

Southcentral Regional Office CLEAN WATER PROGRAM

Application Type
Renewal
NonFacility Type
Municipal
Major / Minor
Minor

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

Application No. **PA0038326**APS ID **10674**

Authorization ID

1265750

| | Applicant and Fa | cility Information | |
|------------------------|---------------------------------------|--------------------|------------------------------------|
| Applicant Name | Pequea Valley School District | Facility Name | Intermediate and High School WWTP |
| Applicant Address | 166 South New Holland Rd., PO Box 130 | Facility Address | 4033 East Newport Road, PO Box 287 |
| | Kinzers, PA 17535-0130 | | Kinzers, PA 17535-0130 |
| Applicant Contact | Gavin Scalyer | Facility Contact | Gavin Scalyer |
| Applicant Phone | (717) 768-5513 | Facility Phone | (717) 768-5513 |
| Client ID | 108 | Site ID | 450344 |
| Ch 94 Load Status | Not Overloaded | Municipality | Leacock Township |
| Connection Status | No Limitations | County | Lancaster |
| Date Application Rece | eived March 19, 2019 | EPA Waived? | Yes |
| Date Application Acce | epted March 21, 2019 | If No, Reason | |
| | | | |
| Purpose of Application | n NPDES Renewal. | | |

Summary of Review

Pequea Valley School District has applied to the Pennsylvania Department of Environmental Protection (DEP) for reissuance of its National Pollutant Discharge Elimination System (NPDES) permit. The permit was issued on September 19, 2014 and became effective on October 1, 2014, authorizing discharge of treated sewage from the existing wastewater treatment plant (WWTP) located in Leacock Township, Lancaster County into Pequea Creek. The existing permit expiration date was September 30, 2019, and the permit has been administratively extended since that time.

Changes in this renewal: No changes were made to the effluent limitations.

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.

Supplemental information is attached to this fact sheet.

| Approve | Deny | Signatures | Date |
|---------|------|---|----------------|
| | | | |
| | | Benjamin R. Lockwood / Environmental Engineering Specialist | April 14, 2020 |
| | | | |
| | | Daniel W. Martin, P.E. / Environmental Engineer Manager | |
| | | | |
| | | Maria D. Bebenek, P.E. / Program Manager | |

| Discharge, Receiving | Waters and Water Supply Inform | mation | | | | |
|------------------------------|---------------------------------|---------------------------------|----------------------------|--|--|--|
| | | | | | | |
| Outfall No. 001 | | Design Flow (MGD) | 0208 | | | |
| Latitude 40° 1' | 9.7" | Longitude | 76º 4' 1.4" | | | |
| Quad Name Nev | w Holland | Quad Code | 1837 | | | |
| Wastewater Descrip | otion: Sewage Effluent | | | | | |
| | | | | | | |
| Receiving Waters | Pequea Creek | Stream Code | 07450 | | | |
| NHD Com ID | 57463607 | RMI | 35.4 | | | |
| Drainage Area | 43.1 mi ² | Yield (cfs/mi²) | 0.134 | | | |
| Q ₇₋₁₀ Flow (cfs) | 5.78 | Q ₇₋₁₀ Basis | USGS PA StreamStats | | | |
| Elevation (ft) | 363 | Slope (ft/ft) | | | | |
| Watershed No. | 7-K | Chapter 93 Class. | _WWF, MF | | | |
| Existing Use | N/A | Existing Use Qualifier | N/A | | | |
| Exceptions to Use | N/A | Exceptions to Criteria | N/A | | | |
| Assessment Status | Impaired | | | | | |
| Cause(s) of Impairn | nent Pathogens, Siltation, Nutr | ients, Organic Enrichment, Habi | tat Alterations, Siltation | | | |
| | | Modification – Other than Hydro | | | | |
| Source(s) of Impairr | | cation – Other than Hydromodifi | | | | |
| TMDL Status | Final, 04/09/2001 | Name Pequea Cre | ek TMDL | | | |
| | | | | | | |
| | m Public Water Supply Intake | Chester Water Authority | | | | |
| - | Susquehanna River | _ Flow at Intake (cfs) | | | | |
| PWS RMI | | Distance from Outfall (mi) 48.5 | | | | |

Changes Since Last Permit Issuance: USGS PA StreamStats is showing a drainage area of 43.1 mi^2 and a Q_{7-10} flow of 5.78 cfs.

Other Comments: None

| | Trea | atment Facility Summa | ary | |
|--------------------------|-------------------------------|-----------------------|---------------------|---------------------------|
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Sewage | Secondary | Activated Sludge | Hypochlorite | 0.0208 |
| Hydraulic Capacity (MGD) | Organic Capacity (Ibs/day) | Load Status | Biosolids Treatment | Biosolids Use/Disposal |
| 0.0208 | | Not Overloaded | | |

Changes Since Last Permit Issuance: None

Other Comments: The WWTP process is as follows: Comminutor – Equalization Tank - Aeration Tank – Settling Tank – Chlorine Contact Tank – Outfall 001 to Pequea Creek.

NPDES Permit Fact Sheet Intermediate and High School WWTP

| | Compliance History |
|-------------------------|---|
| | |
| Summary of DMRs: | A summary of the past 12-month DMR effluent data is presented on the next page of this fact sheet |
| Summary of Inspections: | 4/18/2016: A routine inspection was conducted by Sheena Ripple, DEP Water Quality Specialist. All treatment units were online and operational. Effluent field readings were collected and were within permit limits. |
| | 11/18/2019: A routine inspection was conducted by Tracy Tomtishen, DEP Water Quality Specialist. A walkthrough of the WWTP was performed. The clarifier effluent trough appeared clear. Sodium hypochlorite was dripping upon inspection. Field readings were within permit limits. |

Other Comments: There are no open violations associated with this facility.

