

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

**NPDES PERMIT FACT SHEET  
INDIVIDUAL SEWAGE**

Application No. PA0033936  
 APS ID 1100042  
 Authorization ID 1460233

**Applicant and Facility Information**

New Applicant Name	<u>Denny Ridge Mobile Home Park LLC</u>	Facility Name	<u>Denny Ridge MHP</u>
New Applicant Address	<u>4463 Pitts Road</u> <u>Adamsville, PA 16110-1323</u>	Facility Address	<u>14807 Nickelson Drive</u> <u>Meadville, PA 16335-7880</u>
Applicant Contact	<u>John Nickelson</u>	New Contact	<u>Steven Pfaff</u>
Applicant Phone	<u>(814) 336-1007</u>	New Contact Phone	<u>(724) 932-5068</u>
Applicant E Mail	<u>jchasn@zoominternet.net</u>	New Contact E Mail	<u>pfaff1993@yahoo.com</u>
Client ID	<u>198912</u> New Client <u>380383</u>	Site ID	<u>2274</u>
Municipality	<u>Hayfield Township</u>	County	<u>Crawford</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Connection Status	<u>No Limitations</u>
SIC Code	<u>6515</u>	SIC Code	<u>4952</u>
SIC Description	<u>Fin, Ins &amp; Real Est - Mob Home Site Opers</u>	SIC Description	<u>Trans. &amp; Utilities - Sewerage Systems</u>
Application Received	<u>March 4, 2019</u>	EPA Waived?	<u>Yes</u>
Application Accepted	<u>May 20, 2019</u>	If No, Reason	<u></u>

Purpose of Application NPDES program treated sewage permit renewal and transfer.

**Summary of Review**

A new owner and operator is proposed to address existing noncompliance through an anticipated Consent Order and Agreement (COA). Electronically reporting as of October 11, 2011. No current reports or certified operator information are available. Lagoon sludge depth is unknown.

Proposed changes more frequent dissolved oxygen, pH and total residual chlorine monitoring, a higher technology based dissolved oxygen daily minimum requirement, and lower technology based TRC requirements.

Public Participation

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

Approve	Deny	Signatures	Date
X		<i>William H. Mentzer</i> William H. Mentzer, P.E. Environmental Engineering Specialist	November 2, 2023
X		Chad W. Yurisc Chad W. Yurisc, P.E. Environmental Engineer Manager	11/7/2023

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>001</u>	Design Flow (MGD)	<u>0.01335</u>
Latitude NHD	<u>41° 40' 12.02"</u>	Longitude NHD	<u>-80° 14' 13.73"</u>
Latitude DP	<u>41° 40' 12.00"</u>	Longitude DP	<u>-80° 14' 12.00"</u>
Quad Name	<u>Meadville</u>	Quad Code	<u>0504</u>
Wastewater:	<u>Treated mobile home park domestic wastes</u>		
Receiving Waters	<u>Unnamed tributary to Cussewago Creek</u>	Stream Code	<u>52485</u>
NHD Com ID	<u>127350370</u>	RMI	<u>0.88</u>
Drainage Area	<u>0.68</u>	Yield (cfs/mi <sup>2</sup> )	<u>0.100</u>
Q <sub>7-10</sub> Flow (cfs)	<u>0 (intermittent stream)</u>	Q <sub>7-10</sub> Basis	<u>Sugar Creek at Utica</u>
Elevation (ft)	<u>1189</u>	Slope (ft/ft)	<u>0.02854</u>
Watershed No.	<u>16-D</u>	Chapter 93 Class.	<u>WWF</u>
Existing Use	<u>statewide</u>	Existing Use Qualifier	<u>none</u>
Use Exceptions	<u>none</u>	Exceptions to Criteria	<u>none</u>
Comments	<u>This is a discharge to Cussewago Creek through two unnamed tributaries with perennial Stream conditions near the confluence with Cussewago Creek. Perennial stream conditions are at tributary 52478 RMI 0.36, elevation 1080.00 feet and basin drainage 1.4-square miles.</u>		
Assessment Status	<u>Attaining Use(s)</u>		
Cause(s) of Impairment	<u></u>		
Source(s) of Impairment	<u></u>		
TMDL Status	<u></u>	Name	<u></u>
Background/Ambient Data		Data Source	
pH (SU)	<u>7.2</u>		<u>1981 and 1982 stream data</u>
Temperature (°C)	<u>25</u>		<u>WWF default</u>
BOD <sub>5</sub>	<u>1.50</u>		<u>1981 and 1982 stream data</u>
Ammonia	<u>0.06</u>		<u>1981 and 1982 stream data</u>
Hardness (mg/L)	<u></u>		<u></u>
Other:	<u></u>		<u></u>
Nearest Downstream Public Water Supply Intake	<u>Aqua Pa (Emlenton Water Company)</u>		
PWS Waters	<u>Allegheny River</u>	Flow at Intake (cfs)	<u>1250</u>
PWS RMI	<u>90.57</u>	Distance from Outfall (mi)	<u>67.89</u>

