1000      | 200      |   | 10000 | 2 |
| BOD5                                   |       |      |          |          |         |          |           |          |           | 5        |   |       | 2 |
| TSS                                    |       |      |          |          |         |          |           |          |           | 30       |   | 60    | 2 |
| NH3N                                   |       |      |          |          |         |          |           |          |           | 7.5      |   | 15    | 2 |
| N                                      |       |      |          |          |         |          |           |          |           | Report   |   |       | 2 |
| P                                      |       |      |          |          |         |          |           |          |           | 2        |   | 4     | 2 |

Effluent data similar to NPDES requirements is not the expected effluent quality.

Compliance History

DMR Data for Outfall 001 (from July 1, 2022 to June 30, 2023)

| Parameter                                | JUN-23 | MAY-23   | APR-23       | MAR-23      | FEB-23  | JAN-23  | DEC-22 | NOV-22        | OCT-22 | SEP-22 | AUG-22  | JUL-22 |
|--|--------|----------|--------------|-------------|---------|---------|--------|---------------|--------|--------|---------|--------|
| Flow (MGD)<br>Average Monthly            | 0.0072 | 0.006624 | 0.007        | 0.02        | 0.01008 | 0.0173  | 0.014  | 0.001         | 0.01   | 0.014  | 0.01368 | 0.012  |
| Flow (MGD)<br>Daily Maximum              | 0.0072 | 0.0072   | <b>0.036</b> | 0.029       | 0.0144  | 0.0216  | 0.022  | <b>0.0288</b> | 0.012  | 0.014  | 0.022   | 0.018  |
| pH (S.U.)<br>Minimum                     | 6.2    | 6.29     | 6.8          | 6.62        | 7.1     | 6.9     | 7.2    | 6.6           | 6.7    | 6.7    | 7.5     | 7.3    |
| pH (S.U.) Instant<br>Maximum             | 7.4    | 7.96     | 7.9          | 7.6         | 8.26    | 7.9     | 8.1    | 7.8           | 7.6    | 7.9    | 7.9     | 8.0    |
| DO (mg/L)<br>Minimum                     | 5.2    | 4.2      | 6.1          | 5.2         | 6.2     | 7.1     | 6.0    | 4.97          | 4.5    | 5.5    | 4.8     | 4.9    |
| TRC (mg/L)<br>Average Monthly            | 0.1    | 0.2      | 0.19         | 0.18        | 0.23    | 0.12    | 0.25   | 0.2           | 0.2    | 0.18   | 0.3     | 0.21   |
| CBOD5 (mg/L)<br>Average Monthly          | < 3.0  | < 3.4    | 21.45        | 13.0        | 6.75    | < 4.35  | < 3.0  | < 3.0         | < 3.0  | < 3.0  | < 3     | < 3.0  |
| TSS (mg/L)<br>Average Monthly            | < 5    | < 3.5    | 16.5         | <b>31.5</b> | < 9     | < 3     | < 3.0  | < 3           | < 3    | 3      | < 3     | < 4    |
| Fecal Coliform<br>(#/100 ml) Geo Mean    | 3.74   | 44.5     | 6.33         | < 9.5       | 70.65   | > 2420  | > 2420 | > 2420        | 8      | 6      | 27.8    | 22.3   |
| Total Nitrogen (mg/L)<br>Average Monthly | 22.55  | 6.9      | 6.205        | 10.7        | 5.305   | 2.465   | 1.92   | 1.86          | 3.8    | 7.63   | 5.36    | 10.45  |
| Ammonia (mg/L)<br>Average Monthly        | < 0.13 | < 0.16   | 1.27         | 3.27        | < 0.96  | < 0.135 | < 0.11 | < 0.11        | < 0.11 | < 0.2  | 0.345   | 0.78   |
| Total Phosphorus<br>(mg/L) Average Mon   | 2.0    | 0.45     | 0.925        | 0.88        | 0.88    | 0.52    | 0.67   | 0.525         | 0.5    | 0.65   | 0.785   | 0.7    |