Compliance History

DMR Data for Outfall 001 (from March 1, 2019 to February 29, 2020)

| Parameter | FEB-20 | JAN-20 | DEC-19 | NOV-19 | OCT-19 | SEP-19 | AUG-19 | JUL-19 | JUN-19 | MAY-19 | APR-19 | MAR-19 |
|------------------------|----------|----------|----------|----------|----------|----------|---------|----------|----------|----------|----------|----------|
| Flow (MGD) | | | | | | | | | | | | |
| Average Monthly | 0.005650 | 0.006367 | 0.005350 | 0.006548 | 0.007573 | 0.006610 | 0.00572 | 0.002837 | 0.003210 | 0.005710 | 0.006279 | 0.007207 |
| Flow (MGD) | | | | | | | | | | | | |
| Daily Maximum | 0.00970 | 0.01070 | 0.01280 | 0.01500 | 0.02680 | 0.01620 | 0.01230 | 0.01080 | 0.00720 | 0.0190 | 0.01580 | 0.01520 |
| pH (S.U.) | | | | | | | | | | | | |
| Minimum | 7.66 | 7.45 | 7.57 | 7.59 | 7.63 | 7.70 | 7.83 | 7.75 | 7.82 | 7.82 | 7.69 | 7.16 |
| pH (S.U.) | | | | | | | | | | | | |
| Maximum | 8.12 | 8.41 | 8.30 | 8.16 | 8.23 | 8.23 | 8.60 | 8.50 | 8.87 | 8.60 | 8.60 | 8.55 |
| DO (mg/L) | | | | | | | | | | | | |
| Minimum | 7.5 | 7.4 | 7.0 | 8.0 | 7.6 | 8.0 | 7.5 | 8.0 | 7.5 | 7.4 | 7.4 | 8.0 |
| TRC (mg/L) | | | | | | | | | | | | |
| Average Monthly | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | 0.0046 | 0.0004 | < 0.01 |
| TRC (mg/L) | | | | | | | | | | | | |
| Instantaneous | | | | | | | | | | | | |
| Maximum | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | 0.06 | 0.01 | < 0.01 |
| CBOD5 (mg/L) | | | | | | | | | | | | |
| Average Monthly | < 2 | < 2 | < 2 | < 2 | < 2 | < 2.95 | < 2 | < 5 | 3.9 | < 3.5 | < 6.5 | < 2 |
| TSS (mg/L) | | | | | | | | | | | | |
| Average Monthly | 10 | 10.5 | 8 | 7 | 9.5 | 8 | 19 | 6 | 8 | < 4.5 | 15.5 | 13.5 |
| Fecal Coliform | | | | | | | | | | | | |
| (CFU/100 ml) | | | | | | | | | | | | |
| Geometric Mean | < 4.5 | < 3.2 | < 4.5 | < 2 | < 2 | < 2 | 8.1 | < 4 | < 2 | < 2.4 | < 2.4 | < 4 |
| Fecal Coliform | | | | | | | | | | | | |
| (CFU/100 ml) | | | | | | | | | | | | |
| Instantaneous | | | | | | | | | | | | |
| Maximum | 10 | 5 | 10 | < 2 | < 2 | < 2 | 13 | 8 | < 2 | 3 | 3 | 8 |
| Nitrate-Nitrite (mg/L) | | | | | | | | | | | | |
| Average Monthly | 63.7 | 48.1 | 51.7 | 51.3 | 54.0 | 33.2 | 20.6 | 7.9 | 24.5 | 25.3 | 36.8 | 42.8 |
| Nitrate-Nitrite (lbs) | | | | | | | | | | | | |
| Total Monthly | 109.68 | 103.67 | 69.35 | 69.09 | 111.86 | 77.21 | 45.0 | 4.88 | 24.0 | 50.46 | 123.91 | 115.09 |
| Total Nitrogen (mg/L) | 04.00 | 40.55 | 50.00 | 50.00 | 540 | 00.07 | 04.00 | 0.04 | 05.40 | 00.40 | 00.04 | 44.04 |
| Average Monthly | 64.32 | < 48.55 | < 52.38 | 52.22 | 54.8 | 33.87 | 21.86 | 8.81 | 25.46 | 26.43 | 38.61 | 44.31 |
| Total Nitrogen (lbs) | 140.74 | 40475 | 70.04 | 70.00 | 440.50 | 70.00 | 47.74 | 5.07 | 04.00 | 50.70 | 400.00 | 440.04 |
| Total Monthly | 110.74 | < 104.75 | < 70.31 | 70.32 | 113.52 | 78.90 | 47.71 | 5.67 | 24.99 | 52.76 | 129.90 | 119.04 |
| Ammonia (mg/L) | . 0.4 | . 0.4 | . 0.4 | . 0.4 | . 0.00 | .04 | . 0.44 | . 0.4 | . 0.4 | . 0. 44 | 0.44 | 0.005 |
| Average Monthly | < 0.1 | < 0.1 | < 0.1 | < 0.1 | < 0.32 | < 0.1 | < 0.11 | < 0.1 | < 0.1 | < 0.41 | 0.41 | 0.395 |
| TKN (mg/L) | 0.00 | .0.5 | . 0.00 | 0.00 | 0.0 | 0.70 | 4.04 | 0.00 | 4.04 | 4.40 | 4.04 | 4.54 |
| Average Monthly | 0.62 | < 0.5 | < 0.68 | 0.92 | 0.8 | 0.72 | 1.31 | 0.93 | 1.01 | 1.18 | 1.81 | 1.51 |
| TKN (lbs) | 1.06 | . 1.00 | . 0.06 | 1 22 | 1.64 | 1.60 | 0.74 | 0.00 | 0.00 | 2.20 | F 07 | 2.05 |
| Total Monthly | 1.06 | < 1.09 | < 0.96 | 1.23 | 1.64 | 1.69 | 2.71 | 0.80 | 0.99 | 2.30 | 5.97 | 3.95 |

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| Total Phosphorus | | | | | | | | | | | | |
|------------------------|-------|------|-------|-------|-------|--------|-------|------|------|-------|-------|-------|
| (mg/L) | | | | | | | | | | | | |
| Average Monthly | 8.14 | 7.52 | 8.60 | 9.23 | 9.13 | 7.89 | 6.18 | 5.55 | 6.77 | 5.89 | 5.98 | 4.44 |
| Total Phosphorus (lbs) | | | | | | | | | | | | |
| Total Monthly | 14.01 | 16.6 | 11.15 | 12.84 | 18.88 | 20.39 | 12.17 | 4.79 | 6.53 | 11.68 | 20.34 | 11.29 |
| Total Phosphorus (lbs) | | | | | | | | | | | | |
| Total Annual | | | | | | 126.32 | | | | | | |

Existing Effluent Limitations and Monitoring Requirements

The tables below summarize the effluent limits and monitoring requirements implemented in the existing NPDES permit.