Changes Since Last Permit Issuance: none

Other Comments:

Above the public water intake at Franklin, Pa the Allegheny River is regulated to provide a minimum stream flow.

**Compliance History**

No available eDMR reports limiting the compliance review.

The facility was inspected by Melissa Carver and Emily Bach on August 30, 2019 and August 23, 2019.

John Nickelson's operator certification expired in 2011 and has not been renewed.

Inspected on August 23, 2019.

Inspection Comments: The outfall remains broken.  
Ongoing unpermitted discharge.  
New unpermitted chlorine contact-tank discharge.  
No tablets in chlorinator.  
One mobile home not connected to the sewage system and using a port-a-john.  
One mobile home has a continuing bad collection system connection.  
John Nickelson visits the facility monthly while weekly analysis is required.  
No discharge is frequently reported.  
Annual sludge grid report and chlorine tablet receipts was requested.

Application Data

		MGD	PPD
Design Annual Average Flow		0.01335	
Hydraulic Design Capacity		0.01335	
Organic Design Capacity			
Annual Average Flow	2015	0.002478	
	2016	0.002405	
	2017	0.002414	
Highest Monthly Average Flow		0.002201	
Highest Monthly Average Flow Month	January		

No effluent data tabulation presented

Treatment Facility Summary				
<b>Treatment Facility Name:</b> Denny Ridge MHP				
WQM Permit No.	Issuance Date			
2072405		3 January 1973	1972	1, 2, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 26, 29, & 30
2072405	A1	10 April 1978		
2072405	T1	28 January 1988	1983	1, 7, 8, 9, 10, 11, 12, 13, 14, 15, 21, and recording
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Secondary	Septic tank with Stabilization Lagoon polishing	Hypochlorite	0.01335
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.013335	32.5	Not Overloaded	Anaerobic Digestion	Off-site

Changes Since Last Permit Issuance: Little maintenance provided

Other Comments:  
Maintenance required

Some sludge anaerobic digestion is provided in the septic tanks and polishing lagoon bottoms. Sludge removal is not reported and during the August 30 inspection an annual sludge grid report was requested.

The existing NPDES permit requires an annual lagoon bottom sludge depth report. The report is based on determination of the sludge depth over the entire lagoon bottom

Sludge sources: Septic tanks and polishing lagoons. Annual sludge production is unknown. No specific sludge treatment is provided. Some anaerobic sludge digestion is expected in the septic tanks while the polishing lagoons depending on sludge build-up should provide some aerobic and anaerobic sludge digestion. Septic tank sludge is hauled off site.

Originally designed for 100 homes and 20 camp sites. In 1978 the system design was reduced to 60-homes with 25-units in use and no plans to add the remaining units. The current population was 56 people.