High fecals November through December and high TSS in March

**Compliance History**

**Effluent Violations for Outfall 001, from: August 1, 2022 To: June 30, 2023**

| Parameter      | Date     | SBC      | DMR Value | Units      | Limit Value | Units      |
|----------------|----------|----------|-----------|------------|-------------|------------|
| TSS            | 03/31/23 | Avg Mo   | 31.5      | mg/L       | 30          | mg/L       |
| Fecal Coliform | 01/31/23 | Geo Mean | > 2420    | CFU/100 ml | 2000        | CFU/100 ml |
| Fecal Coliform | 11/30/22 | Geo Mean | > 2420    | CFU/100 ml | 2000        | CFU/100 ml |
| Fecal Coliform | 12/31/22 | Geo Mean | > 2420    | CFU/100 ml | 2000        | CFU/100 ml |

**Development of Effluent Limitations**

|   |   |
|---|---|
| <b>Outfall No.</b> <u>001</u>                         | <b>Design Flow (MGD)</b> <u>.0295</u>   |
| <b>Latitude</b> <u>40° 53' 47.40"</u>                 | <b>Longitude</b> <u>-79° 59' 23.90"</u> |
| <b>Wastewater Description:</b> <u>Sewage Effluent</u> |   |

**Technology-Based Limitations**

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

| Pollutant                    | Limit (mg/l)    | SBC             | Federal Regulation | State Regulation |
|------------------------------|-----------------|-----------------|--------------------|------------------|
| CBOD <sub>5</sub>            | 25              | Average Monthly | 133.102(a)(4)(i)   | 92a.47(a)(1)     |
|                              | 40              | Average Weekly  | 133.102(a)(4)(ii)  | 92a.47(a)(2)     |
| Total Suspended Solids       | 30              | Average Monthly | 133.102(b)(1)      | 92a.47(a)(1)     |
|                              | 45              | Average Weekly  | 133.102(b)(2)      | 92a.47(a)(2)     |
| pH                           | 6.0 – 9.0 S.U.  | Min – Max       | 133.102(c)         | 95.2(1)          |
| Fecal Coliform (5/1 – 9/30)  | 200 / 100 ml    | Geo Mean        | -                  | 92a.47(a)(4)     |
| Fecal Coliform (5/1 – 9/30)  | 1,000 / 100 ml  | IMAX            | -                  | 92a.47(a)(4)     |
| Fecal Coliform (10/1 – 4/30) | 2,000 / 100 ml  | Geo Mean        | -                  | 92a.47(a)(5)     |
| Fecal Coliform (10/1 – 4/30) | 10,000 / 100 ml | IMAX            | -                  | 92a.47(a)(5)     |
| Total Residual Chlorine      | 0.5             | Average Monthly | -                  | 92a.48(b)(2)     |
| DO                           | 4.0             | Daily minimum   |                    | BPJ              |
| E Coli                       | Report          |                 |                    | BPJ              |
| Nitrogen                     | Report          |                 |                    | Monitoring       |

Comments: E Coli monitoring proposed. Nitrogen monitoring to be continued.

**Water Quality-Based Limitations**

A Sewerage Program “Reasonable Potential Analysis” determined: ammonia-nitrogen, phosphorus, and Total Residual Chlorine (TRC) were candidates for limitations:

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

| Parameter        |          | Limit (mg/l) |         |         | SBC | Model   |         |         |
|------------------|----------|--------------|---------|---------|-----|---------|---------|---------|
| Name             | Period   | Minimum      | Average | Maximum |     | Minimum | Average | Maximum |
| CBOD5            | All year |              | 25.0    | 50.0    |     |         | 25.0    | 50.0    |
| Ammonia          | Summer   |              | 2.5     | 5.0     |     |         | 2.47    | 4.94    |
|                  | Winter   |              | 7.5     | 15.0    |     |         | 5.41    | 10.82   |
| Dissolved Oxygen | All Year | 4.0          |         |         |     | 6.0     |         |         |

*The TRC spreadsheet calculated an average limit of 0.4 mg/L and an instantaneous maximum limit of 1.2 mg/L. These limits are attainable and will be incorporated into the renewed permit.*

The basin discharges have a 2.0-mg/L monthly average and 4.0-mg/L maximum phosphorus limitation.