Outfall 001

| | | | Effluent L | imitations | | | Monitoring Re | quirements |
|---|------------------|---------------------|------------|--------------------|---------|---------------------|-----------------------|-------------------|
| Parameter | Mass Un | its (lbs/day) | | Concentrat | Minimum | Required | | |
| Parameter | Total Monthly | Daily Maximum | Minimum | Average Monthly | Maximum | Instant. Maximum | Measurement Frequency | Sample Type |
| Flow (MGD) | Report Avg Mo | Report | XXX | XXX | XXX | XXX | Continuous | Measured |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 | 1/day | Grab |
| DO | XXX | XXX | 5.0 | XXX | XXX | XXX | 1/day | Grab |
| TRC | XXX | XXX | XXX | 0.5 | XXX | 1.6 | 1/day | Grab |
| CBOD5 | XXX | XXX | XXX | 25 | XXX | 50 | 2/month | 8-Hr Composite |
| TSS | XXX | XXX | XXX | 30 | XXX | 60 | 2/month | 8-Hr Composite |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2,000 Geo Mean | XXX | 10,000 | 2/month | Grab |
| Fecal Coliform (No./100 ml) May 1 - Sep 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1,000 | 2/month | Grab |
| Nitrate-Nitrite (lbs/mo) | Report | XXX | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| Total Nitrogen (lbs/mo) | Report | XXX | XXX | Report | XXX | XXX | 1/month | Calculation |
| Ammonia-N | XXX | XXX | XXX | Report | XXX | Report | 2/month | 8-Hr Composite |
| TKN (lbs/mo) | Report | XXX | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| Total Phosphorus (lbs/mo) | Report | XXX | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| Total Phosphorus (lbs/year) | XXX | 633 Total Annual | XXX | XXX | XXX | XXX | 1/year | Calculation |

Compliance Sampling Location: Outfall 001

| | | Develo | oment of Effluent Limitations | |
|---------------|--------------|-----------------|-------------------------------|-------------|
| Ocation II No | 004 | | D i 51 (MOD) | |
| Outfall No. | 001 | | Design Flow (MGD) | .0208 |
| Latitude | 40° 1' 9.7" | | Longitude | 76° 4' 1.4" |
| Wastewater D | Description: | Sewage Effluent | _ | |

Technology-Based Limitations

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

| Pollutant | Limit (mg/l) | SBC | Federal Regulation | State Regulation |
|-------------------------|-----------------|-----------------|--------------------|------------------|
| CBOD ₅ | 25 | Average Monthly | 133.102(a)(4)(i) | 92a.47(a)(1) |
| CBOD5 | 40 | Average Weekly | 133.102(a)(4)(ii) | 92a.47(a)(2) |
| Total Suspended | 30 | Average Monthly | 133.102(b)(1) | 92a.47(a)(1) |
| Solids | 45 | Average Weekly | 133.102(b)(2) | 92a.47(a)(2) |
| рН | 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) |

Water Quality-Based Limitations

Pursuant to 40 CFR § 122.44(d)(1)(i), more stringent requirements should be considered when pollutants are discharged at the levels which have the reasonable potential to cause or contribute to excursions above water quality standards.

WQM 7.0 ver. 1.0b is a water quality model designed to assist DEP in determining appropriate water quality based effluent limits (WQBELs) for carbonaceous biochemical oxygen demand (CBOD $_5$), ammonia (NH $_3$ -N), and dissolved oxygen (D.O.). The model simulates two basic processes: In the NH $_3$ -N module, the model simulates the mixing and degradation of NH $_3$ -N in the stream and compares calculated instream NH $_3$ -N concentrations to NH $_3$ -N water quality criteria. In the D.O. module, the model simulates the mixing and consumption of D.O. in the stream due to the degradation of CBOD $_5$ and NH $_3$ -N and compares calculated instream D.O. concentrations to D.O. water quality criteria. The model then determines the highest pollutant loadings that the stream can assimilate while still meeting water quality criteria under design conditions. DEP's Technical Guidance No. 391-2000-007 provides the technical methods contained in WQM 7.0 for determining wasteload allocations and for determining recommended NPDES effluent limits for point source discharges.

The model was utilized for this permit application. The flow data used to run the model was acquired from USGS PA StreamStats and is included in an attachment. Default stream pH and temperature inputs were used for this model run. The model output indicated a CBOD₅ average monthly limit of 25 mg/l, an NH₃-N average monthly limit of 25 mg/l, and a D.O. minimum limit of 5.0 mg/l were protective of water quality. The CBOD₅ limit is the same as the existing limit, which will remain in the permit. Per DEP's SOP No. BCW-PMT-033, for existing discharges, if WQM modeling results indicate that an average monthly limit of 25 mg/l is acceptable, a year-round monitoring requirement for ammonia-nitrogen should be established at a minimum, which is consistent with the existing permit limits.

There are no industrial/commercial users contributing industrial wastewater to the system and Pequea Valley School District does not currently have an EPA-approved pretreatment program. Accordingly, evaluating reasonable potential of toxic pollutants is not necessary as effluent levels of toxic pollutants are expected to be insignificant.

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Best Professional Judgement (BPJ) Limitations

Dissolved Oxygen

A minimum D.O. limit of 5.0 mg/L is a D.O. water quality criterion found in 25 Pa. Code § 93.7(a). This limit is included in the existing NPDES permit. This limit will remain in the permit to ensure that the facility continues to achieve compliance with DEP water quality standards.

