



Application Type

Renewal

Facility Type

Non-Municipal

Major / Minor

Minor

Application No.

PA0040541

APS ID

12039

Authorization ID

1455788

**NPDES PERMIT FACT SHEET  
INDIVIDUAL SEWAGE**

**Applicant and Facility Information**

|                           |   |                  |  |
|---------------------------|---|------------------|--|
| Applicant Name            | <u>Boyertown Area School District</u>                           | Facility Name    | <u>Earl Township Elementary School</u>                         |
| Applicant Address         | <u>911 Montgomery Avenue</u><br><u>Boyertown, PA 19512-9699</u> | Facility Address | <u>22 School House Road</u><br><u>Boyertown, PA 19512-7925</u> |
| Applicant Contact         | <u>Scott Schiel</u>   | Facility Contact | <u>Robert Moyer</u>  |
| Applicant Phone           | <u>(610) 473-3471</u>   | Facility Phone   | <u>(610) 369-7504</u>  |
| Client ID                 | <u>34909</u>  | Site ID          | <u>452105</u>  |
| Ch 94 Load Status         | <u>Not Overloaded</u>   | Municipality     | <u>Earl Township</u>   |
| Connection Status         |   | County           | <u>Berks</u>   |
| Date Application Received | <u>September 21, 2023</u>                                       | EPA Waived?      | <u>Yes</u>   |
| Date Application Accepted | <u>October 20, 2023</u>   | If No, Reason    |  |
| Purpose of Application    | <u>This is an application for NPDES renewal.</u>                |                  |  |

| Approve | Deny | Signatures   | Date             |
|---------|------|--|------------------|
| X       |      | Nicholas Hong, P.E. / Environmental Engineer<br>Nick Hong (via electronic signature) | October 18, 2024 |
| X       |      | Daniel W. Martin, P.E. / Environmental Engineer Manager<br>Maria D. Bebenek for      | October 22, 2024 |
| X       |      | Maria D. Bebenek, P.E. / Environmental Program Manager<br>Maria D. Bebenek           | October 22, 2024 |

### Summary of Review

The application submitted by the applicant requests a NPDES renewal permit for the Earl Township Elementary School located at 22 School House Road, Boyertown, PA 19512 in Berks County, municipality of Early Township. The existing permit became effective on April 1, 2019 and expired on March 31, 2024. The application for renewal was received by DEP Southcentral Regional Office (SCRO) on September 21, 2023.

The purpose of this Fact Sheet is to present the basis of information used for establishing the proposed NPDES permit effluent limitations. The Fact Sheet includes a description of the facility, a description of the facility's receiving waters, a description of the facility's receiving waters attainment/non-attainment assessment status, and a description of any changes to the proposed monitoring/sampling frequency. Section 6 provides the justification for the proposed NPDES effluent limits derived from technology based effluent limits (TBEL), water quality based effluent limits (WQBEL), total maximum daily loading (TMDL), antidegradation, anti-backsliding, and/or whole effluent toxicity (WET). A brief summary of the outlined descriptions has been included in the Summary of Review section.

The subject facility is a 0.0055 MGD MGD treatment facility. The applicant does not anticipate any proposed upgrades to the treatment facility in the next five years. The NPDES application has been processed as a Minor Sewage Facility (Level 1) due to the type of sewage and the design flow rate for the facility. The applicant disclosed the Act 14 requirement to Berks County – Planning Commission and Earl Township Municipal Building and the notice was received by the parties on October 12, 2023 and October 1, 2023. A planning approval letter was not necessary as the facility is neither new or expanding.

Utilizing the DEP's web-based Emap-PA information system, the receiving waters has been determined to be Trib 01680 To Oysterville Creek. The sequence of receiving streams that the Trib 01680 To Oysterville Creek discharges into are Oysterville Creek, Manatawny Creek, and the Schuylkill River which eventually drains into the Delaware River. The receiving water has protected water usage for cold water fishes (CWF) and migratory fishes (MF). No Class A Wild Trout fisheries are impacted by this discharge. The absence of high quality and/or exceptional value surface waters removes the need for an additional evaluation of anti-degradation requirements.

The Trib 01680 To Oysterville Creek is a Category 2 and 5 stream listed in the 2024 Integrated List of All Waters (formerly 303d Listed Streams). This stream is an attaining stream that supports aquatic life and fish consumption. The receiving waters is impaired for recreational uses due to pathogens from an unknown source. The receiving waters is not subject to a total maximum daily load (TMDL) plan to improve water quality in the subject facility's watershed.

The existing permit and proposed permit differ as follows:

- **Due to the EPA triennial review, monitoring shall be required for E. Coli.**

Sludge use and disposal description and location(s): The facility did not report any biosolids disposal in 2023.

The proposed permit will expire five (5) years from the effective date.

Based on the review in this report, it is recommended that the permit be drafted. 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.

Any additional information or public review of documents associated with the discharge or facility may be available at PA DEP Southcentral Regional Office (SCRO), 909 Elmerton Avenue, Harrisburg, PA 17110. To make an appointment for file review, contact the SCRO File Review Coordinator at 717.705.4700.

**1.0 Applicant**

**1.1 General Information**

This fact sheet summarizes PA Department of Environmental Protection's review for the NPDES renewal for the following subject facility.

Facility Name: Earl Township Elementary School

NPDES Permit #: PA0040541

Physical Address: 22 School House Road  
Boyertown, PA 19512

Mailing Address: 911 Montgomery Avenue  
Boyertown, PA 19512

Contact: Scott Schiel  
Director of Facilities  
tschiel@boyertownasd.org

Consultant: There was not a consultant utilized for this NPDES renewal.

**1.2 Permit History**

The permit became effective on April 1, 2019. The permit was amended on April 26, 2022. The NPDES permit was amended by DEP to include TRC and fecal coliform permit limits. The Fact Sheet dated for December 27, 2018 included a discussion on the permit limits. The limits were inadvertently not included in the NPDES permit. The revised NPDES permit included those parameters.

Permit submittal included the following information.

- NPDES Application

The applicant failed to complete the table summarizing sampling data for design flow less than 0.1 MGD. DEP chose to review the DMR data in lieu of the incomplete table. Future submittals will require the table to be completed.

**2.0 Treatment Facility Summary**

**2.1.1 Site location**

The physical address for the facility is 22 School House Road, Boyertown, PA 19512. A topographical and an aerial photograph of the facility are depicted as Figure 1 and Figure 2.

Figure 1: Topographical map of the subject facility

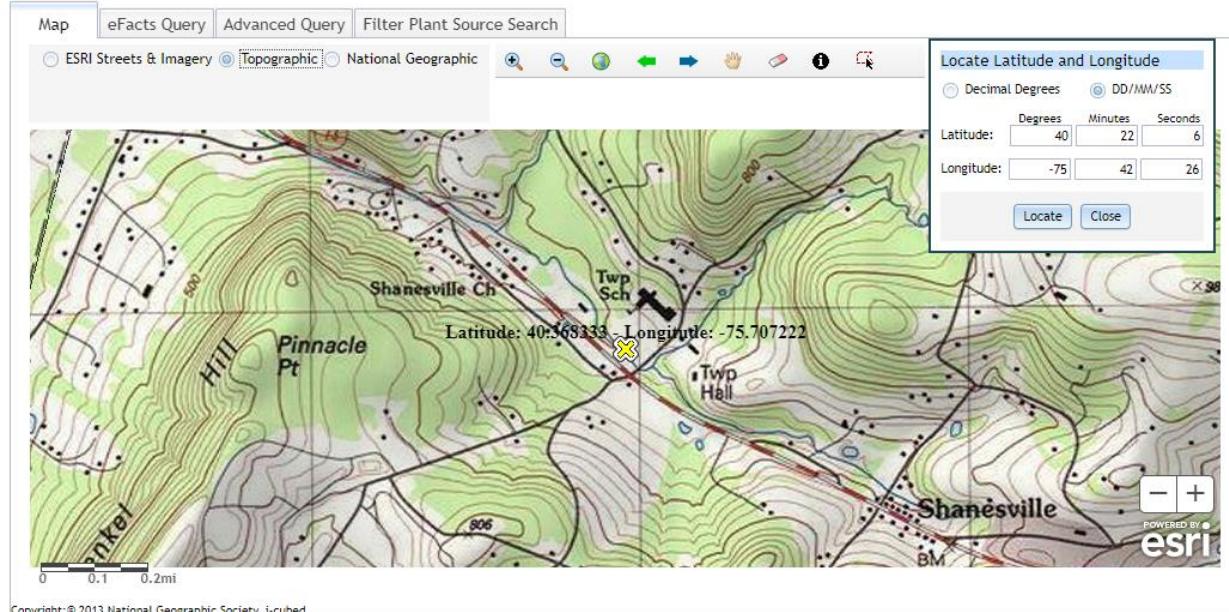
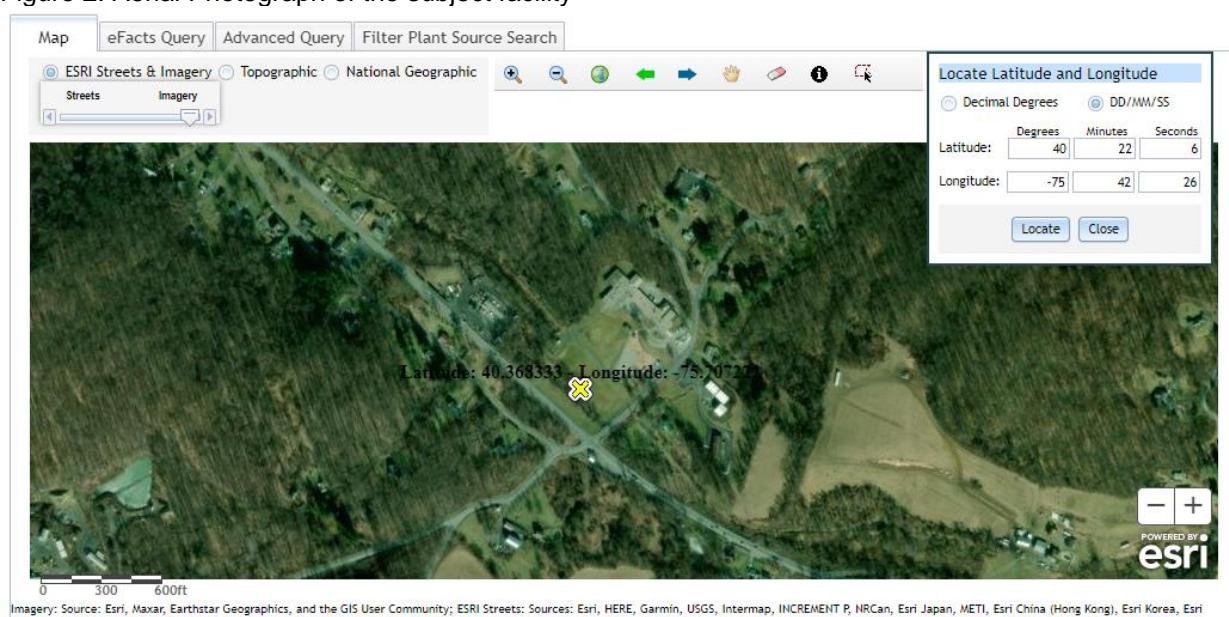


Figure 2: Aerial Photograph of the subject facility



Imagery: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community; ESRI Streets: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

## 2.2 Description of Wastewater Treatment Process

The subject facility is a 0.0055 MGD design flow facility. The subject facility treats wastewater using an aeration tank, a clarifier, two (2) sand filters, and a chlorine contact tank for disinfection prior to discharge through the outfall. The facility is being evaluated for flow, pH, dissolved oxygen, CBOD5, TSS, TRC, fecal coliform, and ammonia-nitrogen. The existing permits limits for the facility is summarized in Section 2.4.