The receiving waters are not listed as impaired and the initial modelling assuming a 3.0-mg/L dry stream DO goal with WQM6.3 recommended a 3.0-mg/L technology-based DO limitation. With no listed impairment DO greater than 4.0-mg/L is not necessary according to the Department’s Rules and Regulations.

For CBOD5, ammonia and DO modelling multiple reach model based on tributary 34996 was used. Tributary 34997 is assumed to be an intermittent stream.

**Best Professional Judgment (BPJ) Limitations**

Comments: This is an activated sludge biological treatment facility with aeration that should provide an effluent DO greater than 4.0-mg/L.

**Anti-Backsliding**

With water-quality based limit compliance there is no need for backsliding.

**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                            |
|-----------|-------------|----------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 20C       | 34996       | Trib 34996 to Mulligan Run | 0.690 | 1268.00        | 0.22                  | 0.00000       | 0.00                 | <input checked="" type="checkbox"/> |

**Stream Data**

| Design Cond. | LFY    | Trib Flow | Stream Flow | Rch Trav Time | Rch Velocity | WD Ratio | Rch Width | Rch Depth | Tributary Temp | Tributary pH | Stream Temp | Stream pH |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|--------------|-------------|-----------|
|              | (cfsm) | (cfs)     | (cfs)       | (days)        | (fps)        |          | (ft)      | (ft)      | (°C)           |              | (°C)        |           |
| Q7-10        | 0.076  | 0.00      | 0.00        | 0.000         | 0.000        | 0.0      | 0.00      | 0.00      | 20.00          | 7.50         | 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                 |
|-----------|-------------|----------------------------|-------|----------------|-----------------------|---------------|----------------------|--------------------------|
| 20C       | 34996       | Trib 34996 to Mulligan Run | 0.720 | 1272.36        | 0.02                  | 0.00000       | 0.00                 | <input type="checkbox"/> |

**Stream Data**

| Design Cond. | LFY    | Trib Flow | Stream Flow | Rch Trav Time | Rch Velocity | WD Ratio | Rch Width | Rch Depth | Tributary Temp | Tributary pH | Stream Temp | Stream pH |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|--------------|-------------|-----------|
|              | (cfsm) | (cfs)     | (cfs)       | (days)        | (fps)        |          | (ft)      | (ft)      | (°C)           |              | (°C)        |           |
| Q7-10        | 0.076  | 0.00      | 0.00        | 0.000         | 0.000        | 0.0      | 0.00      | 0.00      | 20.00          | 7.50         | 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 |
|-----------------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| Church of the N | PA0031879     | 0.0295                   | 0.0295                    | 0.0295                 | 0.000          | 20.00          | 7.20    |

**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 | 4.00             | 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 (ft) | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC                            |
|-----------|-------------|----------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 20C       | 34996       | Trib 34996 to Mulligan Run | 0.270 | 1166.63        | 1.58                  | 0.00000       | 0.00                 | <input checked="" type="checkbox"/> |

**Stream Data**

| Design Cond. | LFY    | Trib Flow | Stream Flow | Rch Trav Time | Rch Velocity | WD Ratio | Rch Width | Rch Depth | Tributary Temp | Tributary pH | Stream Temp | Stream pH |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|--------------|-------------|-----------|
|              | (cfsm) | (cfs)     | (cfs)       | (days)        | (fps)        |          | (ft)      | (ft)      | (°C)           |              | (°C)        |           |
| Q7-10        | 0.076  | 0.00      | 0.00        | 0.000         | 0.000        | 0.0      | 0.00      | 0.00      | 20.00          | 7.50         | 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                            |
|-----------|-------------|----------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 20C       | 34996       | Trib 34996 to Mulligan Run | 0.000 | 1110.69        | 4.17                  | 0.00000       | 0.00                 | <input checked="" type="checkbox"/> |