Total Residual Chlorine

The attached computer printout utilizes the equations and calculations as presented in the Department's May 1, 2003 Implementation Guidance for Total Residual Chlorine (TRC) (ID No. 391-2000-015) for developing chlorine limitations. The Guidance references Chapter 92, Section 92.2d (3) which establishes a standard BAT limit of 0.5 mg/l unless a facility-specific BAT has been developed. The attached printout indicates that a water quality limit of 0.5 mg/l would be needed to prevent toxicity concerns. It is recommended that a TRC limit of 0.5 mg/l monthly average and 1.6 mg/l instantaneous maximum be applied this permit cycle, the same as the existing limit.

Additional Considerations

Chesapeake Bay Total Maximum Daily Load (TMDL)

DEP developed a strategy to comply with the EPA and Chesapeake Bay Foundation requirements by reducing point source loadings of Total Nitrogen (TN) and Total Phosphorus (TP). This strategy can be located in the *Pennsylvania Chesapeake Watershed Implementation Plan* (WIP), dated January 11, 2011. Subsequently, an update to the WIP was published as the Phase 2 WIP. As part of the Phase 2 WIP, a *Phase 2 Watershed Implementation Plan Wastewater Supplement* (Phase 2 Supplement) was developed, providing an update on TMDL implementation for point sources and DEP's current implementation strategy for wastewater. A new update to the WIP was published as the Phase 3 WIP in August 2019. As part of the Phase 3 WIP, a *Phase 3 Watershed Implementation Plan Wastewater Supplement* (Phase 3 Supplement) was developed, and was most recently revised on December 17, 2019, and is the basis for the development of any Chesapeake Bay related permit parameters. Sewage discharges have been prioritized based on their design flow to the Bay. The highest priority (Phases 1, 2, and 3) dischargers will receive annual Cap Loads based on their design flow on August 29, 2005 and concentrations of 6 mg/l TN and 0.8 mg/l TP. These limits may be achieved through a combination of treatment technology, credits, or offsets. For Phase 4 and 5 facilities, Cap Loads are not currently being implemented for renewed or amended permits for facilities that do not increase design flow.

This facility is considered a Phase 5 non-significant discharger with a design flow less than 0.2 MGD but greater than 0.002 MGD. According to DEP's latest-revised Phase 3 Supplement, issuance of permits with monitoring and reporting for TN and TP is recommended for any Phase 5 non-significant sewage facilities (i.e., facilities with average annual design flows on August 29, 2005 less than 0.2 MGD but greater than 0.002 MGD). Furthermore, DEP's SOP No. BCW-PMT-033 states that in general, at a minimum, monitoring for TN and TP should be included in new and reissued permits for sewage discharges with design flows > 2,000 gpd. Therefore, TN and TP monitoring will be included in the renewed permit, which is consistent with the existing permit.

Pequea Creek TMDL

A TMDL exists for Pequea Creek for phosphorus and sediment. The TMDL was completed and approved on April 9, 2001 and was revised in 2006. The TMDL established a TP mass loading of 633 lbs/year for this facility. This limit will remain in the permit.

Anti-Degradation (93.4)

The effluent limits for this discharge have been developed to ensure that existing instream water uses and the level of water quality necessary to protect the existing uses are maintained and protected. No High Quality Waters are impacted by this discharge. No Exceptional Value Waters are impacted by this discharge.

303d Listed Streams

The discharge is located on a stream segment that is designated on the 303(d) list as impaired. There is a recreational impairment for pathogens due to an unknown source. There is an aquatic life impairment for habitat modification – other

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than hydromodification due to siltation and habitat alterations; agriculture due to nutrients, organic enrichment, and siltation. The permit contains monitoring requirements for nutrients and will not contribute to the other impairments.

Class A Wild Trout Fisheries

No Class A Wild Trout Fisheries are impacted by this discharge.

Anti-Backsliding

Pursuant to 40 CFR § 122.44(I)(1), all proposed permit requirements addressed in this fact sheet are at least as stringent as the requirements implemented in the existing NPDES permit unless any exceptions addressed by DEP in this fact sheet.

Proposed Effluent Limitations and Monitoring Requirements

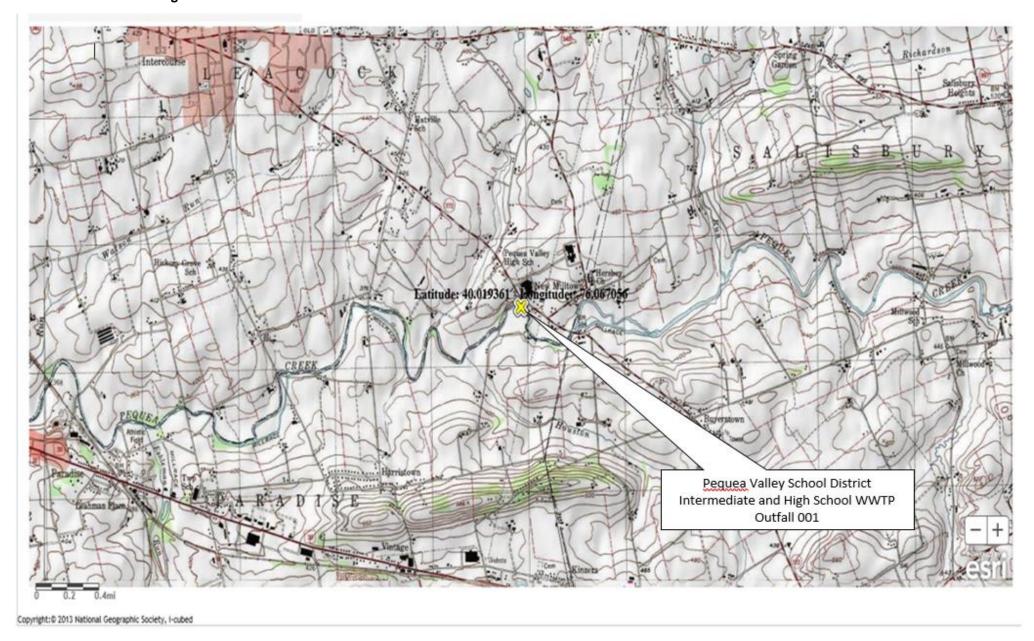
The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). 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.