25 EDU are in use with a site specific 2.24 people per EDU. The estimated population-based flow is 0.003 920-MGD which is marginally higher than the application reported 0.003 MGD mean flow. The camper population density may be high as 3 people per unit will provide the 1978 design flow.

Original 1972 Design:

Units	people/unit	Hydraulic per capita		Inorganic TSS			BOD		Organic Ammonia		Phosphate	
		gpcd	gpd	ppcd	mg/L	PPD	ppcd	people	mg/L	PPD	mg/L	PPD
100 Mobile homes	2.5	70	17 500				0.17	250	42.50			
60 campers	4	60	14 400				0.16	80	9.60			
20 campers	4	60	4 800				0.16	80	9.60			
Total 1			31 900	0.17	250	58	0.16	330	223	52.10	12	12
Total 2			28 000									
Total 3			22 300									
maximum			56 000									
Alkalinity 950-mg/L												
1978 as built Design												
Recalculation		70	13 350					191				
		70	13 370	0.17	290	32.47	0.17	191	290	32.47		

**TREATMENT FACILITIES**

10,692-gallon primary septic tank followed by a 5,909-gallon secondary septic tank, 54,000-square foot 270-foot long by 200-foot wide by 5-foot deep primary polishing pond, 30,400-square foot 190-foot long by 160-foot wide by 5-foot deep secondary polishing pond, calcium (dry) hypo-chlorination, and 390-gallon, 4-foot 8-inch diameter by 3-foot deep with a 1-foot 3-inch freeboard chlorine contact tank.

Design Flow: 0.013350-MGD also stated as 0.013400-MGD  
 Runoff Flow: 0.020100-MGD  
 Maximum Flow: 0.026800-MGD

Primary – Septic Tanks  
 First Tank: 10,692-gallons  
 Second tank: 5,909 gallons  
 Total: 16,601-gallons

Polishing – Lagoons			
Cell	1	2	total
Length	270-ft	190-ft	54,000 sq ft
Width	200-ft	160-ft	30,400-sq ft
Mean SWD	5	5	
Min SWD	2	2	
Operating SWD	5	5	
Freeboard	3	3	
Inside Slope	1:3	1:3	
Outside Slope	1:2	1:2	
Liner	earth	earth	

Disinfection – revised chlorinator and original contact tank.

Sanuril chlorinator using dry calcium hypochlorite

Contact Tank  
 Diameter 4-ft 8-inch  
 Mean SWD 3-ft  
 Freeboard 1'-ft 3-inch  
 Capacity 390-gallons

Application 2072405 is dated 5 June 1972, was revised on 19 December 1972 and issued on 3 January 1973 to provide waste treatment serving 100 mobile home sites and 20 camp sites (sites later reduced).

On 10 April 1978 Jack Walter, P.E. approved as built construction with down-sizing to 0.013350-MGD based on a 191-person population. The as built submission included a monitoring well between the lagoons and the receiving waters.

Parameter	Application Data:			Units		
	Minimum	Mean	Maximum			
pH	7.7		7.6	SU	2	Grab
TRC	0.4	1.5		mg/L	1	Grab
Fecal Coliform	< 10	200		#.100ml	1	Grab
CBOD5	2	25		mg/L	1	8 hr Comp
TSS	4	30		mg/L	1	8 hr comp

**Development of Effluent Limitations**

<b>Outfall No.</b>	001	<b>Design Flow (MGD)</b>	.01335
<b>Latitude</b>	41° 40' 12.00"	<b>Longitude</b>	-80° 14' 12.00"
<b>Wastewater Description:</b> 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 <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			BPJ

Comments:

Proposed are:

Daily DO, pH and TRC monitoring - increased from weekly. *In accordance with the Department's February 3, 2022 SOP for "New and Reissuance Sewage Individual NPDES Permit Applications" 11/7/2023 CWY*

4.0-mg/L minimum daily DO - up from 3.0-mg/L *In accordance with the Department's March 24, 2021 SOP for "Establishing Effluent Limitations for Individual Sewage Permits" 11/7/2023 CWY*