The treatment process is summarized in the table.

| Treatment Facility Summary                                      |                                   |                     |                            |                               |
|---|-----------------------------------|---------------------|----------------------------|-------------------------------|
| <b>Treatment Facility Name:</b> Earl Township Elementary School |                                   |                     |                            |                               |
| <b>Waste Type</b>   | <b>Degree of Treatment</b>        | <b>Process Type</b> | <b>Disinfection</b>        | <b>Avg Annual Flow (MGD)</b>  |
| Sewage  | Secondary                         | Activated Sludge    | Hypochlorite               | 0.0055                        |
|   |                                   |                     |                            |                               |
| <b>Hydraulic Capacity (MGD)</b>                                 | <b>Organic Capacity (lbs/day)</b> | <b>Load Status</b>  | <b>Biosolids Treatment</b> | <b>Biosolids Use/Disposal</b> |
| 0.0055  |                                   | Not Overloaded      | Aerobic Digestion          | Other WWTP                    |

## 2.3 Facility Outfall Information

The facility has the following outfall information for wastewater.

|  |               |                          |                 |
|--|---------------|--------------------------|-----------------|
| <b>Outfall No.</b>                             | 001           | <b>Design Flow (MGD)</b> | .0055           |
| <b>Latitude</b>                                | 40° 22' 6.00" | <b>Longitude</b>         | -75° 42' 26.00" |
| <b>Wastewater Description:</b> Sewage Effluent |               |                          |                 |

The subject facility outfall is within the vicinity of another sewage/wastewater outfall. The downstream outfall is Oley Township Municipal Authority (PA0024961) which is about 2 miles from the subject facility.

### 2.3.1 Operational Considerations- Chemical Additives

Chemical additives are chemical products introduced into a waste stream that is used for cleaning, disinfecting, or maintenance and which may be detected in effluent discharged to waters of the Commonwealth. Chemicals excluded are those used for neutralization of waste streams, the production of goods, and treatment of wastewater.

The subject facility utilizes the following chemicals as part of their treatment process.

- Sodium hypochlorite for disinfection
- Sodium bicarbonate for alkalinity
- Zetalyte polymer for solids removal

## 2.4 Existing NPDES Permits Limits

The existing NPDES permit limits are summarized in the table.

### **PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS**

I. A. For Outfall 001, Latitude 40° 22' 6.00", Longitude 75° 42' 26.00", River Mile Index 1.47, Stream Code 1680

Receiving Waters: Unnamed Tributary to Oysterville Creek

Type of Effluent: Sewage Effluent

1. The permittee is authorized to discharge during the period from April 1, 2019 through March 31, 2024.
2. Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements and Footnotes).

| Parameter                                      | Effluent Limitations                |                |                       |                  |         |                  | Monitoring Requirements                         |                      |
|--|-------------------------------------|----------------|-----------------------|------------------|---------|------------------|---|----------------------|
|  | Mass Units (lbs/day) <sup>(1)</sup> |                | Concentrations (mg/L) |                  |         |                  | Minimum <sup>(2)</sup><br>Measurement Frequency | Required Sample Type |
|  | Average Monthly                     | Average Weekly | Minimum               | Average Monthly  | Maximum | Instant. Maximum |   |                      |
| Flow (MGD)                                     | Report                              | Daily Max      | XXX                   | XXX              | XXX     | XXX              | Continuous                                      | Measured             |
| pH (S.U.)                                      | XXX                                 | XXX            | 6.0<br>Inst Min       | XXX              | XXX     | 9.0              | 1/day   | Grab                 |
| Dissolved Oxygen                               | XXX                                 | XXX            | 5.0<br>Inst Min       | XXX              | XXX     | XXX              | 1/day   | Grab                 |
| Total Residual Chlorine (TRC)                  | XXX                                 | XXX            | XXX                   | 0.5              | XXX     | 1.8              | 1/day   | Grab                 |
| Carbonaceous Biochemical Oxygen Demand (CBOD5) | XXX                                 | XXX            | XXX                   | 25               | XXX     | 50               | 2/month   | Grab                 |
| Total Suspended Solids                         | XXX                                 | XXX            | XXX                   | 30               | XXX     | 60               | 2/month   | Grab                 |
| Fecal Coliform (No./100 ml)<br>Oct 1 - Apr 30  | XXX                                 | XXX            | XXX                   | 2000<br>Geo Mean | XXX     | 10,000           | 2/month   | Grab                 |
| Fecal Coliform (No./100 ml)<br>May 1 - Sep 30  | XXX                                 | XXX            | XXX                   | 200<br>Geo Mean  | XXX     | 1,000            | 2/month   | Grab                 |
| Ammonia-Nitrogen                               | XXX                                 | XXX            | XXX                   | 20               | XXX     | 40               | 2/month   | Grab                 |

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

at Outfall 001

**3.0 Facility NPDES Compliance History**

**3.1 Summary of Inspections**

A summary of the most recent inspections during the existing permit review cycle is as follows.

The DEP inspector noted the following during the inspection.

From April 1, 2019 to October 10, 2024, no records of inspection were available in DEP files.

**3.2 Summary of DMR Data**

A review of approximately 1-year of DMR data shows that the monthly average flow data for the facility below the design capacity of the treatment system. The maximum average flow data for the DMR reviewed was 0.0014 MGD in September 2023. The design capacity of the treatment system is 0.0055 MGD.

The off-site laboratory used for the analysis of the parameters was Analytical Laboratories.

DMR Data for Outfall 001 (from September 1, 2023 to August 31, 2024)

| Parameter  | AUG-24 | JUL-24 | JUN-24 | MAY-24 | APR-24 | MAR-24 | FEB-24 | JAN-24 | DEC-23 | NOV-23 | OCT-23 | SEP-23 |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Flow (MGD)<br>Average Monthly                              | 0.0009 | 0.001  | 0.0008 | 0.001  | 0.0010 | 0.0009 | 0.0008 | 0.0008 | 0.0009 | 0.0012 | 0.0011 | 0.0014 |
| Flow (MGD)<br>Daily Maximum                                | 0.0016 | 0.0016 | 0.0015 | 0.0018 | 0.0015 | 0.0011 | 0.0011 | 0.0021 | 0.0014 | 0.0022 | 0.002  | 0.0018 |
| pH (S.U.)<br>Instantaneous<br>Minimum                      | 7.0    | 7.0    | 7.3    | 7.0    | 7.0    | 7.0    | 6.4    | 6.1    | 6.5    | 6.9    | 6.8    | 6.5    |
| pH (S.U.)<br>Instantaneous<br>Maximum                      | 7.9    | 7.7    | 8.0    | 7.6    | 7.4    | 7.5    | 7.1    | 7.3    | 7.2    | 7.6    | 8.0    | 8.1    |
| DO (mg/L)<br>Instantaneous<br>Minimum                      | 10.25  | 9.25   | 9.25   | 10.0   | 10.25  | 10.25  | 10.5   | 11.0   | 11.0   | 12.5   | 10.25  | 11.0   |
| TRC (mg/L)<br>Average Monthly                              | 0.27   | 0.002  | 0.001  | 0.29   | 0.4    | 0.4    | 0.36   | 0.41   | 0.42   | 0.40   | 0.25   | 0.17   |
| TRC (mg/L)<br>Instantaneous<br>Maximum                     | 0.50   | 0.36   | 0.40   | 0.49   | 0.5    | 0.5    | 0.5    | 0.5    | 0.5    | 0.50   | 0.5    | 0.50   |
| CBOD5 (mg/L)<br>Average Monthly                            | < 2.0  | 2.0    | < 2.0  | 3.0    | < 2.0  | 2      | < 2    | 2.3    | 5.0    | 5.0    | 2.0    | 4.0    |
| TSS (mg/L)<br>Average Monthly                              | 2.0    | 7.0    | 8.0    | 10.0   | 2      | 7      | 7      | 1.0    | 16.0   | 6.0    | 21     | 5.0    |
| Fecal Coliform<br>(No./100 ml)<br>Geometric Mean           | 2      | 16     | 5      | < 2    | < 2    | 7.48   | 4      | < 1    | < 1    | < 1    | 33     | 26     |
| Fecal Coliform<br>(No./100 ml)<br>Instantaneous<br>Maximum | 4      | 260    | 24     | 6      | 5      | 56     | 15     | < 1    | < 1    | 1      | 90     | 140    |
| Ammonia (mg/L)<br>Average Monthly                          | 0.42   | 0.16   | 0.13   | 1.67   | 1.34   | 0.25   | 0.64   | 0.26   | 0.79   | 1.64   | 1.46   | 12.22  |
| Ammonia (mg/L)<br>Instantaneous<br>Maximum                 | 0.8    | 0.25   | 0.18   | 2.13   | 1.88   | 0.43   | 0.68   | 0.46   | 1.55   | 1.80   | 1.71   | 23.2   |

### 3.3 Non-Compliance

#### 3.3.1 Non-Compliance- NPDES Effluent

A summary of the non-compliance to the permit limits for the existing permit cycle is as follows.