| | | | Effluent L | imitations | | | Monitoring Re | quirements |
|-----------------------------|----------|--------------|------------|------------|-------------|----------|---------------|-------------------|
| Parameter | Mass Uni | ts (lbs/day) | | Concentrat | ions (mg/L) | | Minimum | Required |
| Farameter | Average | | | Average | | Instant. | Measurement | Sample |
| | Monthly | Total Annual | Minimum | Monthly | Maximum | Maximum | Frequency | Туре |
| | | Report | | | | | | |
| Flow (MGD) | Report | Daily Max | XXX | XXX | XXX | XXX | Continuous | Measured |
| | | | 6.0 | | | | | |
| pH (S.U.) | XXX | XXX | Inst Min | XXX | XXX | 9.0 | 1/day | Grab |
| | | | 5.0 | | | | | |
| DO | XXX | XXX | Inst Min | XXX | XXX | XXX | 1/day | Grab |
| TRC | xxx | xxx | xxx | 0.5 | xxx | 1.6 | 1/day | Grab |
| | | | | | | | | 8-Hr |
| CBOD5 | XXX | XXX | XXX | 25 | XXX | 50 | 2/month | Composite |
| | | | | | | | | 8-Hr |
| TSS | XXX | XXX | XXX | 30 | XXX | 60 | 2/month | Composite |
| Fecal Coliform (No./100 ml) | | | | 2,000 | | | | |
| Oct 1 - Apr 30 | XXX | XXX | XXX | Geo Mean | XXX | 10,000 | 2/month | Grab |
| Fecal Coliform (No./100 ml) | | | | 200 | | | | |
| May 1 - Sep 30 | XXX | XXX | XXX | Geo Mean | XXX | 1,000 | 2/month | Grab |
| Ammonia-N | XXX | xxx | XXX | Report | XXX | Report | 2/month | 8-Hr Composite |
| 7 (TITTIOTILE TV | Report | 7000 | 7000 | report | 7001 | report | 2/11101101 | 8-Hr |
| TKN (lbs/mo) | Total Mo | XXX | XXX | Report | XXX | XXX | 2/month | Composite |
| (100,1110) | Report | | | | | | | 8-Hr |
| Nitrate-Nitrite (lbs/mo) | Total Mo | XXX | XXX | Report | XXX | XXX | 2/month | Composite |
| , | Report | | | • | | | | • |
| Total Nitrogen (lbs/mo) | Total Mo | XXX | XXX | Report | XXX | XXX | 1/month | Calculation |
| | Report | | | | | | | 8-Hr |
| Total Phosphorus (lbs/mo) | Total Mo | XXX | XXX | Report | XXX | XXX | 2/month | Composite |
| Total Phosphorus (lbs/year) | XXX | 633 | XXX | XXX | XXX | XXX | 1/year | Calculation |

Compliance Sampling Location: Outfall 001

| | Tools and References Used to Develop Permit |
|-----------|--|
| \square | WOM for Windows Model (see Attachment |
| | WQM for Windows Model (see Attachment) PENTOXSD for Windows Model (see Attachment) |
| | TRC Model Spreadsheet (see Attachment) |
| | Temperature Model Spreadsheet (see Attachment) |
| | Toxics Screening Analysis Spreadsheet (see Attachment) |
| | Water Quality Toxics Management Strategy, 361-0100-003, 4/06. |
| | Technical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97. |
| | Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98. |
| | Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96. |
| | Technology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97. |
| | Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97. |
| | Pennsylvania CSO Policy, 385-2000-011, 9/08. |
| | Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03. |
| | Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 391-2000-002, 4/97. |
| | Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97. |
| | Implementation Guidance Design Conditions, 391-2000-006, 9/97. |
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| | Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09. |
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| | Design Stream Flows, 391-2000-023, 9/98. |
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| | SOP: |
| | Other: |



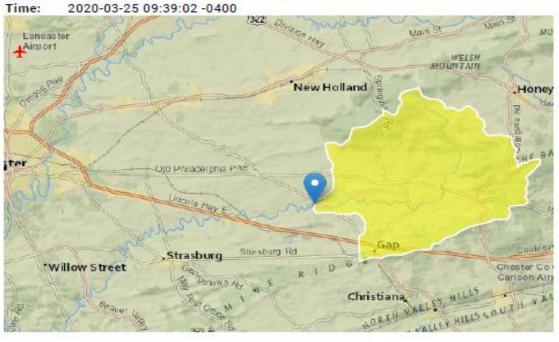
StreamStats Page 2 of 4

Intermediate and High School WWTP PA0038326 Outfall 001

Region ID: PA

Workspace ID: PA20200325133843338000

Clicked Point (Latitude, Longitude): 40.01930, -76.06717



| Basin Characteri | sucs | | |
|-------------------|---|-------|-----------------|
| Parameter Code | Parameter Description | Value | Unit |
| DRNAREA | Area that drains to a point on a stream | 43.1 | square miles |
| BSLOPD | Mean basin slope measured in degrees | 3.6 | degrees |
| ROCKDEP | Depth to rock | 5.4 | feet |

https://streamstats.usgs.gov/ss/

StreamStats Page 3 of 4

| Parameter Description | Value | Unit |
|--|--------------------------------|----------------------------------|
| Percentage of basin with urban development | 2 | percent |
| | Percentage of basin with urban | Percentage of basin with urban 2 |

| Low-Flow Statist | tics Parameters(Low Flow Region 1) | | | | |
|-------------------|------------------------------------|-------|-----------------|--------------|--------------|
| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
| DRNAREA | Drainage Area | 43.1 | square miles | 4.78 | 1150 |
| BSLOPD | Mean Basin Slope degrees | 3.6 | degrees | 1.7 | 6.4 |
| ROCKDEP | Depth to Rock | 5.4 | feet | 4.13 | 5.21 |
| URBAN | Percent Urban | 2 | percent | 0 | 89 |