0.5-mg/L monthly average TRC - down from 1.5-mg/L. *Regulatory standard under §§92a.47(a)(8) and §§92a.48(b) and as calculated using the Department's TRC worksheet 11/7/2023 CWY*

*Summer time ammonia limits of 9.3 mg/l monthly average and 18.6 mg/l maximum. A three year compliance schedule will be added to the permit as no sample data is available to determine if the existing facility is capable of meeting the more stringent limits. 11/8/2023 CWY*

The revised requirement compliance cannot be verified because of self-monitoring report availability.

**Water Quality-Based Limitations**

The water quality evaluations are based on the TRC spreadsheet and DOSAG Model WQM7. Model print outs are attached.

TRC spreadsheet evaluation showed no chlorine impairment in the primary intermittent receiving waters.

WQM7 DOSAG evaluation recommended secondary treatment with a 4.0-mg/L technology based dissolved oxygen daily minimum. *Modeling indicates the need for a summer WQBEL for Ammonia of 9.3 mg/l average and 18.6 mg/l maximum.*

**Best Professional Judgment (BPJ) Limitations**

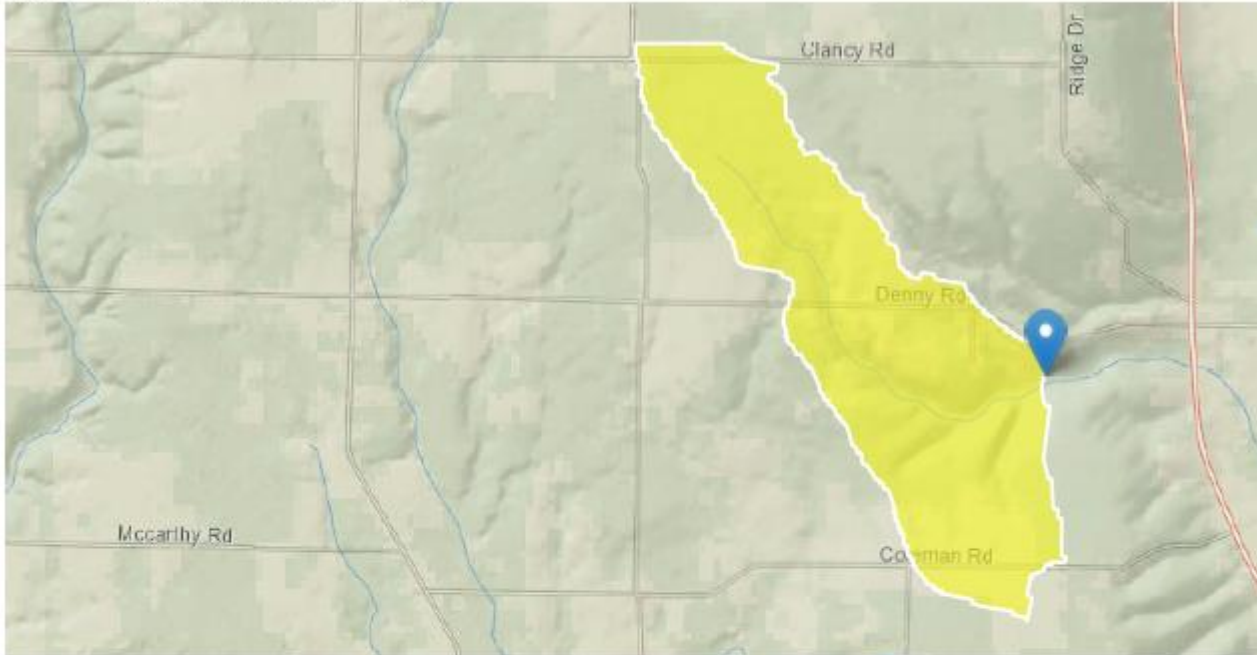
Comments: For DO at a facultative polishing lagoon.