From the DMR data beginning in April 1, 2019 and ending October 10, 2024, the following were observed effluent non-compliances.

| Summary of Non-Compliance with NPDES Effluent Limits |                               |                         |                               |              |                     |              |                 |                 |
|--|-------------------------------|-------------------------|-------------------------------|--------------|---------------------|--------------|-----------------|-----------------|
| Beginning April 1, 2019 and ending October 10, 2024  |                               |                         |                               |              |                     |              |                 |                 |
| NON_COMPLIANCE_DATE                                  | NON_COMPL_TYPERE_DESC         | NON_COMPL_CATEGORY_DESC | PARAMETER                     | SAMPLE_VALUE | VIOLATION_CONDITION | PERMIT_VALUE | UNIT_OF_MEASURE | STAT_BASE_CODE  |
| 5/24/2022  | Violation of permit condition | Effluent                | Total Residual Chlorine (TRC) | 0.61         | >                   | .5           | mg/L            | Average Monthly |
| 7/28/2023  | Violation of permit condition | Effluent                | Total Suspended Solids        | 60.0         | >                   | 30.0         | mg/L            | Average Monthly |

#### 3.3.2 Non-Compliance- Enforcement Actions

A summary of the non-compliance enforcement actions for the current permit cycle is as follows:

Beginning in April 1, 2019 and ending October 10, 2024, there were no observed enforcement actions.

### 3.4 Summary of Biosolids Disposal

A summary of the biosolids disposed of from the facility is as follows.

The facility did not report any biosolids disposal in 2023.

### 3.5 Open Violations

No open violations existed as of October 2024.

## 4.0 Receiving Waters and Water Supply Information Detail Summary

### 4.1 Receiving Waters

The receiving waters has been determined to be Trib 01680 To Oysterville Creek. The sequence of receiving streams that the Trib 01680 To Oysterville Creek discharges into are Oysterville Creek, Manatawny Creek, and the Schuylkill River which eventually drains into the Delaware River.

### 4.2 Public Water Supply (PWS) Intake

The closest PWS to the subject facility is PA American - Royersford (PWS ID #1150166) located approximately 26 miles downstream of the subject facility on the Schuylkill River. Based upon the distance and the flow rate of the facility, the PWS should not be impacted.

### 4.3 Class A Wild Trout Streams

Class A Wild Trout Streams are waters that support a population of naturally produced trout of sufficient size and abundance to support long-term and rewarding sport fishery. DEP classifies these waters as high-quality coldwater fisheries.

The information obtained from EMAP suggests that no Class A Wild Trout Fishery will be impacted by this discharge.

#### **4.4 2024 Integrated List of All Waters (303d Listed Streams)**

Section 303(d) of the Clean Water Act requires States to list all impaired surface waters not supporting uses even after appropriate and required water pollution control technologies have been applied. The 303(d) list includes the reason for impairment which may be one or more point sources (i.e. industrial or sewage discharges) or non-point sources (i.e. abandoned mine lands or agricultural runoff and the pollutant causing the impairment such as metals, pH, mercury or siltation).

States or the U.S. Environmental Protection Agency (EPA) must determine the conditions that would return the water to a condition that meets water quality standards. As a follow-up to listing, the state or EPA must develop a Total Maximum Daily Load (TMDL) for each waterbody on the list. A TMDL identifies allowable pollutant loads to a waterbody from both point and non-point sources that will prevent a violation of water quality standards. A TMDL also includes a margin of safety to ensure protection of the water.

The water quality status of Pennsylvania's waters uses a five-part categorization (lists) of waters per their attainment use status. The categories represent varying levels of attainment, ranging from Category 1, where all designated water uses are met to Category 5 where impairment by pollutants requires a TMDL for water quality protection.

**The receiving waters is listed in the 2024 Pennsylvania Integrated Water Quality Monitoring and Assessment Report as a Category 2 and 5 waterbody. The surface waters is an attaining stream that supports aquatic life and fish consumption. The receiving water is also impaired for recreational uses due to pathogens from an unknown source. The designated use has been classified as protected waters for cold water fishes (CWF) and migratory fishes (MF).**

#### **4.5 Low Flow Stream Conditions**

Water quality modeling estimates are based upon conservative data inputs. The data are typically estimated using either a stream gauge or through USGS web based StreamStats program. The NPDES effluent limits are based upon the combined flows from both the stream and the facility discharge.

A conservative approach to estimate the impact of the facility discharge using values which minimize the total combined volume of the stream and the facility discharge. The volumetric flow rate for the stream is based upon the seven-day, 10-year low flow (Q710) which is the lowest estimated flow rate of the stream during a 7 consecutive day period that occurs once in 10 -year time period. The facility discharge is based upon a known design capacity of the subject facility.

For WQM modeling, default values for pH and stream water temperature data were used. pH was estimated to be 7.0 and the stream water temperature was estimated to be 20 C.

The low flow yield and the Q710 for the subject facility was estimated using StreamStats.

The low flow yield is 0.271 ft<sup>3</sup>/s/mi<sup>2</sup> and the Q710 is 0.268 ft<sup>3</sup>/s.

**4.6 Summary of Discharge, Receiving Waters and Water Supply Information**

|   |   |                              |                 |
|---|---|------------------------------|-----------------|
| Outfall No.                                   | 001   | Design Flow (MGD)            | .0055           |
| Latitude                                      | 40° 22' 5.31"   | Longitude                    | -75° 42' 26.45" |
| Quad Name                                     |   | Quad Code                    |                 |
| Wastewater Description: Sewage Effluent       |   |                              |                 |
| Receiving Waters                              | Unnamed Tributary to Oysterville Creek (CWF)  | Stream Code                  | 1680            |
| NHD Com ID                                    | 25965084  | RMI                          | 1.48            |
| Drainage Area                                 | 0.99  | Yield (cfs/mi <sup>2</sup> ) | 0.271           |
| Q <sub>7-10</sub> Flow (cfs)                  | 0.268   | Q <sub>7-10</sub> Basis      | StreamStats     |
| Elevation (ft)                                | 498   | Slope (ft/ft)                |                 |
| Watershed No.                                 | 3-D   | Chapter 93 Class.            | CWF, MF         |
| Existing Use                                  |   | Existing Use Qualifier       |                 |
| Exceptions to Use                             |   | Exceptions to Criteria       |                 |
| Assessment Status                             | Attaining Use(s) supports aquatic life and fish consumption; Impaired for recreation uses |                              |                 |
| Cause(s) of Impairment                        | Pathogens   |                              |                 |
| Source(s) of Impairment                       | Unknown source  |                              |                 |
| TMDL Status                                   | Not appl.   | Name                         |                 |
| Background/Ambient Data                       |   |                              |                 |
| pH (SU)                                       | 7   | Data Source                  | Default         |
| Temperature (°C)                              | 20  |                              | Default         |
| Hardness (mg/L)                               |   |                              |                 |
| Other:  |   |                              |                 |
| Nearest Downstream Public Water Supply Intake |   | PA American - Royersford     |                 |
| PWS Waters                                    | Schuylkill River  | Flow at Intake (cfs)         |                 |
| PWS RMI                                       | 45  | Distance from Outfall (mi)   | 26              |

## **5.0: Overview of Presiding Water Quality Standards**

### **5.1 General**

There are at least six (6) different policies which determines the effluent performance limits for the NPDES permit. The policies are technology based effluent limits (TBEL), water quality based effluent limits (WQBEL), antidegradation, total maximum daily loading (TMDL), anti-backsliding, and whole effluent toxicity (WET). The effluent performance limitations enforced are the selected permit limits that is most protective to the designated use of the receiving waters. An overview of each of the policies that are applicable to the subject facility has been presented in Section 6.

### **5.2.1 Technology-Based Limitations**

TBEL treatment requirements under section 301(b) of the Act represent the minimum level of control that must be imposed in a permit issued under section 402 of the Act (40 CFR 125.3). Available TBEL requirements for the state of Pennsylvania are itemized in PA Code 25, Chapter 92a.47.

The presiding sources for the basis for the effluent limitations are governed by either federal or state regulation. The reference sources for each of the parameters is itemized in the tables. The following technology-based limitations apply, subject to water quality analysis and best professional judgement (BPJ) where applicable:

| Parameter                    | 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)     |

### **5.3 Water Quality-Based Limitations**

WQBEL are based on the need to attain or maintain the water quality criteria and to assure protection of designated and existing uses (PA Code 25, Chapter 92a.2). The subject facility that is typically enforced is the more stringent limit of either the TBEL or the WQBEL.

Determination of WQBEL is calculated by spreadsheet analysis or by a computer modeling program developed by DEP. DEP permit engineers utilize the following computing programs for WQBEL permit limitations: (1) MS Excel worksheet for Total Residual Chlorine (TRC); (2) WQM 7.0 for Windows Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen Version 1.1 (WQM Model) and (3) Toxics using DEP Toxics Management Spreadsheet for Toxics pollutants.

The modeling point nodes utilized for this facility are summarized below.

| <b>General Data 1</b>   | <b>(Modeling Point #1)</b> | <b>(Modeling Point #2)</b> | <b>(Modeling Point #3)</b> | <b>(Modeling Point #4)</b> | <b>Units</b> |
|---|----------------------------|----------------------------|----------------------------|----------------------------|--------------|
| Stream Code   | 1680                       | 1680                       | 1680                       | 1680                       |              |
| River Mile Index  | 1.48                       | 0.34                       | 1.8                        | 0                          | miles        |
| Elevation   | 498                        | 337                        | 305                        | 283                        | feet         |
| Latitude  | 40.368333                  | 40.3772                    | 40.375199                  | 40.352342                  |              |
| Longitude   | -75.707222                 | -75.724599                 | -75.734679                 | -75.745537                 |              |
| Drainage Area   | 0.99                       | 2.08                       | 48.4                       | 56                         | sq miles     |
| Low Flow Yield  | 0.271                      | 0.271                      | 0.295                      | 0.325                      | cfs/sq mile  |
|   |                            |                            |                            |                            |              |
| Note:   |                            |                            |                            |                            |              |
| The stream code and RMI were adjusted to extend the stream for modeling purposes. |                            |                            |                            |                            |              |

### **5.3.1 Water Quality Modeling 7.0**

The WQM Model is a computer model that is used to determine NPDES discharge effluent limitations for Carbonaceous BOD (CBOD5), Ammonia Nitrogen (NH<sub>3</sub>-N), and Dissolved Oxygen (DO) for single and multiple point source discharges scenarios. WQM Model is a complete-mix model which means that the discharge flow and the stream flow are assumed to instantly and completely mixed at the discharge node.

WQM recommends effluent limits for DO, CBOD5, and NH<sub>3</sub>-N in mg/l for the discharge(s) in the simulation.