Low-Flow Statistics Disclaimers(Low Flow Region 1]

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

Low-Flow Statistics Flow Report[Low Flow Region 1]

| Statistic | Value | Unit |
|-------------------------|-------|--------|
| 7 Day 2 Year Low Flow | 11.2 | ft^3/s |
| 30 Day 2 Year Low Flow | 14.1 | ft^3/s |
| 7 Day 10 Year Low Flow | 5.78 | ft^3/s |
| 30 Day 10 Year Low Flow | 7.26 | ft^3/s |
| 90 Day 10 Year Low Flow | 11.3 | ft^3/s |

Low-Flow Statistics Citations

Stuckey, M.H.,2006, Low-flow, base-flow, and mean-flow regression equations for Pennsylvania streams: U.S. Geological Survey Scientific Investigations Report 2006-5130, 84 p. (http://pubs.usgs.gov/sir/2006/5130/)

StreamStats Page 4 of 4

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Application Version: 4.3.11

StreamStats Page 2 of 4

Intermediate and High School WWTP PA0038326 Downstream Pt.

Region ID:

Workspace ID: PA20200325134137186000

Clicked Point (Latitude, Longitude): 40.01771, -76.07738

2020-03-25 09:41:57 -0400



| Parameter Code | Parameter Description | Value | Unit |
|-------------------|---|-------|-----------------|
| DRNAREA | Area that drains to a point on a stream | 46.6 | square miles |
| BSLOPD | Mean basin slope measured in degrees | 3.6 | degrees |
| ROCKDEP | Depth to rock | 5.4 | feet |

https://streamstats.usgs.gov/ss/

3/25/2020

StreamStats Page 3 of 4

| Parameter Code | Parameter Description | Value | Unit |
|-------------------|--|-------|---------|
| URBAN | Percentage of basin with urban development | 2 | percent |

| Low-Flow Statistics Parameters[Low Flow Region 1] | | | | | | | | | |
|---|-----------------------------|-------|-----------------|--------------|--------------|--|--|--|--|
| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit | | | | |
| DRNAREA | Drainage Area | 46.6 | square miles | 4.78 | 1150 | | | | |
| BSLOPD | Mean Basin Slope degrees | 3.6 | degrees | 1.7 | 6.4 | | | | |
| ROCKDEP | Depth to Rock | 5.4 | feet | 4.13 | 5.21 | | | | |
| URBAN | Percent Urban | 2 | percent | 0 | 89 | | | | |

Low-Flow Statistics Disclaimers(Low Flow Region 1)

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

Low-Flow Statistics Flow Report[Low Flow Region 1]

| Statistic | Value | Unit |
|-------------------------|-------|--------|
| 7 Day 2 Year Low Flow | 12.1 | ft^3/s |
| 30 Day 2 Year Low Flow | 15.2 | ft^3/s |
| 7 Day 10 Year Low Flow | 6.28 | ft^3/s |
| 30 Day 10 Year Low Flow | 7.87 | ft^3/s |
| 90 Day 10 Year Low Flow | 12.3 | ft^3/s |

Low-Flow Statistics Citations

Stuckey, M.H.,2006, Low-flow, base-flow, and mean-flow regression equations for Pennsylvania streams: U.S. Geological Survey Scientific Investigations Report 2006-5130, 84 p. (http://pubs.usgs.gov/sir/2006/5130/)

StreamStats Page 4 of 4

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Application Version: 4.3.11

Input Data WQM 7.0

| | SWP Basin | | | Stre | eam Name | | RMI | Ele | evation (ft) | Drainage Area (sq ml) | Sion (fil/f | With | VS drawal (gd) | Apply FC |
|--------------------------|--------------|----------------------|----------------------|-------------------------|-----------------|-------------|-----------------------------------|--------------|-----------------|-----------------------------|---------------------|----------------------|----------------------|-------------|
| | 07K | 74 | 450 PEQU | EA CREE | K | | 35.40 | 00 | 362.00 | 43.1 | 0.00 | 0000 | 0.00 | v |
| | | | | | St | ream Dat | a | | | | | | | |
| Design Cond. | LFY | Trib Flow | Stream Flow | Rch Trav Time | Rch Velocity | WD Ratio | Rch Width | Rch Depth | Ten | <u>Tributary</u> np pi | н | <u>Strea</u> Temp | m рн | |
| conu. | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | (°C | ;) | | (°C) | | |
| Q7-10 Q1-10 Q30-10 | 0.100 | 0.00 0.00 0.00 | 5.78 0.00 0.00 | 0.000 0.000 0.000 | 0.000 | 0.0 | 0.00 | 0.0 | 00 2 | 0.00 | 7.00 | 0.00 | 0.00 | |
| | | | | | DI | scharge (| Data | | | | | | 7 | |
| | | | Name | Per | rmit Number | Disc | Permitte Disc Flow (mgd) | Dis Fig | sc Res | serve T | Olsc emp (°C) | DISC pH | | |
| | | Pequ | ea Valley | PA | 0038326 | 0.0208 | 8 0.020 | 0.0 | 0208 | 0.000 | 25.00 | 7.00 | | |
| | | | | | Pa | rameter (| Data | | | | | | | |
| | | | | Paramete | r Name | | | Conc | Stream Conc | Fate Coef | | | | |
| | | | | | | (m | ig/L) (n | ng/L) | (mg/L) | (1/days) | | | | |
| | | | CBOD5 | | | : | 25.00 | 2.00 | 0.00 | 1.50 | | | | |
| | | | Dissolved | Oxygen | | | 5.00 | 8.24 | 0.00 | 0.00 | | | | |
| | | | NH3-N | | | | 25.00 | 0.00 | 0.00 | 0.70 | | | 1 | |