**Anti-Backsliding**

The existing requirements are technology controlled and not subject to backsliding.

## StreamStats Report

Region ID: PA  
 Workspace ID: PA20231108185343114000  
 Clicked Point (Latitude, Longitude): 41.67053, -80.23496  
 Time: 2023-11-08 13:54:06 -0500



Collapse All

### > Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
DRNAREA	Area that drains to a point on a stream	0.68	square miles
ELEV	Mean Basin Elevation	1352	feet
PRECIP	Mean Annual Precipitation	45	inches

### > Low-Flow Statistics

#### Low-Flow Statistics Parameters [Low Flow Region 3]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	0.68	square miles	2.33	1720

**WQM 7.0 Effluent Limits**

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>					
16D	52478	Trib 52478 to Cussewago Creek					
RMI	Name	Permit Number	Disc Flow (mgd)	Parameter	Effl. Limit 30-day Ave. (mg/L)	Effl. Limit Maximum (mg/L)	Effl. Limit Minimum (mg/L)
0.880	Denny Ridge MHP	PA0033936	0.000	CBOD5	25		
				NH3-N	9.3	18.6	
				Dissolved Oxygen			3



**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
16D	52478	Trib 52478 to Cussewago Creek	0.880	1189.00	0.68	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	0.100	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
Denny Ridge MHP	PA0033936	0.0000	0.0133	0.0133	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	7.54	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
16D	52478	Trib 52478 to Cussewago Creek	0.000	1098.00	1.02	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	0.100	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**

<u>SWP Basin</u>		<u>Stream Code</u>			<u>Stream Name</u>							
16D		52478			Trib 52478 to Cussewago Creek							
RMI	Stream Flow (cfs)	PWS With (cfs)	Net Stream Flow (cfs)	Disc Analysis Flow (cfs)	Reach Slope (ft/ft)	Depth (ft)	Width (ft)	W/D Ratio	Velocity (fps)	Reach Trav Time (days)	Analysis Temp (°C)	Analysis pH
<b>Q7-10 Flow</b>												
0.880	0.07	0.00	0.07	.0207	0.01959	.344	3.9	11.34	0.07	0.815	21.16	7.00
<b>Q1-10 Flow</b>												
0.880	0.04	0.00	0.04	.0207	0.01959	NA	NA	NA	0.08	0.977	21.61	7.00
<b>Q30-10 Flow</b>												
0.880	0.09	0.00	0.09	.0207	0.01959	NA	NA	NA	0.08	0.711	20.91	7.00

**WQM 7.0 D.O. Simulation**

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>		
16D	52478	Trib 52478 to Cussewago Creek		
<u>RMI</u>	<u>Total Discharge Flow (mgd)</u>	<u>Analysis Temperature (°C)</u>	<u>Analysis pH</u>	
0.880	0.013	21.165	7.000	
<u>Reach Width (ft)</u>	<u>Reach Depth (ft)</u>	<u>Reach WDRatio</u>	<u>Reach Velocity (fps)</u>	
3.905	0.344	11.341	0.066	
<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>	
7.36	0.991	2.24	0.766	
<u>Reach DO (mg/L)</u>	<u>Reach Kr (1/days)</u>	<u>Kr Equation</u>	<u>Reach DO Goal (mg/L)</u>	
6.482	25.941	Owens	5	
<u>Reach Travel Time (days)</u>	<u>Subreach Results</u>			
0.815	<u>TravTime (days)</u>	<u>CBOD5 (mg/L)</u>	<u>NH3-N (mg/L)</u>	<u>D.O. (mg/L)</u>
	0.082	6.76	2.11	7.54
	0.163	6.20	1.98	7.54
	0.245	5.70	1.86	7.54
	0.326	5.23	1.75	7.54
	0.408	4.80	1.64	7.54
	0.489	4.41	1.54	7.54
	0.571	4.05	1.45	7.54
	0.652	3.72	1.36	7.54
	0.734	3.42	1.28	7.54
	0.815	3.14	1.20	7.54