Four types of limits may be recommended. The limits are

- (a) a *minimum concentration for DO in the discharge as 30-day average*;
- (b) a *30-day average concentration for CBOD5 in the discharge*;
- (c) a *30-day average concentration for the NH<sub>3</sub>-N in the discharge*;
- (d) *24-hour average concentration for NH<sub>3</sub>-N in the discharge*.

The WQM Model requires several input values for calculating output values. The source of data originates from either EMAP, the National Map, or Stream Stats. Data for stream gauge information, if any, was abstracted from USGS Low-Flow, Base-Flow, and Mean-Flow Regression Equations for Pennsylvania Streams authored by Marla H. Stuckey (Scientific Investigations Report 2006-5130).

**The applicable WQM Effluent Limit Type are discussed in Section 6 under the corresponding parameter which is either DO, CBOD, or ammonia-nitrogen.**

### **5.3.2 Toxics Modeling**

The facility is not subject to toxics modeling.

### **5.3.3 Whole Effluent Toxicity (WET)**

The facility is not subject to WET.

## **5.4 Total Maximum Daily Loading (TMDL)**

### **5.4.1 TMDL**

The goal of the Clean Water Act (CWA), which governs water pollution, is to ensure that all of the Nation's waters are clean and healthy enough to support aquatic life and recreation. To achieve this goal, the CWA created programs designed to regulate and reduce the amount of pollution entering United States waters. Section 303(d) of the CWA requires states to assess their waterbodies to identify those not meeting water quality standards. If a waterbody is not meeting standards, it is listed as impaired and reported to the U.S. Environmental Protection Agency. The state then develops a plan to clean up

the impaired waterbody. This plan includes the development of a Total Maximum Daily Load (TMDL) for the pollutant(s) that were found to be the cause of the water quality violations. A Total Maximum Daily Load (TMDL) calculates the maximum amount of a specific pollutant that a waterbody can receive and still meet water quality standards.

A TMDL for a given pollutant and waterbody is composed of the sum of individual wasteload allocations (WLAs) for point sources and load allocations (LAs) for nonpoint sources and natural background levels. In addition, the TMDL must include an implicit or explicit margin of safety (MOS) to account for the uncertainty in the relationship between pollutant loads and the quality of the receiving waterbody. The TMDL components are illustrated using the following equation:

$$\text{TMDL} = \sum \text{WLAs} + \sum \text{LAs} + \text{MOS}$$

Pennsylvania has committed to restoring all impaired waters by developing TMDLs and TMDL alternatives for all impaired waterbodies. The TMDL serves as the starting point or planning tool for restoring water quality.

#### **5.4.1.1 Local TMDL**

The subject facility does not discharge into a local TMDL.

#### **5.5 Anti-Degradation Requirement**

Chapter 93.4a of the PA regulations requires that surface water of the Commonwealth of Pennsylvania may not be degraded below levels that protect the existing uses. The regulations specifically state that *Existing instream water uses and the level of water quality necessary to protect the existing uses shall be maintained and protected*. Antidegradation requirements are implemented through DEP's guidance manual entitled Water Quality Antidegradation Implementation Guidance (Document #391-0300-02).

The policy requires DEP to protect the existing uses of all surface waters and the existing quality of High Quality (HQ) and Exceptional Value (EV) Waters. Existing uses are protected when DEP makes a final decision on any permit or approval for an activity that may affect a protected use. Existing uses are protected based upon DEP's evaluation of the best available information (which satisfies DEP protocols and Quality Assurance/Quality Control (QA/QC) procedures) that indicates the protected use of the waterbody.

For a new, additional, or increased point source discharge to an HQ or EV water, the person proposing the discharge is required to utilize a nondischarge alternative that is cost-effective and environmentally sound when compared with the cost of the proposed discharge. If a nondischarge alternative is not cost-effective and environmentally sound, the person must use the best available combination of treatment, pollution prevention, and wastewater reuse technologies and assure that any discharge is nondegrading. In the case of HQ waters, DEP may find that after satisfaction of intergovernmental coordination and public participation requirements lower water quality is necessary to accommodate important economic or social development in the area in which the waters are located. In addition, DEP will assure that cost-effective and reasonable best management practices for nonpoint source control in HQ and EV waters are achieved.

**The subject facility's discharge will be to a non-special protection waters and the permit conditions are imposed to protect existing instream water quality and uses. Neither HQ waters or EV waters is impacted by this discharge.**

#### **5.6 Anti-Backsliding**

Anti-backsliding is a federal regulation which prohibits a permit from being renewed, reissued, or modified containing effluent limitations which are less stringent than the comparable effluent limitations in the previous permit (40 CFR 122.1.1 and 40 CFR 122.1.2). A review of the existing permit limitations with the proposed permit limitations confirm that the facility is consistent with anti-backsliding requirements. The facility has proposed effluent limitations that are as stringent as the existing permit.

## **6.0 NPDES Parameter Details**

The basis for the proposed sampling and their monitoring frequency that will appear in the permit for each individual parameter are itemized in this Section. The final limits are the more stringent of technology based effluent treatment (TBEL) requirements, water quality based (WQBEL) limits, TMDL, antidegradation, anti-degradation, or WET.

The reader will find in this section:

- a) a justification of recommended permit monitoring requirements and limitations for each parameter in the proposed NPDES permit;
- b) a summary of changes from the existing NPDES permit to the proposed permit; and
- c) a summary of the proposed NPDES effluent limits.

## **6.1 Recommended Monitoring Requirements and Effluent Limitations**

A summary of the recommended monitoring requirements and effluent limitations are itemized in the tables. The tables are categorized by (a) Conventional Pollutants and Disinfection, (b) Nitrogen Species and Phosphorus, (c) Chapter 92a.61 targeted parameters.

### 6.1.1 Conventional Pollutants and Disinfection

| Summary of Proposed NPDES Parameter Details for Conventional Pollutants and Disinfection<br>Boyertown Area School District, East Earl Elementary School, PA0040541   |  |   |  |
|--|--|---|--|
| Parameter  | Permit Limitation Required by <sup>1</sup> : | Recommendation  |  |
| pH (S.U.)  | TBEL   | <p>Monitoring: The monitoring frequency shall be daily as a grab sample (Table 6-3).</p> <p>Effluent Limit: Effluent limits may range from pH = 6.0 to 9.0</p> <p>Rationale: The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 95.2(1).</p>   |  |
| Dissolved Oxygen   |  | <p>Monitoring: The monitoring frequency shall be daily as a grab sample (Table 6-3).</p> <p>Effluent Limit: Effluent limits shall be greater than 5.0 mg/l.</p> <p>Rationale: The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by best professional judgement.</p>  |  |
| CBOD   |  | <p>Monitoring: The monitoring frequency shall be 2x/mo as a grab sample (Table 6-3).</p> <p>Effluent Limit: Effluent limits shall not exceed 25 mg/l as an average monthly.</p> <p>Rationale: The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 92a.47(a)(1). WQM modeling indicates that the TBEL is more stringent than the WQBEL. Thus, the permit limit is confined to TBEL.</p>  |  |
| TSS  | TBEL   | <p>Monitoring: The monitoring frequency shall be 2x/mo as a grab sample (Table 6-3).</p> <p>Effluent Limit: Effluent limits shall not exceed 30 mg/l as an average monthly.</p> <p>Rationale: The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 92a.47(a)(1). While there is no WQM modeling for this parameter, the permit limit for TSS is generally assigned similar effluent limits as CBOD or BOD.</p>   |  |
| TRC  |  | <p>Monitoring: The monitoring frequency shall be on a daily basis as a grab sample (Table 6-3).</p> <p>Effluent Limit: The average monthly limit should not exceed 0.5 mg/l and/or 1.6 mg/l as an instantaneous maximum.</p> <p>Rationale: Chlorine in both combined (chloramine) and free form is extremely toxic to freshwater fish and other forms of aquatic life (Implementation Guidance Total Residual Chlorine 1). The TRC effluent limitations to be imposed on a discharger shall be the more stringent of either the WQBEL or TBEL requirements and shall be expressed in the NPDES permit as an average monthly and instantaneous maximum effluent concentration (Implementation Guidance Total Residual Chlorine 4).<br/>Based on the stream flow rate (lowest 7-day flow rate in 10 years) and the design flow rate of the subject facility calculated by the TRC Evaluation worksheet, the TBEL is more stringent than the WQBEL.<br/>The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 92a.48(b)(2)</p> |  |
| Fecal Coliform   |  | <p>Monitoring: The monitoring frequency shall be 2x/month as a grab sample (Table 6-3).</p> <p>Effluent Limit: Summer effluent limits shall not exceed 200 No./100 mL as a geometric mean. Winter effluent limits shall not exceed 2000 No./100 mL as a geometric mean.</p> <p>Rationale: The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 92a.47(a)(4) and 92a.47(a)(5).</p>  |  |
| <b>Notes:</b>  |  |   |  |
| 1 The NPDES permit was limited by (a) anti-Backsliding, (b) Anti-Degradation, (c) SOP, (d) TBEL, (e) TMDL, (f) WQBEL, (g) WET, or (h) Other  |  |   |  |
| 2 Monitoring frequency based on flow rate of 0.0055 MGD.   |  |   |  |
| 3 Table 6-3 (Self Monitoring Requirements for Sewage Discharges) in Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits) (Document # 362-0400-001) Revised 10/97 |  |   |  |
| 4 Water Quality Antidegradation Implementation Guidance (Document # 391-0300-002)  |  |   |  |
| 5 Chesapeake Bay Phase 3 Watershed Implementation Plan Wastewater Supplement, Revised September 13, 2021   |  |   |  |

### 6.1.2 Nitrogen Species and Phosphorus

| Summary of Proposed NPDES Parameter Details for Nitrogen Species and Phosphorus   |  |   |  |
|---|--|---|--|
| Boyertown Area School District, East Earl Elementary School, PA0040541  |  |   |  |
| Parameter   | Permit Limitation Required by <sup>1</sup> : | Recommendation  |  |
| Ammonia-Nitrogen  | Anti-backsliding                             | Monitoring: The monitoring frequency shall be 2x/mo as a grab sample                                    |  |
|   |  | Effluent Limit: Effluent limits shall not exceed 20 mg/l as an average monthly                          |  |
|   |  | Rationale: Due to anti-backsliding provisions, the current limit shall continue to the proposed permit. |  |
| <b>Notes:</b>   |  |   |  |
| 1 The NPDES permit was limited by (a) anti-Backsliding, (b) Anti-Degradation, (c) SOP, (d) TBEL, (e) TMDL, (f) WQBEL, (g) WET, or (h) Other   |  |   |  |
| 2 Monitoring frequency based on flow rate of 0.0055 MGD.  |  |   |  |
| 3 Table 6-3 (Self Monitoring Requirements for Sewage Discharges) in Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits (Document # 362-0400-001) Revised 10/97 |  |   |  |
| 4 Water Quality Antidegradation Implementaton Guidance (Document # 391-0300-002)  |  |   |  |
| 5 Chesapeake Bay Phase 3 Watershed Implementation Plan Wastewater Supplement, Revised September 13, 2021  |  |   |  |

### 6.1.3.1 Implementation of Regulation- Chapter 92a.61

Chapter 92a.61 provides provisions to DEP to monitor for pollutants that may have an impact on the quality of waters of the Commonwealth.