**Stream Data**

| Design Cond. | LFY    | Trib Flow | Stream Flow | Rch Trav Time | Rch Velocity | WD Ratio | Rch Width | Rch Depth | Tributary Temp | Tributary pH | Stream Temp | Stream pH |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|--------------|-------------|-----------|
|              | (cfsm) | (cfs)     | (cfs)       | (days)        | (fps)        |          | (ft)      | (ft)      | (°C)           |              | (°C)        |           |
| Q7-10        | 0.076  | 0.00      | 0.00        | 0.000         | 0.000        | 0.0      | 0.00      | 0.00      | 20.00          | 7.50         | 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               |

**WQM 7.0 Hydrodynamic Outputs**

| <u>SWP Basin</u>   |             | <u>Stream Code</u> |                 |                    |             | <u>Stream Name</u>         |       |           |          |                 |               |             |
|--------------------|-------------|--------------------|-----------------|--------------------|-------------|----------------------------|-------|-----------|----------|-----------------|---------------|-------------|
| 20C                |             | 34996              |                 |                    |             | Trib 34996 to Mulligan Run |       |           |          |                 |               |             |
| RMI                | Stream Flow | PWS With           | Net Stream Flow | Disc Analysis Flow | Reach Slope | Depth                      | Width | W/D Ratio | Velocity | Reach Trav Time | Analysis Temp | Analysis pH |
|                    | (cfs)       | (cfs)              | (cfs)           | (cfs)              | (ft/ft)     | (ft)                       | (ft)  |           | (fps)    | (days)          | (°C)          |             |
| <b>Q7-10 Flow</b>  |             |                    |                 |                    |             |                            |       |           |          |                 |               |             |
| 0.720              | 0.00        | 0.00               | 0.00            | .0456              | 0.02753     | .393                       | 1.16  | 2.95      | 0.10     | 0.018           | 20.00         | 7.21        |
| 0.690              | 0.02        | 0.00               | 0.02            | .0456              | 0.04571     | .345                       | 2.42  | 7.02      | 0.07     | 0.345           | 20.00         | 7.26        |
| 0.270              | 0.12        | 0.00               | 0.12            | .0456              | 0.03924     | .398                       | 5.06  | 12.71     | 0.08     | 0.200           | 20.00         | 7.39        |
| <b>Q1-10 Flow</b>  |             |                    |                 |                    |             |                            |       |           |          |                 |               |             |
| 0.720              | 0.00        | 0.00               | 0.00            | .0456              | 0.02753     | NA                         | NA    | NA        | 0.10     | 0.018           | 20.00         | 7.20        |
| 0.690              | 0.01        | 0.00               | 0.01            | .0456              | 0.04571     | NA                         | NA    | NA        | 0.07     | 0.365           | 20.00         | 7.24        |
| 0.270              | 0.08        | 0.00               | 0.08            | .0456              | 0.03924     | NA                         | NA    | NA        | 0.07     | 0.237           | 20.00         | 7.36        |
| <b>Q30-10 Flow</b> |             |                    |                 |                    |             |                            |       |           |          |                 |               |             |
| 0.720              | 0.00        | 0.00               | 0.00            | .0456              | 0.02753     | NA                         | NA    | NA        | 0.10     | 0.018           | 20.00         | 7.21        |
| 0.690              | 0.02        | 0.00               | 0.02            | .0456              | 0.04571     | NA                         | NA    | NA        | 0.08     | 0.327           | 20.00         | 7.28        |
| 0.270              | 0.16        | 0.00               | 0.16            | .0456              | 0.03924     | NA                         | NA    | NA        | 0.09     | 0.176           | 20.00         | 7.41        |