**WQM 7.0 Wasteload Allocations**

SWP Basin      Stream Code                      Stream Name  
16D                      52478                      Trib 52478 to Cussewago Creek

**NH3-N Acute Allocations**

RMI	Discharge Name	Baseline Criterion (mg/L)	Baseline WLA (mg/L)	Multiple Criterion (mg/L)	Multiple WLA (mg/L)	Critical Reach	Percent Reduction
0.880	Denny Ridge MH	14.67	45.36	14.67	45.36	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
0.880	Denny Ridge MH	1.78	9.3	1.78	9.3	0	0

**Dissolved Oxygen Allocations**

RMI	Discharge Name	<u>CBOD5</u>		<u>NH3-N</u>		<u>Dissolved Oxygen</u>		Critical Reach	Percent Reduction
		Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)		
0.88	Denny Ridge MHP	25	25	9.3	9.3	3	3	0	0

1A	B	C	D	E	F	G	H	I	J	K	L	M																																																																																																																																																																																						
	<b>Discharger Site</b>		Denny Ridge						Tuesday, March 1, 2022																																																																																																																																																																																									
	<b>Municipality</b>		Denny Ridge STP				Revised		Thursday, November 2, 2023																																																																																																																																																																																									
	<b>County</b>		Hayfield Township																																																																																																																																																																																															
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10	Source			AFC Calculations			Reference			CFC Calculations																																																																																																																																																																																								
11	TRC	Reference	1.3.2.iii	WLA_afc = 381.298			Reference			1.3.2.iii																																																																																																																																																																																								
12	PENTOXSD TRG	5.1a		LTAMULT_afc = 0.373			5.1c			WLA_cfc = 371.728																																																																																																																																																																																								
13	PENTOXSD TRG	5.1b		LTA_afc = 142.081			5.1d			LTAMULT_cfc = 0.581																																																																																																																																																																																								
14										LTA_cfc = 216.105																																																																																																																																																																																								
15	Source			Effluent Limit Calculations																																																																																																																																																																																														
16	PENTOXSD TRG	5.1f		AML_MULT = 1.231			BAT/BPJ																																																																																																																																																																																											
17	PENTOXSD TRG	5.1g		LIMIT (mg/l) = 0.500																																																																																																																																																																																														