Based upon DEP policy directives the following pollutants shall be monitored:

- Consistent with DEP Management directives issued on March 22, 2021 and in conjunction with EPA's 2017 Triennial Review, monitoring for E. Coli shall be required. The monitoring frequency is based upon flow rate.

| Summary of Proposed NPDES Parameter Details for pollutants monitored under Chapter 92a.61   |  |  |  |
|---|--|--|--|
| Boyertown Area School District, East Earl Elementary School, PA0040541  |  |  |  |
| Parameter   | Permit Limitation Required by <sup>1</sup> : | Recommendation   |  |
| E. Coli   | SOP; Chapter 92a.61                          | Monitoring: The monitoring frequency shall be 1x/yr as a grab sample (SOP).  |  |
|   |  | Effluent Limit: No effluent requirements.  |  |
|   |  | Rationale: Consistent with the SOP- Establishing Effluent Limitations for Individual Sewage Permits (Revised February 5, 2024) and under the authority of Chapter 92a.61, the facility will be required to monitor for E.Coli. |  |
| <b>Notes:</b>   |  |  |  |
| 1 The NPDES permit was limited by (a) anti-Backsliding, (b) Anti-Degradation, (c) SOP, (d) TBEL, (e) TMDL, (f) WQBEL, (g) WET, or (h) Other   |  |  |  |
| 2 Monitoring frequency based on flow rate of 0.0055 MGD.  |  |  |  |
| 3 Table 6-3 (Self Monitoring Requirements for Sewage Discharges) in Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits (Document # 362-0400-001) Revised 10/97 |  |  |  |
| 4 Water Quality Antidegradation Implementaton Guidance (Document # 391-0300-002)  |  |  |  |
| 5 Chesapeake Bay Phase 3 Watershed Implementation Plan Wastewater Supplement, Revised September 13, 2021  |  |  |  |

### 6.2 Summary of Changes From Existing Permit to Proposed Permit

A summary of how the proposed NPDES permit differs from the existing NPDES permit is summarized as follows.

- Due to the EPA triennial review, monitoring shall be required for E. Coli.

### 6.3.1 Summary of Proposed NPDES Effluent Limits

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.

The proposed NPDES effluent limitations are summarized in the table below.

#### **PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS**

I. A. For Outfall 001, Latitude 40° 22' 6.00", Longitude 75° 42' 26.00", River Mile Index 1.47, Stream Code 1680

Receiving Waters: Unnamed Tributary to Oysterville Creek (CWF)

Type of Effluent: Sewage Effluent

1. The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.
2. Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements and Footnotes).

| Parameter                                      | Effluent Limitations                |                  |                       |                 |               |                  | Monitoring Requirements                         |                      |
|--|-------------------------------------|------------------|-----------------------|-----------------|---------------|------------------|---|----------------------|
|  | Mass Units (lbs/day) <sup>(1)</sup> |                  | Concentrations (mg/L) |                 |               |                  | Minimum <sup>(2)</sup><br>Measurement Frequency | Required Sample Type |
|  | Average Monthly                     | Average Weekly   | Minimum               | Average Monthly | Daily Maximum | Instant. Maximum |   |                      |
| Flow (MGD)                                     | Report                              | Report Daily Max | XXX<br>6.0            | XXX             | XXX           | XXX              | Continuous                                      | Measured             |
| pH (S.U.)                                      | XXX                                 | XXX              | Inst Min<br>5.0       | XXX             | XXX           | 9.0              | 1/day   | Grab                 |
| Dissolved Oxygen                               | XXX                                 | XXX              | Inst Min<br>5.0       | XXX             | XXX           | XXX              | 1/day   | Grab                 |
| Total Residual Chlorine (TRC)                  | XXX                                 | XXX              | XXX<br>0.5            | XXX             | XXX           | 1.6              | 1/day   | Grab                 |
| Carbonaceous Biochemical Oxygen Demand (CBOD5) | XXX                                 | XXX              | XXX<br>25.0           | XXX             | XXX           | 50               | 2/month   | Grab                 |
| Total Suspended Solids                         | XXX                                 | XXX              | XXX<br>30.0           | XXX             | XXX           | 60               | 2/month   | Grab                 |
| Fecal Coliform (No./100 ml)<br>Oct 1 - Apr 30  | XXX                                 | XXX              | XXX<br>Geo Mean       | 2000<br>XXX     | XXX           | 10000            | 2/month   | Grab                 |
| Fecal Coliform (No./100 ml)<br>May 1 - Sep 30  | XXX                                 | XXX              | XXX<br>Geo Mean       | 200<br>XXX      | XXX           | 1000             | 2/month   | Grab                 |
| E. Coli (No./100 ml)                           | XXX                                 | XXX              | XXX<br>Report         | XXX<br>Report   | XXX           | XXX              | 1/year  | Grab                 |
| Ammonia-Nitrogen                               | XXX                                 | XXX              | XXX<br>20.0           | XXX             | XXX           | 40.0             | 2/month   | Grab                 |

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

### 6.3.2 Summary of Proposed Permit Part C Conditions

The subject facility has the following Part C conditions.

- Chlorine Minimization
- Solids Management for Non-Lagoon Treatment Systems

| Tools and References Used to Develop Permit |  |
|---|--|
| <input checked="" type="checkbox"/>         | WQM for Windows Model (see Attachment [REDACTED])  |
| <input type="checkbox"/>                    | Toxics Management Spreadsheet (see Attachment [REDACTED])  |
| <input checked="" type="checkbox"/>         | TRC Model Spreadsheet (see Attachment [REDACTED])  |
| <input type="checkbox"/>                    | Temperature Model Spreadsheet (see Attachment [REDACTED])  |
| <input type="checkbox"/>                    | Water Quality Toxics Management Strategy, 361-0100-003, 4/06.  |
| <input type="checkbox"/>                    | Technical Guidance for the Development and Specification of Effluent Limitations, 386-0400-001, 10/97.   |
| <input type="checkbox"/>                    | Policy for Permitting Surface Water Diversions, 386-2000-019, 3/98.  |
| <input type="checkbox"/>                    | Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 386-2000-018, 11/96.  |
| <input type="checkbox"/>                    | Technology-Based Control Requirements for Water Treatment Plant Wastes, 386-2183-001, 10/97.   |
| <input type="checkbox"/>                    | Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 386-2183-002, 12/97.  |
| <input type="checkbox"/>                    | Pennsylvania CSO Policy, 386-2000-002, 9/08.   |
| <input type="checkbox"/>                    | Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.  |
| <input type="checkbox"/>                    | Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 386-2000-008, 4/97.   |
| <input type="checkbox"/>                    | Determining Water Quality-Based Effluent Limits, 386-2000-004, 12/97.  |
| <input type="checkbox"/>                    | Implementation Guidance Design Conditions, 386-2000-007, 9/97.   |
| <input type="checkbox"/>                    | Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 386-2000-016, 6/2004.  |
| <input type="checkbox"/>                    | Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 386-2000-012, 10/1997.   |
| <input type="checkbox"/>                    | Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 386-2000-009, 3/99.   |
| <input type="checkbox"/>                    | Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 386-2000-015, 5/2004.  |
| <input type="checkbox"/>                    | Implementation Guidance for Section 93.7 Ammonia Criteria, 386-2000-022, 11/97.  |
| <input type="checkbox"/>                    | Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 386-2000-013, 4/2008.   |
| <input type="checkbox"/>                    | Implementation Guidance Total Residual Chlorine (TRC) Regulation, 386-2000-011, 11/1994.   |
| <input type="checkbox"/>                    | Implementation Guidance for Temperature Criteria, 386-2000-001, 4/09.  |
| <input type="checkbox"/>                    | Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 386-2000-021, 10/97.   |
| <input type="checkbox"/>                    | Implementation Guidance for Application of Section 93.5(e) for Potable Water Supply Protection Total Dissolved Solids, Nitrite-Nitrate, Non-Priority Pollutant Phenolics and Fluorides, 386-2000-020, 10/97.       |
| <input type="checkbox"/>                    | Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 386-2000-005, 3/99.   |
| <input type="checkbox"/>                    | Implementation Guidance for the Determination and Use of Background/Ambient Water Quality in the Determination of Wasteload Allocations and NPDES Effluent Limitations for Toxic Substances, 386-2000-010, 3/1999. |
| <input type="checkbox"/>                    | Design Stream Flows, 386-2000-003, 9/98.   |
| <input type="checkbox"/>                    | Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients of Variation (CV) and Other Discharge Characteristics, 386-2000-006, 10/98.                                     |
| <input type="checkbox"/>                    | Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 386-3200-001, 6/97.   |
| <input checked="" type="checkbox"/>         | SOP: [REDACTED]  |
| <input type="checkbox"/>                    | Other: [REDACTED]  |

# Attachment A

## Stream Stats/Gauge Data

## StreamStats Report

Region ID: PA  
Workspace ID: PA20241010132509191000  
Clicked Point (Latitude, Longitude): 40.36814, -75.70747  
Time: 2024-10-10 09:25:44 -0400



Boyertown Schol District - Earl Elementary School PA0040541 Modeling Point #1 October 2024

+ Collapse All

### Basin Characteristics

| Parameter Code | Parameter Description                      | Value  | Unit         |
|----------------|--|--------|--------------|
| BSLOPD         | Mean basin slope measured in degrees       | 7.9515 | degrees      |
| DRNAREA        | Area that drains to a point on a stream    | 0.99   | square miles |
| ROCKDEP        | Depth to rock                              | 5      | feet         |
| URBAN          | Percentage of basin with urban development | 2.6609 | percent      |