### WQM 7.0 Modeling Specifications

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

### WQM 7.0 Wasteload Allocations

|                  |                    |                            |
|------------------|--------------------|----------------------------|
| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u>         |
| 20C              | 34996              | Trib 34996 to Mulligan 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 |
|-------|-----------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| 0.720 | Church of the N | NA                        | 50                  | 8.2                       | 9.88                | 2              | 80                |
| 0.690 |                 | NA                        | NA                  | 7.9                       | NA                  | NA             | NA                |
| 0.270 |                 | NA                        | NA                  | 6.95                      | 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 |
|-------|-----------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| 0.720 | Church of the N | NA                        | 25                  | 1.7                       | 2.47                | 2              | 90                |
| 0.690 |                 | NA                        | NA                  | 1.63                      | NA                  | NA             | NA                |
| 0.270 |                 | NA                        | NA                  | 1.51                      | NA                  | NA             | NA                |

#### Dissolved Oxygen Allocations

| RMI  | Discharge Name  | <u>CBOD5</u>    |                 | <u>NH3-N</u>    |                 | <u>Dissolved Oxygen</u> |                 | Critical Reach | Percent Reduction |
|------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------------|-----------------|----------------|-------------------|
|      |                 | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L)         | Multiple (mg/L) |                |                   |
| 0.72 | Church of the N | 25              | 25              | 2.47            | 2.47            | 6                       | 6               | 0              | 0                 |
| 0.69 |                 | NA              | NA              | NA              | NA              | NA                      | NA              | NA             | NA                |
| 0.27 |                 | NA              | NA              | NA              | NA              | NA                      | NA              | NA             | NA                |