Input Data WQM 7.0

| | SWP Basin | | | Stre | am Name | | RMI | | evation (ft) | Area (sq ml) | | ope t/ft) | PWS Withdrav (mgd) | Val | Apply FC |
|--------------------------|--------------|----------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------------------|--------------|-----------------|------------------|----------------------|--------------|--------------------------|------|-------------|
| | 07K | 74 | 450 PEQU | EA CREE | K | | 34.60 | 00 | 360.00 | 46. | 60 0.0 | 00000 | (| 0.00 | ~ |
| | | | | | St | ream Dat | a | | | | | | | | |
| Design Cond. | LFY | Trib Flow | Stream Flow | Rch Trav Time | Rch Velocity | WD Ratio | Rch Width | Rch Depth | | Tributary P F | H | Temp | Stream p | Н | |
| cona. | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | (°C |) | | (°C) | | | |
| 27-10 21-10 230-10 | 0.100 | 0.00 0.00 0.00 | 6.28 0.00 0.00 | 0.000 0.000 0.000 | 0.000 0.000 0.000 | 0.0 | 0.00 | 0.0 | 00 2 | 0.00 | 7.00 | 0 | .00 | 0.00 | |
| | | | | | DI | scharge (| Data | | | | | | | | |
| | | | Name | Per | mit Number | Disc | Permitte Disc Flow (mgd) | DIS FIG | sc Res | erve 1 ctor | Disc Temp (°C) | Dis ph | | | |
| | | | | | | 0.000 | 0.000 | 0.0 | 0000 | 0.000 | 0.00 | 7 | 7.00 | | |
| | | | | | Pa | rameter I | Data | | | | | | | | |
| | | | | Paramete | r Name | | | Conc | Stream Conc | Fate Coef | | | | | |
| | | | | | | (m | g/L) (n | ng/L) | (mg/L) | (1/days) |) | | | | |
| | | | CBOD5 | | | | 25.00 | 2.00 | 0.00 | 1.50 | 0 | | | | |
| | | | Dissolved | Oxygen | | | 3.00 | 8.24 | 0.00 | 0.00 | 0 | | | | |
| | | | NH3-N | | | | 25.00 | 0.00 | 0.00 | 0.70 | 0 | | | | |

WQM 7.0 Hydrodynamic Outputs

| | SW | P Basin | Strea | m Code | | | | Stream | Name | | | |
|--------|----------------|-------------|-----------------------|--------|----------------|-------|-------|--------------|----------|-----------------------|------------------|----------------|
| | | 07K | 7 | 450 | | | P | EQUEA | CREEK | | | |
| RMI | Stream Flow | PWS With | Net Stream 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) | |
| Q7-1 | 0 Flow | | | | | | | | | | | |
| 35.400 | 5.78 | 0.00 | 5.78 | .0322 | 0.00047 | .732 | 39.25 | 53.62 | 0.20 | 0.242 | 20.03 | 7.00 |
| Q1-1 | 0 Flow | | | | | | | | | | | |
| 35.400 | 3.70 | 0.00 | 3.70 | .0322 | 0.00047 | NA | NA | NA | 0.16 | 0.310 | 20.04 | 7.00 |
| Q30- | 10 Flow | 1 | | | | | | | | | | |
| 35.400 | 7.86 | 0.00 | 7.86 | .0322 | 0.00047 | NA | NA | NA | 0.24 | 0.204 | 20.02 | 7.00 |

WQM 7.0 Modeling Specifications

| Parameters | Both | Use Inputted Q1-10 and Q30-10 Flows | ✓ |
|--------------------|--------|-------------------------------------|----------|
| WLA Method | EMPR | Use Inputted W/D Ratio | |
| Q1-10/Q7-10 Ratio | 0.64 | Use Inputted Reach Travel Times | |
| Q30-10/Q7-10 Ratio | 1.36 | Temperature Adjust Kr | ~ |
| D.O. Saturation | 90.00% | Use Balanced Technology | ~ |
| D.O. Goal | 5 | | |

Tuesday, April 14, 2020 Version 1.0b Page 1 of 1

35.40 Pequea Valley

Permit No. PA0038326

WQM 7.0 Wasteload Allocations

| | SWP Basin Si 07K | 7450 | | <u>Stream Name</u> PEQUEA CREEK | | | | |
|----------|---------------------|------------------------------------|---------------------------|------------------------------------|---------------------------|---------------------------------------|----------------------|--|
| NH3-N | Acute Allocati | ons | | | | | | |
| RMI | Discharge Nar | Baseline ne Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction | |
| 35.40 | 0 Pequea Valley | 9.64 | 50 | 9.64 | 50 | 0 | 0 | |
| NH3-N | Chronic Alloca | ations Baseline | Baseline | Multiple | Multiple | Critical | Percent | |
| RMI | Discharge Name | e Criterion (mg/L) | WLA (mg/L) | Criterion (mg/L) | WLA (mg/L) | Reach | Reduction | |
| 35.40 | 0 Pequea Valley | 1.91 | 25 | 1.91 | 25 | 0 | 0 | |
| Dissolve | ed Oxygen All | ocations | | | | | | |
| RMI | Discharge N | | | | | ved Oxygen ne Multiple) (mg/L) | Critical Pero | |