### Low-Flow Statistics

#### Low-Flow Statistics Parameters [Low Flow Region 1]

| Parameter Code | Parameter Name           | Value  | Units        | Min Limit | Max Limit |
|----------------|--------------------------|--------|--------------|-----------|-----------|
| DRNAREA        | Drainage Area            | 0.99   | square miles | 4.78      | 1150      |
| BSLOPD         | Mean Basin Slope degrees | 7.9515 | degrees      | 1.7       | 6.4       |
| ROCKDEP        | Depth to Rock            | 5      | feet         | 4.13      | 5.21      |
| URBAN          | Percent Urban            | 2.6609 | 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   | 0.499 | ft^3/s |
| 30 Day 2 Year Low Flow  | 0.565 | ft^3/s |
| 7 Day 10 Year Low Flow  | 0.268 | ft^3/s |
| 30 Day 10 Year Low Flow | 0.315 | ft^3/s |
| 90 Day 10 Year Low Flow | 0.377 | 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/>)**

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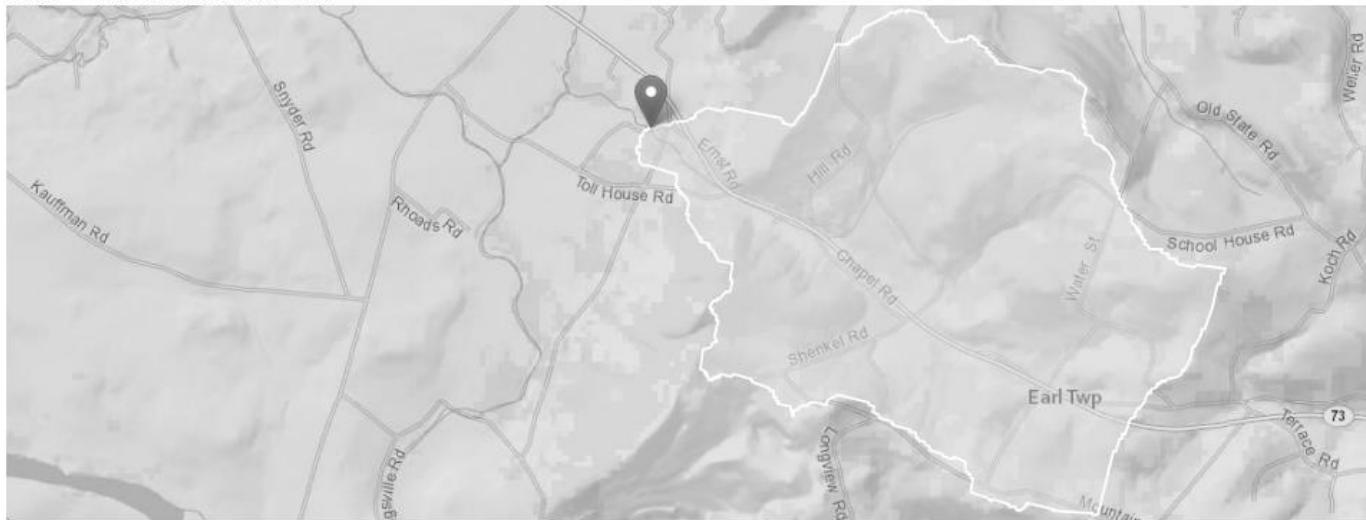
Application Version: 4.24.0

StreamStats Services Version: 1.2.22

NSS Services Version: 2.2.1

## StreamStats Report

Region ID: PA  
Workspace ID: PA20241010132949998000  
Clicked Point (Latitude, Longitude): 40.37715, -75.72464  
Time: 2024-10-10 09:30:12 -0400



Boyertown School District - Earl Elementary School PA0040541 Modeling Point #2 October 2024

[Collapse All](#)

### Basin Characteristics

| Parameter Code | Parameter Description                      | Value  | Unit         |
|----------------|--|--------|--------------|
| BSLOPD         | Mean basin slope measured in degrees       | 8.1285 | degrees      |
| DRNAREA        | Area that drains to a point on a stream    | 2.08   | square miles |
| ROCKDEP        | Depth to rock                              | 5.1    | feet         |
| URBAN          | Percentage of basin with urban development | 1.6204 | percent      |

### Low-Flow Statistics

#### Low-Flow Statistics Parameters [Low Flow Region 1]

| Parameter Code | Parameter Name           | Value  | Units        | Min Limit | Max Limit |
|----------------|--------------------------|--------|--------------|-----------|-----------|
| DRNAREA        | Drainage Area            | 2.08   | square miles | 4.78      | 1150      |
| BSLOPD         | Mean Basin Slope degrees | 8.1285 | degrees      | 1.7       | 6.4       |
| ROCKDEP        | Depth to Rock            | 5.1    | feet         | 4.13      | 5.21      |
| URBAN          | Percent Urban            | 1.6204 | 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   | 1.16  | ft^3/s |
| 30 Day 2 Year Low Flow  | 1.28  | ft^3/s |
| 7 Day 10 Year Low Flow  | 0.656 | ft^3/s |
| 30 Day 10 Year Low Flow | 0.746 | ft^3/s |
| 90 Day 10 Year Low Flow | 0.861 | 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/>)**

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Application Version: 4.24.0

StreamStats Services Version: 1.2.22

NSS Services Version: 2.2.1

10/10/24, 1:07 PM

StreamStats

## StreamStats Report

Region ID: PA  
Workspace ID: PA20241010170530466000  
Clicked Point (Latitude, Longitude): 40.37511, -75.73470  
Time: 2024-10-10 13:05:51 -0400



Boyertown School District - Earl Township Elementary School PA0040541 Modeling Point #3 October 2024

Collapse All

### Basin Characteristics

| Parameter Code | Parameter Description                      | Value  | Unit         |
|----------------|--|--------|--------------|
| BSLOPD         | Mean basin slope measured in degrees       | 6.6113 | degrees      |
| DRNAREA        | Area that drains to a point on a stream    | 48.4   | square miles |
| ROCKDEP        | Depth to rock                              | 5.2    | feet         |
| URBAN          | Percentage of basin with urban development | 1.6074 | percent      |

### Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 1]

| Parameter Code | Parameter Name           | Value  | Units        | Min Limit | Max Limit |
|----------------|--------------------------|--------|--------------|-----------|-----------|
| DRNAREA        | Drainage Area            | 48.4   | square miles | 4.78      | 1150      |
| BSLOPD         | Mean Basin Slope degrees | 6.6113 | degrees      | 1.7       | 6.4       |
| ROCKDEP        | Depth to Rock            | 5.2    | feet         | 4.13      | 5.21      |
| URBAN          | Percent Urban            | 1.6074 | 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.

10/10/24, 1:07 PM

StreamStats

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

| Statistic               | Value | Unit   |
|-------------------------|-------|--------|
| 7 Day 2 Year Low Flow   | 23    | ft^3/s |
| 30 Day 2 Year Low Flow  | 25.8  | ft^3/s |
| 7 Day 10 Year Low Flow  | 14.3  | ft^3/s |
| 30 Day 10 Year Low Flow | 15.9  | ft^3/s |
| 90 Day 10 Year Low Flow | 18.9  | 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/>)**

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Application Version: 4.24.0

StreamStats Services Version: 1.2.22

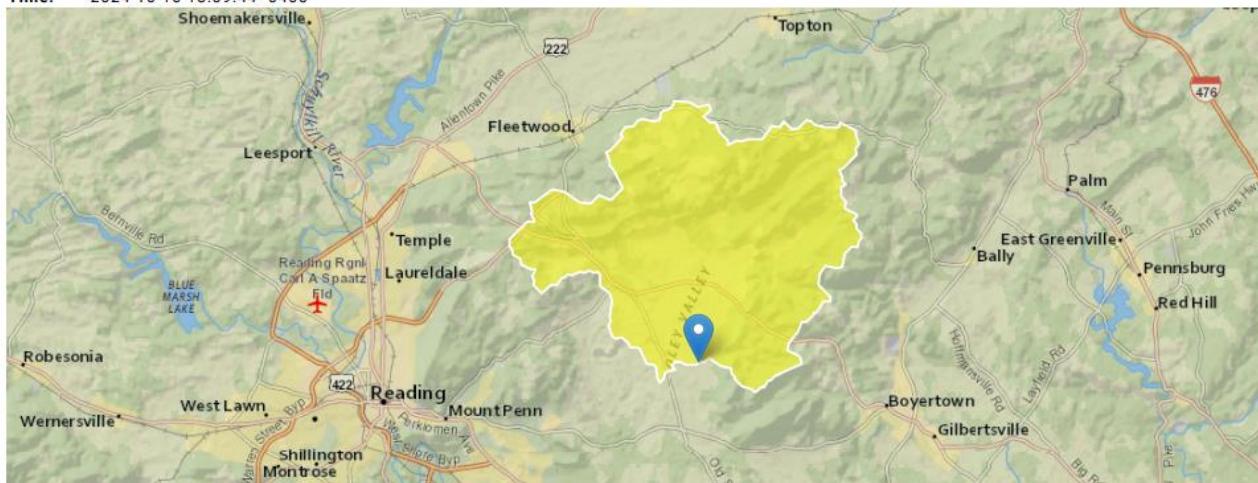
NSS Services Version: 2.2.1

10/10/24, 1:12 PM

StreamStats

## StreamStats Report

Region ID: PA  
Workspace ID: PA20241010170921480000  
Clicked Point (Latitude, Longitude): 40.35204, -75.74584  
Time: 2024-10-10 13:09:44 -0400



Boyertown School District - Earl Elementary School PA0040541 Modeling Point #4 October 2024

+ Collapse All

### ► Basin Characteristics

| Parameter Code | Parameter Description                      | Value  | Unit         |
|----------------|--|--------|--------------|
| BSLOPD         | Mean basin slope measured in degrees       | 6.5385 | degrees      |
| DRNAREA        | Area that drains to a point on a stream    | 56     | square miles |
| ROCKDEP        | Depth to rock                              | 5.2    | feet         |
| URBAN          | Percentage of basin with urban development | 1.5656 | percent      |

### ► Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 1]

| Parameter Code | Parameter Name           | Value  | Units        | Min Limit | Max Limit |
|----------------|--------------------------|--------|--------------|-----------|-----------|
| DRNAREA        | Drainage Area            | 56     | square miles | 4.78      | 1150      |
| BSLOPD         | Mean Basin Slope degrees | 6.5385 | degrees      | 1.7       | 6.4       |
| ROCKDEP        | Depth to Rock            | 5.2    | feet         | 4.13      | 5.21      |
| URBAN          | Percent Urban            | 1.5656 | 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.