### WQM 7.0 D.O.Simulation

| <u>SWP Basin</u>                | <u>Stream Code</u>                | <u>Stream Name</u>               |              |                             |  |
|---------------------------------|-----------------------------------|----------------------------------|--------------|-----------------------------|--|
| 20C                             | 34996                             | Trib 34996 to Mulligan Run       |              |                             |  |
| <hr/>                           |                                   |                                  |              |                             |  |
| <u>RMI</u>                      | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> |              | <u>Analysis pH</u>          |  |
| 0.720                           | 0.030                             | 20.000                           |              | 7.207                       |  |
| <u>Reach Width (ft)</u>         | <u>Reach Depth (ft)</u>           | <u>Reach WDRatio</u>             |              | <u>Reach Velocity (fps)</u> |  |
| 1.160                           | 0.393                             | 2.954                            |              | 0.103                       |  |
| <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>    |  |
| 24.26                           | 1.496                             | 2.39                             |              | 0.700                       |  |
| <u>Reach DO (mg/L)</u>          | <u>Reach Kr (1/days)</u>          | <u>Kr Equation</u>               |              | <u>Reach DO Goal (mg/L)</u> |  |
| 6.072                           | 26.745                            | Owens                            |              | NA                          |  |
| <u>Reach Travel Time (days)</u> |                                   |                                  |              |                             |  |
| 0.018                           |                                   |                                  |              |                             |  |
| <b>Subreach Results</b>         |                                   |                                  |              |                             |  |
|                                 | <u>TravTime</u>                   | <u>CBOD5</u>                     | <u>NH3-N</u> | <u>D.O.</u>                 |  |
|                                 | (days)                            | (mg/L)                           | (mg/L)       | (mg/L)                      |  |
|                                 | 0.002                             | 24.19                            | 2.39         | 6.11                        |  |
|                                 | 0.004                             | 24.13                            | 2.39         | 6.14                        |  |
|                                 | 0.005                             | 24.07                            | 2.38         | 6.17                        |  |
|                                 | 0.007                             | 24.00                            | 2.38         | 6.21                        |  |
|                                 | 0.009                             | 23.94                            | 2.38         | 6.24                        |  |
|                                 | 0.011                             | 23.88                            | 2.38         | 6.27                        |  |
|                                 | 0.012                             | 23.81                            | 2.37         | 6.29                        |  |
|                                 | 0.014                             | 23.75                            | 2.37         | 6.32                        |  |
|                                 | 0.016                             | 23.69                            | 2.37         | 6.35                        |  |
|                                 | 0.018                             | 23.62                            | 2.36         | 6.37                        |  |
| <hr/>                           |                                   |                                  |              |                             |  |
| <u>RMI</u>                      | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> |              | <u>Analysis pH</u>          |  |
| 0.690                           | 0.030                             | 20.000                           |              | 7.262                       |  |
| <u>Reach Width (ft)</u>         | <u>Reach Depth (ft)</u>           | <u>Reach WDRatio</u>             |              | <u>Reach Velocity (fps)</u> |  |
| 2.424                           | 0.345                             | 7.020                            |              | 0.074                       |  |
| <u>Reach CBOD5 (mg/L)</u>       | <u>Reach Kc (1/days)</u>          | <u>Reach NH3-N (mg/L)</u>        |              | <u>Reach Kn (1/days)</u>    |  |
| 18.35                           | 1.443                             | 1.79                             |              | 0.700                       |  |
| <u>Reach DO (mg/L)</u>          | <u>Reach Kr (1/days)</u>          | <u>Kr Equation</u>               |              | <u>Reach DO Goal (mg/L)</u> |  |
| 6.828                           | 27.219                            | Owens                            |              | 6                           |  |
| <u>Reach Travel Time (days)</u> |                                   |                                  |              |                             |  |
| 0.345                           |                                   |                                  |              |                             |  |
| <b>Subreach Results</b>         |                                   |                                  |              |                             |  |
|                                 | <u>TravTime</u>                   | <u>CBOD5</u>                     | <u>NH3-N</u> | <u>D.O.</u>                 |  |
|                                 | (days)                            | (mg/L)                           | (mg/L)       | (mg/L)                      |  |
|                                 | 0.034                             | 17.46                            | 1.74         | 7.26                        |  |
|                                 | 0.069                             | 16.62                            | 1.70         | 7.47                        |  |
|                                 | 0.103                             | 15.81                            | 1.66         | 7.60                        |  |
|                                 | 0.138                             | 15.04                            | 1.62         | 7.69                        |  |
|                                 | 0.172                             | 14.31                            | 1.58         | 7.76                        |  |
|                                 | 0.207                             | 13.62                            | 1.54         | 7.83                        |  |
|                                 | 0.241                             | 12.96                            | 1.51         | 7.89                        |  |
|                                 | 0.276                             | 12.33                            | 1.47         | 7.95                        |  |
|                                 | 0.310                             | 11.73                            | 1.44         | 8.00                        |  |
|                                 | 0.345                             | 11.16                            | 1.40         | 8.05                        |  |

**WQM 7.0 D.O.Simulation**

| <u>SWP Basin</u>                | <u>Stream Code</u>                | <u>Stream Name</u>               |                             |                    |
|---------------------------------|-----------------------------------|----------------------------------|-----------------------------|--------------------|
| 20C                             | 34996                             | Trib 34996 to Mulligan Run       |                             |                    |
| <u>RMI</u>                      | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | <u>Analysis pH</u>          |                    |
| 0.270                           | 0.030                             | 20.000                           | 7.395                       |                    |
| <u>Reach Width (ft)</u>         | <u>Reach Depth (ft)</u>           | <u>Reach WDRatio</u>             | <u>Reach Velocity (fps)</u> |                    |
| 5.056                           | 0.398                             | 12.709                           | 0.082                       |                    |
| <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>    |                    |
| 5.45                            | 1.055                             | 0.53                             | 0.700                       |                    |
| <u>Reach DO (mg/L)</u>          | <u>Reach Kr (1/days)</u>          | <u>Kr Equation</u>               | <u>Reach DO Goal (mg/L)</u> |                    |
| 8.171                           | 22.418                            | Owens                            | 6                           |                    |
| <u>Reach Travel Time (days)</u> | <b>Subreach Results</b>           |                                  |                             |                    |
| 0.200                           | <u>TravTime (days)</u>            | <u>CBOD5 (mg/L)</u>              | <u>NH3-N (mg/L)</u>         | <u>D.O. (mg/L)</u> |
|                                 | 0.020                             | 5.33                             | 0.52                        | 8.24               |
|                                 | 0.040                             | 5.22                             | 0.51                        | 8.24               |
|                                 | 0.060                             | 5.11                             | 0.51                        | 8.24               |
|                                 | 0.080                             | 5.01                             | 0.50                        | 8.24               |
|                                 | 0.100                             | 4.90                             | 0.49                        | 8.24               |
|                                 | 0.120                             | 4.80                             | 0.49                        | 8.24               |
|                                 | 0.140                             | 4.70                             | 0.48                        | 8.24               |
|                                 | 0.160                             | 4.60                             | 0.47                        | 8.24               |
|                                 | 0.180                             | 4.50                             | 0.47                        | 8.24               |
|                                 | 0.200                             | 4.41                             | 0.46                        | 8.24               |