18				< LIMIT (mg/l) = 1.635																																																																																																																																																																																														
	<p>WLA_afc <math>(0.19/e^{-(k \cdot AFC\_tc)}) + [(AFC\_Yc \cdot Qs \cdot 0.19 / Qd \cdot e^{-(k \cdot AFC\_tc)}) \dots + Xd + (AFC\_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)</math></p> <p>LTAMULT_afc <math>EXP\{(0.5 \cdot LN(cvd^2 + 1)) - 2.326 \cdot LN(cvd^2 + 1)^{0.5}\}</math></p> <p>LTA_afc <math>wla\_afc \cdot LTAMULT\_afc</math></p> <p>WLA_cfc <math>(0.11/e^{-(k \cdot CFC\_tc)}) + [(CFC\_Yc \cdot Qs \cdot 0.11 / Qd \cdot e^{-(k \cdot CFC\_tc)}) \dots + Xd + (CFC\_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)</math></p> <p>LTAMULT_cfc <math>EXP\{(0.5 \cdot LN(cvd^2 / no\_samples + 1)) - 2.326 \cdot LN(cvd^2 / no\_samples + 1)^{0.5}\}</math></p> <p>LTA_cfc <math>wla\_cfc \cdot LTAMULT\_cfc</math></p> <p>AML_MULT <math>EXP\{2.326 \cdot LN(cvd^2 / no\_samples + 1)^{0.5}\} \cdot 0.5 \cdot LN(cvd^2 / no\_samples + 1)</math></p> <p>AVG MON LIMIT <math>MIN(BAT\_BPJ\_MIN(LTA\_afc, LTA\_cfc) / AML\_MULT)</math></p> <p>INST MAX LIMIT <math>1.5 \cdot ((av\_mon\_limit / AML\_MULT) / LTA\_MULT\_afc)</math></p> <p><math>(0.011 \cdot EXP(-k \cdot CFC\_tc / 1440)) + ((CFC\_Yc \cdot Qs \cdot 0.011) / (1.547 \cdot Qd)) \dots</math></p> <p><math>\dots \cdot EXP(-k \cdot CFC\_tc / 1440)) + Xd + (CFC\_Yc \cdot Qs \cdot Xs / 1.547 \cdot Qd)] \cdot (1 - FOS / 100)</math></p> <table border="1"> <thead> <tr> <th>Stream</th> <th>Chlorine Required</th> <th>=</th> <th>perennial</th> <th>Chlorine Demand</th> <th>+</th> <th>Chlorine Residual</th> </tr> <tr> <th>React/Node</th> <th>1</th> <th></th> <th>2</th> <th>3</th> <th></th> <th>4</th> </tr> </thead> <tbody> <tr> <td>Stream Flow</td> <td>Conditions</td> <td>4</td> <td>intermittent</td> <td>perennial</td> <td>perennial</td> <td>perennial</td> </tr> <tr> <td>Stream Code</td> <td></td> <td></td> <td>52485</td> <td>52478</td> <td>52468</td> <td>51591</td> </tr> <tr> <td>Stream Function</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>unknown</td> </tr> <tr> <td>Samples reach</td> <td>outfall</td> <td>RMI</td> <td>30</td> <td>30</td> <td>30</td> <td>30</td> </tr> <tr> <td>Reach End</td> <td></td> <td>RMI</td> <td>1.01</td> <td>0.67</td> <td>5.53</td> <td>32.2</td> </tr> <tr> <td>reach drainage</td> <td></td> <td>feet</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>TRC limitation</td> <td>average</td> <td>sq miles</td> <td>5332.8</td> <td>3537.6</td> <td>29198.4</td> <td>170016</td> </tr> <tr> <td></td> <td>maximum</td> <td>mg/L</td> <td>0.51</td> <td>1.2588</td> <td>92.8</td> <td>790.32</td> </tr> <tr> <td>elevation modelled</td> <td></td> <td>mg/L</td> <td>0.164</td> <td>0.294</td> <td>0.500</td> <td>0.350</td> </tr> <tr> <td>elevation modelled</td> <td></td> <td>mg/L</td> <td>0.535</td> <td>0.961</td> <td>1.600</td> <td>1.600</td> </tr> <tr> <td>slope modelled</td> <td></td> <td>feet</td> <td>1205.59</td> <td>1090.27</td> <td>1073.31</td> <td>1065.35</td> </tr> <tr> <td>low flow discharge</td> <td></td> <td>feet</td> <td>1090.27</td> <td>1073.31</td> <td>1065.35</td> <td>908.3</td> </tr> <tr> <td>Runoff Period</td> <td></td> <td>foot/foot</td> <td>0.022</td> <td>0.005</td> <td>0.000</td> <td>0.001</td> </tr> <tr> <td></td> <td></td> <td>cfs/sq mi</td> <td>0.101</td> <td>0.101</td> <td>0.101</td> <td>0.10</td> </tr> <tr> <td></td> <td></td> <td>mgd</td> <td>0.0313</td> <td>0.0420</td> <td>0.0430</td> <td>0.0430</td> </tr> <tr> <td></td> <td></td> <td>hours</td> <td>24.000</td> <td>24.000</td> <td>24.000</td> <td>24.000</td> </tr> </tbody> </table> <p>Dry stream discharge with no aquatic life to protection - 0.5-mg/L technology limit should be adequate as the chlorine should dissipate within a few feet of the discharge and not reach the perennial stream flow conditions.