10/10/24, 1:12 PM

StreamStats

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

| Statistic               | Value | Unit               |
|-------------------------|-------|--------------------|
| 7 Day 2 Year Low Flow   | 26.2  | ft <sup>3</sup> /s |
| 30 Day 2 Year Low Flow  | 29.4  | ft <sup>3</sup> /s |
| 7 Day 10 Year Low Flow  | 16.3  | ft <sup>3</sup> /s |
| 30 Day 10 Year Low Flow | 18.2  | ft <sup>3</sup> /s |
| 90 Day 10 Year Low Flow | 21.7  | ft <sup>3</sup> /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/>)**

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Application Version: 4.24.0

StreamStats Services Version: 1.2.22

NSS Services Version: 2.2.1

## Attachment B

### WQM 7.0 Modeling Output Values

**WQM 7.0 Effluent Limits**

| <b>SWP Basin</b> |                 | <b>Stream Code</b>                     | <b>Stream Name</b>     |                  |                                       |                                   |                                   |
|------------------|-----------------|--|------------------------|------------------|---------------------------------------|-----------------------------------|-----------------------------------|
| <b>03D</b>       | <b>1680</b>     | <b>Trib 01680 to Oysterville Creek</b> |                        |                  |                                       |                                   |                                   |
| <b>RMI</b>       | <b>Name</b>     | <b>Permit Number</b>                   | <b>Disc Flow (mgd)</b> | <b>Parameter</b> | <b>Effl. Limit 30-day Ave. (mg/L)</b> | <b>Effl. Limit Maximum (mg/L)</b> | <b>Effl. Limit Minimum (mg/L)</b> |
| 4.000            | Earl Elemen Sch | PA0040541-24                           | 0.005                  | CBOD5            | 25                                    |                                   |                                   |
|                  |                 |  |                        | NH3-N            | 25                                    | 50                                |                                   |
|                  |                 |  |                        | Dissolved Oxygen |                                       |                                   | 5                                 |
| 1.800            | Oley Township   | PA0024961-24                           | 0.400                  | CBOD5            | 25                                    |                                   |                                   |
|                  |                 |  |                        | NH3-N            | 25                                    | 50                                |                                   |
|                  |                 |  |                        | Dissolved Oxygen |                                       |                                   | 5                                 |

## WQM 7.0 Wasteload Allocations

| SWP Basin | Stream Code | Stream Name                     |
|-----------|-------------|---------------------------------|
| 03D       | 1680        | Trib 01680 to Oysterville 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 |
|-------|-----------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| 4.000 | Earl Elemen Sch | 16.33                     | 50                  | 16.33                     | 50                  | 0              | 0                 |
| 2.860 |                 | NA                        | NA                  | 16.56                     | NA                  | NA             | NA                |
| 1.800 | Oley Township   | 16.33                     | 50                  | 16.32                     | 50                  | 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 |
|-------|-----------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| 4.000 | Earl Elemen Sch | 1.87                      | 25                  | 1.87                      | 25                  | 0              | 0                 |
| 2.860 |                 | NA                        | NA                  | 1.88                      | NA                  | NA             | NA                |
| 1.800 | Oley Township   | 1.87                      | 25                  | 1.87                      | 25                  | 0              | 0                 |

### **Dissolved Oxygen Allocations**

| RMI  | Discharge Name  | CBOD5           |                 | NH3-N           |                 | Dissolved Oxygen |                 | Critical Reach | Percent Reduction |
|------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-----------------|----------------|-------------------|
|      |                 | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L)  | Multiple (mg/L) |                |                   |
| 4.00 | Earl Elemen Sch | 25              | 25              | 25              | 25              | 5                | 5               | 0              | 0                 |
| 2.86 |                 | NA              | NA              | NA              | NA              | NA               | NA              | NA             | NA                |
| 1.80 | Oley Township   | 25              | 25              | 25              | 25              | 5                | 5               | 0              | 0                 |

**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                            |
|-----------|-------------|---------------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 03D       | 1680        | Trib 01680 to Oysterville Creek | 4.000 | 498.00         | 0.99                  | 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 | pH   | Stream Temp | pH   |
|--------------|---------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|------|-------------|------|
|              | (cfs/m) | (cfs)     | (cfs)       | (days)        | (fps)        |          | (ft)      | (ft)      | (°C)           |      | (°C)        |      |
| Q7-10        | 0.271   | 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 |
| Earl Elemen Sch  | PA0040541-24     | 0.0055                   | 0.0055                    | 0.0055                 | 0.000          | 25.00          | 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 | 5.00             | 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<br>(ft) | Drainage Area<br>(sq mi) | Slope<br>(ft/ft) | PWS Withdrawal<br>(mgd) | Apply FC                            |
|-----------|-------------|---------------------------------|-------|-------------------|--------------------------|------------------|-------------------------|-------------------------------------|
| 03D       | 1680        | Trib 01680 to Oysterville Creek | 2.860 | 337.00            | 2.08                     | 0.00000          | 0.00                    | <input checked="" type="checkbox"/> |

**Stream Data**

| Design Cond. | LFY    | Trib Flow | Stream Flow | Rch Trav Time<br>(days) | Rch Velocity<br>(fps) | WD Ratio | Rch Width<br>(ft) | Rch Depth<br>(ft) | Tributary Temp<br>(°C) | Stream pH | Stream Temp<br>(°C) | Stream pH |
|--------------|--------|-----------|-------------|-------------------------|-----------------------|----------|-------------------|-------------------|------------------------|-----------|---------------------|-----------|
|              | (cfsm) | (cfs)     | (cfs)       |                         |                       |          |                   |                   |                        |           |                     |           |
| Q7-10        | 0.315  | 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<br>(mgd) | Permitted Disc Flow<br>(mgd) | Design Disc Flow<br>(mgd) | Reserve Factor        | Disc Temp<br>(°C) | Disc pH |
|                  |               | 0.0000                      | 0.0000                       | 0.0000                    | 0.000                 | 25.00             | 7.00    |
| Parameter Data   |               |                             |                              |                           |                       |                   |         |
| Parameter Name   |               | Disc Conc<br>(mg/L)         | Trib Conc<br>(mg/L)          | Stream Conc<br>(mg/L)     | Fate Coef<br>(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                            |
|-----------|-------------|---------------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 03D       | 1680        | Trib 01680 to Oysterville Creek | 1.800 | 305.00         | 48.40                 | 0.00000       | 0.00                 | <input checked="" type="checkbox"/> |

Stream Data

| Design Cond. | LFY<br>(cfs/m) | Trib Flow<br>(cfs) | Stream Flow<br>(cfs) | Rch Trav Time<br>(days) | Rch Velocity<br>(fps) | WD Ratio | Rch Width<br>(ft) | Rch Depth<br>(ft) | Tributary Temp<br>(°C) | pH   | Stream Temp<br>(°C) | pH   |
|--------------|----------------|--------------------|----------------------|-------------------------|-----------------------|----------|-------------------|-------------------|------------------------|------|---------------------|------|
| Q7-10        | 0.295          | 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 |
| Oley Township    | PA0024961-24  | 0.4000                   | 0.4000                    | 0.4000                 | 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 |               | 5.00                     | 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                            |
|-----------|-------------|---------------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 03D       | 1680        | Trib 01680 to Oysterville Creek | 0.000 | 283.00         | 56.00                 | 0.00000       | 0.00                 | <input checked="" type="checkbox"/> |

**Stream Data**

| Design Cond. | LFY    | Trib Flow | Stream Flow | Rch Trav Time (days) | Rch Velocity (fps) | WD Ratio | Rch Width (ft) | Rch Depth (ft) | Tributary Temp (°C) | pH   | Stream Temp (°C) | pH   |
|--------------|--------|-----------|-------------|----------------------|--------------------|----------|----------------|----------------|---------------------|------|------------------|------|
|              | (cfsm) | (cfs)     | (cfs)       |                      |                    |          |                |                |                     |      |                  |      |
| Q7-10        | 0.325  | 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         | Permitted        | Design             | Disc Reserve Factor | Disc Temp (°C) | Disc pH |
|-----------------------|---------------|------------------|------------------|--------------------|---------------------|----------------|---------|
|                       |               | Disc Flow (mgd)  | Disc Flow (mgd)  | Disc Flow (mgd)    |                     |                |         |
|                       |               | 0.0000           | 0.0000           | 0.0000             | 0.000               | 25.00          | 7.00    |
| <b>Parameter Data</b> |               |                  |                  |                    |                     |                |         |
| Parameter Name        |               | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (1/days)  |                |         |
| CBOD5                 |               | 25.00            | 2.00             | 0.00               | 1.50                |                |         |
| Dissolved Oxygen      |               | 3.00             | 8.24             | 0.00               | 0.00                |                |         |
| NH3-N                 |               | 25.00            | 0.00             | 0.00               | 0.70                |                |         |