**WQM 7.0 Effluent Limits**

| <u>SWP Basin</u> |                 | <u>Stream Code</u> | <u>Stream Name</u>         |                  |                                |                            |                            |
|------------------|-----------------|--------------------|----------------------------|------------------|--------------------------------|----------------------------|----------------------------|
| 20C              |                 | 34996              | Trib 34996 to Mulligan Run |                  |                                |                            |                            |
| 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) |
| 0.720            | Church of the N | PA0031879          | 0.030                      | CBOD5            | 25                             |                            |                            |
|                  |                 |                    |                            | NH3-N            | 2.47                           | 4.94                       |                            |
|                  |                 |                    |                            | Dissolved Oxygen |                                |                            | 6                          |



TRC\_CALC.xls

| TRC EVALUATION                              |   |                               |     |                                      |
|---|---|-------------------------------|-----|--------------------------------------|
| Input appropriate values in A3:A9 and D3:D9 |   |                               |     |                                      |
| 0.12  | = Q stream (cfs)  |                               | 0.5 | = CV Daily                           |
| 0.0295                                      | = 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                            |
| TRC   | 1.3.2.iii   | WLA_afc = 0.858               |     | 1.3.2.iii                            |
| PENTOXSD TRG                                | 5.1a  | LTAMULT_afc = 0.373           |     | 5.1c                                 |
| PENTOXSD TRG                                | 5.1b  | LTA_afc = 0.320               |     | 5.1d                                 |
|   |   |                               |     |                                      |
|   |   | WLA_cfc = 0.829               |     |                                      |
|   |   | LTAMULT_cfc = 0.581           |     |                                      |
|   |   | LTA_cfc = 0.482               |     |                                      |
| Source                                      | Effluent Limit Calculations   |                               |     |                                      |
| PENTOXSD TRG                                | 5.1f  | AML_MULT = 1.231              |     |                                      |
| PENTOXSD TRG                                | 5.1g  | AVG_MON_LIMIT (mg/l) = 0.393  |     | AFC                                  |
|   |   | INST_MAX_LIMIT (mg/l) = 1.287 |     |                                      |
|   |   |                               |     |                                      |
| WLA_afc                                     | $(.019/e^{-k \cdot AFC\_tc}) + [(AFC\_Yc \cdot Qs \cdot .019 / Qd \cdot e^{-k \cdot AFC\_tc}) \dots + Xd + (AFC\_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$ |                               |     |                                      |
| LTAMULT_afc                                 | $EXP((0.5 \cdot LN(cvh^2 + 1)) - 2.326 \cdot LN(cvh^2 + 1)^{0.5})$  |                               |     |                                      |
| LTA_afc                                     | wla_afc * LTAMULT_afc   |                               |     |                                      |
| WLA_cfc                                     | $(.011/e^{-k \cdot CFC\_tc}) + [(CFC\_Yc \cdot Qs \cdot .011 / Qd \cdot e^{-k \cdot CFC\_tc}) \dots + Xd + (CFC\_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$ |                               |     |                                      |
| LTAMULT_cfc                                 | $EXP((0.5 \cdot LN(cvd^2 / no\_samples + 1)) - 2.326 \cdot LN(cvd^2 / no\_samples + 1)^{0.5})$  |                               |     |                                      |
| LTA_cfc                                     | wla_cfc * LTAMULT_cfc   |                               |     |                                      |
| AML_MULT                                    | $EXP(2.326 \cdot LN((cvd^2 / no\_samples + 1)^{0.5}) - 0.5 \cdot LN(cvd^2 / no\_samples + 1))$  |                               |     |                                      |
| 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)   |                               |     |                                      |