5

WQM 7.0 D.O.Simulation

| SWP Basin Str | | | Stream Name | | | | |
|---|-------------------|----------------|-------------|---------------------|----------------------|--|--|
| 07K | 7450 | | - | PEQUEA CREEK | | | |
| RMI | Total Discharge | Flow (mgd |) Anal | ysis Temperature (° | C) Analysis pH | | |
| 35.400 | 0.02 | 1 | | 20.028 | 7.000 | | |
| Reach Width (ft) | Reach De | pth (ft) | | Reach WDRatio | Reach Velocity (fps) | | |
| 39.253 | 0.73 | 2 | | 53.616 | 0.202 | | |
| Reach CBOD5 (mg/L) | Reach Kc (1/days) | | R | each NH3-N (mg/L) | Reach Kn (1/days) | | |
| 2.13 | 0.08 | _ | | 0.14 | 0.701 | | |
| Reach DO (mg/L) | Reach Kr (| | | Kr Equation | Reach DO Goal (mg/L) | | |
| 8.225 | 0.91 | 1 | | Tsivoglou | 5 | | |
| Reach Travel Time (days) Subreach Results | | | | | | | |
| 0.242 | TravTime | TravTime CBOD5 | | D.O. | | | |
| | (days) | (mg/L) | (mg/L) | (mg/L) | | | |
| | 0.024 | 2.12 | 0.14 | 8.23 | | | |
| | 0.048 | 2.12 | 0.13 | 8.23 | | | |
| | 0.073 | 2.11 | 0.13 | 8.24 | | | |
| | 0.097 | 2.11 | 0.13 | 8.24 | | | |
| | 0.121 | 2.11 | 0.13 | 8.24 | | | |
| | 0.145 | 2.10 | 0.13 | 8.24 | | | |
| | 0.169 | 2.10 | 0.12 | 8.24 | | | |
| | 0.193 | 2.09 | 0.12 | 8.24 | | | |
| | 0.218 | 2.09 | 0.12 | 8.24 | | | |
| | 0.242 | 2.09 | 0.12 | 8.24 | | | |
| | | | | | | | |

WQM 7.0 Effluent Limits

| Name | Permit Number | Disc Flow (mgd) | Parameter | Effl. Limit 30-day Ave. (mg/L) | Effl. Limit Maximum (mg/L) | Effl. Limit Minimum (mg/L) |
|---------------|------------------|-----------------------|------------------|--|---|---|
| Pequea Valley | PA0038326 | 0.021 | CBOD5 | 25 | | |
| | | | NH3-N | 25 | 50 | |
| | | | Dissolved Oxygen | | | 5 |
| | | Number | Number (mgd) | Number (mgd) Pequea Valley PA0038326 0.021 CBOD5 NH3-N | Number (mgd) (mg/L) Pequea Valley PA0038326 0.021 CBOD5 25 NH3-N 25 | Number (mgd) (mg/L) (mg/L) Pequea Valley PA0038326 0.021 CBOD5 25 NH3-N 25 50 |

| | Α | В | С | D | E | F | l G | Н | 1 |
|----------|---|-------------|---|----------------|----------------|-----------------|---------|---------------------------------------|------|
| 1 | TRC EVALU | _ | L C | | L | ' | u | - " | 1 |
| 2 | | | n A3:A9 and D3:D9 | | | | | | |
| 3 | | = Q strea | | 0.5 | = CV Daily | | | | |
| 4 | | | arge (MGD) | = CV Hourly | | | | | |
| 5 | | = no. sam | | = AFC_Partia | l Miv Easter | | | | |
| 6 | | | Demand of Stream | - 1 | = CFC_Partia | | | | |
| 7 | | | Demand of Discharg | 45 | | ia Compliance | Time /m | | |
| 8 | | = BAT/BP | _ | | _ | ia Compliance | | | |
| 9 | 0.5 | | or of Safety (FOS) | 120 | =Decay Coef | | m) simi | , , , , , , , , , , , , , , , , , , , | |
| 10 | Source | Reference | AFC Calculations | | | CFC Calculation | | | |
| 11 | TRC | 1.3.2.iii | WLA afc = | 57 320 | 1.3.2.iii | WLA cfc | | | |
| | PENTOXSD TRG | | LTAMULT afc = | | 5.1c | LTAMULT cfc | | | |
| | PENTOXSD TRG | | LTA_afc= | | 5.1d | LTA_cfc: | | | |
| 14 | . Entrones into | 0.12 | 2 | 21.555 | 0.70 | 20.0 | 52.155 | | |
| 15 | Source | | Effluer | nt Limit Calcu | ulations | | | 1 | |
| | PENTOXSD TRG | 5.1f | 2 | AML MULT = | | | | | |
| | PENTOXSD TRG | | AVG MON I | /IMIT (mg/l) = | | BAT/BPJ | | | |
| 18 | | | | LIMIT (mg/l) = | | | | | |
| 19 | | | | | | | | | |
| 20 | | | | | | | | | |
| 21 | | | | | | | | | |
| | WLA afo | | | | | | | | |
| 23 | | | | | | | | | |
| | LTAMULT afc | | | | | | | | |
| | LTA_afc | wla_afc*LT | AMULT_afc | | | | | | |
| 26 | VAII A | / 044/-/ b | *CFC_tc) + [(CFC_Yc* | 0-1-044/0- | LIOTO 1- | | | | |
| 28 | WLA_cfc | | | | | | | | |
| | LTAMULT_cfc | | CFC_Yc*Qs*Xs/Qd)]*(1 \(cvd^2/no_samples+1))- | | | +1)^0 5) | | | |
| | LTA_cfc | | AMULT_cfc | 2.020 2.11(011 | a zmo_odmpieo | - 1, 0.0, | | | |
| 31 | | | | | | | | | |
| | AML MULT | | | | | | | | |
| 33 | 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) | | | | | | | | |
| | INSTMAXLIMIT | | mon_limit/AML_MULT) | | | | | | |
| 35 | | | | | | | | | |
| 36 | | | | | | | | | |
| 37 | | | | | | | | | |
| 38 | | | | | | | | | |
| 39 | | | | | | | | | |
| 40 | (0.044/EVD/ P | 10E0 1-14 | 440\\\\///CEO V-10-1 | 0.0443//4.5 | 4780d\ | | | | |
| 41 42 | | | 440))+(((CFC_Yc*Qs*())))+Xd+(CFC_Yc*Qs*X | | | 11 | | | |
| 43 | LAF (-R OF | 0_10/1440 | יווי.אמינטוט_וני שַּׁבּא | 311.041 WU | 77 (1-1 03/100 | • | | | |
| 44 | | | | | | | | | |
| 45 | | | | | | | | | |
| 46 | | | | | | | | | |
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| 40 | | | | | | | | | |
| | + | Instruction | s TRC_CALC | (+) | | | | | |