</p> <table border="1"> <tbody> <tr> <td>stream flow</td> <td>cfs</td> <td></td> <td>0.05131</td> <td>0.12664</td> <td>9.33590</td> <td>79.50810</td> </tr> <tr> <td>stream flow</td> <td>MGD</td> <td></td> <td>0.033161</td> <td>0.081848</td> <td>6.033953</td> <td>51.387434</td> </tr> <tr> <td>stream flow</td> <td>total</td> <td>MGD</td> <td>0.064496</td> <td>0.123848</td> <td>6.076953</td> <td>51.430434</td> </tr> <tr> <td>stream discharge</td> <td>chlorine demand</td> <td>mg/L</td> <td>0.3</td> <td>0.3</td> <td>0.3</td> <td>0.3</td> </tr> <tr> <td>stream discharge</td> <td>discharge demand</td> <td>mg/L</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>stream</td> <td>Total Stream/Waste</td> <td>ratio</td> <td>2.1</td> <td>2.9</td> <td>141.3</td> <td>1196.1</td> </tr> </tbody> </table> <table border="1"> <tbody> <tr> <td>permitted TRC</td> <td>mean</td> <td>BAT</td> <td>0.5</td> <td>0.5</td> <td>0.5</td> <td>0.5</td> </tr> <tr> <td>permitted TRC</td> <td>maximum</td> <td>BAT</td> <td>1.6</td> <td>1.6</td> <td>1.6</td> <td>1.6</td> </tr> </tbody> </table>												Stream	Chlorine Required	=	perennial	Chlorine Demand	+	Chlorine Residual	React/Node	1		2	3		4	Stream Flow	Conditions	4	intermittent	perennial	perennial	perennial	Stream Code			52485	52478	52468	51591	Stream Function						unknown	Samples reach	outfall	RMI	30	30	30	30	Reach End		RMI	1.01	0.67	5.53	32.2	reach drainage		feet	0	0	0	0	TRC limitation	average	sq miles	5332.8	3537.6	29198.4	170016		maximum	mg/L	0.51	1.2588	92.8	790.32	elevation modelled		mg/L	0.164	0.294	0.500	0.350	elevation modelled		mg/L	0.535	0.961	1.600	1.600	slope modelled		feet	1205.59	1090.27	1073.31	1065.35	low flow discharge		feet	1090.27	1073.31	1065.35	908.3	Runoff Period		foot/foot	0.022	0.005	0.000	0.001			cfs/sq mi	0.101	0.101	0.101	0.10			mgd	0.0313	0.0420	0.0430	0.0430			hours	24.000	24.000	24.000	24.000	stream flow	cfs		0.05131	0.12664	9.33590	79.50810	stream flow	MGD		0.033161	0.081848	6.033953	51.387434	stream flow	total	MGD	0.064496	0.123848	6.076953	51.430434	stream discharge	chlorine demand	mg/L	0.3	0.3	0.3	0.3	stream discharge	discharge demand	mg/L					stream	Total Stream/Waste	ratio	2.1	2.9	141.3	1196.1	permitted TRC	mean	BAT	0.5	0.5	0.5	0.5	permitted TRC	maximum	BAT	1.6	1.6	1.6	1.6
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**Proposed Effluent Limitations and Monitoring Requirements**

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

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <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	XXX	XXX	XXX	XXX	XXX	1/week	Measured
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/day	Grab
DO	XXX	XXX	4.0 Daily Min	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.5	XXX	1.6	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) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	2/month	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 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 Nov 1 – Apr 30	XXX	XXX	XXX	25	50	XXX	2/month	8-Hr Composite
Ammonia May 1 – Oct 31	XXX	XXX	XXX	9.3	18.6	XXX	2/month	8-Hr Composite
Total Phosphorus	XXX	XXX	XXX	Report	XXX	XXX	2/month	8-Hr Composite

Compliance Sampling Location: Outfall 001 after disinfection

Other Comments: None