**Proposed Effluent Limitations and Monitoring Requirements**

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the “NPDES Permit Writer’s Manual” (386-0400-001), SOPs and/or BPJ.

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

| Parameter                                     | Effluent Limitations                |                  |                       |                  |         |                  | Monitoring Requirements                      |                      |
|---|-------------------------------------|------------------|-----------------------|------------------|---------|------------------|--|----------------------|
|   | Mass Units (lbs/day) <sup>(1)</sup> |                  | Concentrations (mg/L) |                  |         |                  | Minimum <sup>(2)</sup> Measurement Frequency | Required Sample Type |
|   | Average Monthly                     | Average Weekly   | Minimum               | Average Monthly  | Maximum | Instant. Maximum |  |                      |
| Flow (MGD)                                    | Report                              | Report Daily Max | XXX                   | XXX              | XXX     | XXX              | 1/week                                       | Measured             |
| pH (S.U.)                                     | XXX                                 | XXX              | 6.0                   | XXX              | XXX     | 9.0              | 1/day  | Grab                 |
| DO  | XXX                                 | XXX              | 4.0<br>Daily Min      | XXX              | XXX     | XXX              | 1/day  | Grab                 |
| TRC   | XXX                                 | XXX              | XXX                   | 0.4              | XXX     | 1.2              | 1/day  | Grab                 |
| CBOD5   | XXX                                 | XXX              | XXX                   | 25.0             | XXX     | 50.0             | 2/month                                      | 8-Hr Composite       |
| TSS   | XXX                                 | XXX              | XXX                   | 30.0             | XXX     | 60.0             | 2/month                                      | 8-Hr Composite       |
| Fecal Coliform (No./100 ml)<br>Oct 1 - Apr 30 | XXX                                 | XXX              | XXX                   | 2000<br>Geo Mean | XXX     | 10000            | 2/month                                      | Grab                 |
| Fecal Coliform (No./100 ml)<br>May 1 - Sep 30 | XXX                                 | XXX              | XXX                   | 200<br>Geo Mean  | XXX     | 1000             | 2/month                                      | Grab                 |
| E. Coli (No./100 ml)                          | XXX                                 | XXX              | XXX                   | XXX              | XXX     | Report           | 1/year                                       | Grab                 |
| Total Nitrogen                                | XXX                                 | XXX              | XXX                   | Report           | XXX     | XXX              | 2/month                                      | 8-Hr Composite       |
| Ammonia<br>Nov 1 - Apr 30                     | XXX                                 | XXX              | XXX                   | 7.5              | XXX     | 15.0             | 2/month                                      | 8-Hr Composite       |
| Ammonia<br>May 1 - Oct 31                     | XXX                                 | XXX              | XXX                   | 2.5              | XXX     | 5.0              | 2/month                                      | 8-Hr Composite       |
| Total Phosphorus                              | XXX                                 | XXX              | XXX                   | 2.0              | XXX     | 4.0              | 2/month                                      | 8-Hr Composite       |

Compliance Sampling Location: Outfall 001 after disinfection

| Approve   | Deny | Signatures  | Date            |
|---|------|---|-----------------|
|  |      | <i>William H. Mentzer</i><br>William H. Mentzer, P.E.<br>Environmental Engineering Specialist | August 14, 2023 |
|  |      | Chad W. Yurisc<br>Chad W. Yurisc, P.E.<br>Environmental Engineer Manager                      | 10/3/2023       |