## WQM 7.0 D.O.Simulation

| <u>SWP Basin</u>                         | <u>Stream Code</u>                         | <u>Stream Name</u>              |  |                |                                      |
|--|--|---------------------------------|--|----------------|--------------------------------------|
| 03D                                      | 1680                                       | Trib 01680 to Oysterville Creek |  |                |                                      |
| <u>RMI</u><br>4.000                      | <u>Total Discharge Flow (mgd)</u><br>0.005 |                                 | <u>Analysis Temperature (°C)</u><br>20.154 |                | <u>Analysis pH</u><br>7.005          |
| <u>Reach Width (ft)</u><br>5.591         | <u>Reach Depth (ft)</u><br>0.420           |                                 | <u>Reach WDRatio</u><br>13.313             |                | <u>Reach Velocity (fps)</u><br>0.118 |
| <u>Reach CBOD5 (mg/L)</u><br>2.71        | <u>Reach Kc (1/days)</u><br>0.308          |                                 | <u>Reach NH3-N (mg/L)</u><br>0.77          |                | <u>Reach Kn (1/days)</u><br>0.708    |
| <u>Reach DO (mg/L)</u><br>8.143          | <u>Reach Kr (1/days)</u><br>25.878         |                                 | <u>Kr Equation</u><br>Owens                |                | <u>Reach DO Goal (mg/L)</u><br>5     |
| <u>Reach Travel Time (days)</u><br>0.591 |  | <u>Subreach Results</u>         |  |                |                                      |
|  | TravTime<br>(days)                         | CBOD5<br>(mg/L)                 | NH3-N<br>(mg/L)                            | D.O.<br>(mg/L) |                                      |
|  | 0.059                                      | 2.66                            | 0.74                                       | 8.22           |                                      |
|  | 0.118                                      | 2.61                            | 0.71                                       | 8.22           |                                      |
|  | 0.177                                      | 2.56                            | 0.68                                       | 8.22           |                                      |
|  | 0.236                                      | 2.52                            | 0.65                                       | 8.22           |                                      |
|  | 0.295                                      | 2.47                            | 0.62                                       | 8.22           |                                      |
|  | 0.355                                      | 2.42                            | 0.60                                       | 8.22           |                                      |
|  | 0.414                                      | 2.38                            | 0.57                                       | 8.22           |                                      |
|  | 0.473                                      | 2.34                            | 0.55                                       | 8.22           |                                      |
|  | 0.532                                      | 2.29                            | 0.53                                       | 8.22           |                                      |
|  | 0.591                                      | 2.25                            | 0.51                                       | 8.22           |                                      |
| <u>RMI</u><br>2.860                      | <u>Total Discharge Flow (mgd)</u><br>0.005 |                                 | <u>Analysis Temperature (°C)</u><br>20.069 |                | <u>Analysis pH</u><br>7.002          |
| <u>Reach Width (ft)</u><br>9.602         | <u>Reach Depth (ft)</u><br>0.467           |                                 | <u>Reach WDRatio</u><br>20.573             |                | <u>Reach Velocity (fps)</u><br>0.138 |
| <u>Reach CBOD5 (mg/L)</u><br>2.11        | <u>Reach Kc (1/days)</u><br>0.073          |                                 | <u>Reach NH3-N (mg/L)</u><br>0.23          |                | <u>Reach Kn (1/days)</u><br>0.704    |
| <u>Reach DO (mg/L)</u><br>8.232          | <u>Reach Kr (1/days)</u><br>23.655         |                                 | <u>Kr Equation</u><br>Owens                |                | <u>Reach DO Goal (mg/L)</u><br>5     |
| <u>Reach Travel Time (days)</u><br>0.468 |  | <u>Subreach Results</u>         |  |                |                                      |
|  | TravTime<br>(days)                         | CBOD5<br>(mg/L)                 | NH3-N<br>(mg/L)                            | D.O.<br>(mg/L) |                                      |
|  | 0.047                                      | 2.11                            | 0.22                                       | 8.23           |                                      |
|  | 0.094                                      | 2.10                            | 0.21                                       | 8.23           |                                      |
|  | 0.140                                      | 2.09                            | 0.20                                       | 8.23           |                                      |
|  | 0.187                                      | 2.08                            | 0.20                                       | 8.23           |                                      |
|  | 0.234                                      | 2.08                            | 0.19                                       | 8.23           |                                      |
|  | 0.281                                      | 2.07                            | 0.19                                       | 8.23           |                                      |
|  | 0.328                                      | 2.06                            | 0.18                                       | 8.23           |                                      |
|  | 0.374                                      | 2.06                            | 0.17                                       | 8.23           |                                      |
|  | 0.421                                      | 2.05                            | 0.17                                       | 8.23           |                                      |
|  | 0.468                                      | 2.04                            | 0.16                                       | 8.23           |                                      |

## WQM 7.0 D.O.Simulation

| <u>SWP Basin</u>                | <u>Stream Code</u> | <u>Stream Name</u>                |                                  |                             |
|---------------------------------|--------------------|-----------------------------------|----------------------------------|-----------------------------|
| 03D                             | 1680               | Trib 01680 to Oysterville Creek   |                                  |                             |
| <u>RMI</u>                      |                    | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | <u>Analysis pH</u>          |
| 1.800                           |                    | 0.405                             | 20.210                           | 7.000                       |
| <u>Reach Width (ft)</u>         |                    | <u>Reach Depth (ft)</u>           | <u>Reach WDRatio</u>             | <u>Reach Velocity (fps)</u> |
| 50.552                          |                    | 0.774                             | 65.347                           | 0.381                       |
| <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>    |
| 2.96                            |                    | 0.457                             | 1.04                             | 0.711                       |
| <u>Reach DO (mg/L)</u>          |                    | <u>Reach Kr (1/days)</u>          | <u>Kr Equation</u>               | <u>Reach DO Goal (mg/L)</u> |
| 8.108                           |                    | 6.050                             | Tsivoglou                        | 5                           |
| <u>Reach Travel Time (days)</u> |                    | <b>Subreach Results</b>           |                                  |                             |
| 0.289                           |                    | TravTime<br>(days)                | CBOD5<br>(mg/L)                  | NH3-N<br>(mg/L)             |
|                                 |                    |                                   |                                  | D.O.<br>(mg/L)              |
|                                 |                    | 0.029                             | 2.92                             | 1.02                        |
|                                 |                    | 0.058                             | 2.88                             | 1.00                        |
|                                 |                    | 0.087                             | 2.84                             | 0.98                        |
|                                 |                    | 0.115                             | 2.80                             | 0.96                        |
|                                 |                    | 0.144                             | 2.77                             | 0.94                        |
|                                 |                    | 0.173                             | 2.73                             | 0.92                        |
|                                 |                    | 0.202                             | 2.69                             | 0.90                        |
|                                 |                    | 0.231                             | 2.66                             | 0.89                        |
|                                 |                    | 0.260                             | 2.62                             | 0.87                        |
|                                 |                    | 0.289                             | 2.59                             | 0.85                        |
|                                 |                    |                                   |                                  | 8.13                        |
|                                 |                    |                                   |                                  | 8.15                        |
|                                 |                    |                                   |                                  | 8.17                        |
|                                 |                    |                                   |                                  | 8.18                        |
|                                 |                    |                                   |                                  | 8.20                        |
|                                 |                    |                                   |                                  | 8.21                        |
|                                 |                    |                                   |                                  | 8.21                        |
|                                 |                    |                                   |                                  | 8.21                        |
|                                 |                    |                                   |                                  | 8.21                        |
|                                 |                    |                                   |                                  | 8.21                        |

**WQM 7.0 Hydrodynamic Outputs**

| <u>SWP Basin</u>   |             | <u>Stream Code</u> |                 | <u>Stream Name</u>              |             |         |       |           |          |                 |               |             |
|--------------------|-------------|--------------------|-----------------|---------------------------------|-------------|---------|-------|-----------|----------|-----------------|---------------|-------------|
| 03D                |             | 1680               |                 | Trib 01680 to Oysterville Creek |             |         |       |           |          |                 |               |             |
| RMI                | Stream Flow | PWS With           | Net Stream Flow | Disc Analysis                   | Reach Slope | Depth   | Width | W/D Ratio | Velocity | Reach Trav Time | Analysis Temp | Analysis pH |
|                    | (cfs)       |                    | (cfs)           |                                 | (cfs)       | (ft/ft) | (ft)  |           | (fps)    | (days)          | (°C)          |             |
| <b>Q7-10 Flow</b>  |             |                    |                 |                                 |             |         |       |           |          |                 |               |             |
| 4.000              | 0.27        | 0.00               | 0.27            | .0085                           | 0.02675     | .42     | 5.59  | 13.31     | 0.12     | 0.591           | 20.15         | 7.00        |
| 2.860              | 0.61        | 0.00               | 0.61            | .0085                           | 0.00572     | .467    | 9.6   | 20.57     | 0.14     | 0.468           | 20.07         | 7.00        |
| 1.800              | 14.28       | 0.00               | 14.28           | .6273                           | 0.00231     | .774    | 50.55 | 65.35     | 0.38     | 0.289           | 20.21         | 7.00        |
| <b>Q1-10 Flow</b>  |             |                    |                 |                                 |             |         |       |           |          |                 |               |             |
| 4.000              | 0.17        | 0.00               | 0.17            | .0085                           | 0.02675     | NA      | NA    | NA        | 0.09     | 0.752           | 20.24         | 7.01        |
| 2.860              | 0.39        | 0.00               | 0.39            | .0085                           | 0.00572     | NA      | NA    | NA        | 0.11     | 0.598           | 20.11         | 7.00        |
| 1.800              | 9.14        | 0.00               | 9.14            | .6273                           | 0.00231     | NA      | NA    | NA        | 0.30     | 0.366           | 20.32         | 7.00        |
| <b>Q30-10 Flow</b> |             |                    |                 |                                 |             |         |       |           |          |                 |               |             |
| 4.000              | 0.43        | 0.00               | 0.43            | .0085                           | 0.02675     | NA      | NA    | NA        | 0.15     | 0.457           | 20.10         | 7.00        |
| 2.860              | 0.98        | 0.00               | 0.98            | .0085                           | 0.00572     | NA      | NA    | NA        | 0.18     | 0.361           | 20.04         | 7.00        |
| 1.800              | 22.84       | 0.00               | 22.84           | .6273                           | 0.00231     | NA      | NA    | NA        | 0.49     | 0.224           | 20.13         | 7.00        |

## **WQM 7.0 Modeling Specifications**

|                    |        |                                     |                                     |
|--------------------|--------|-------------------------------------|-------------------------------------|
| Parameters         | Both   | Use Inputted Q1-10 and Q30-10 Flows | <input 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 | 1.6    | Temperature Adjust Kr               | <input checked="" type="checkbox"/> |
| D.O. Saturation    | 90.00% | Use Balanced Technology             | <input checked="" type="checkbox"/> |
| D.O. Goal          | 5      |                                     |                                     |

# Attachment C

## TRC Evaluation

Boyertown School District  
Earl Elementary School

Octobe 2024

| PA0040541  | B                              | C                          | D                             | E                                    | F                   | G |
|--|--------------------------------|----------------------------|-------------------------------|--------------------------------------|---------------------|---|
| <b>2 TRC EVALUATION</b>  |                                |                            |                               |                                      |                     |   |
| 3 Input appropriate values in B4:B8 and E4:E7  |                                |                            |                               |                                      |                     |   |
| 4 0.268  | = Q stream (cfs)               |                            | 0.5                           | = CV Daily                           |                     |   |
| 5 0.0055   | = Q discharge (MGD)            |                            | 0.5                           | = CV Hourly                          |                     |   |
| 6 30   | = no. samples                  |                            | 1                             | = AFC_Partial Mix Factor             |                     |   |
| 7 0.3  | = Chlorine Demand of Stream    |                            | 1                             | = CFC_Partial Mix Factor             |                     |   |
| 8 0  | = Chlorine Demand of Discharge |                            | 15                            | = AFC_Criteria Compliance Time (min) |                     |   |
| 9 0.5  | = BAT/BPJ Value                |                            | 720                           | = CFC_Criteria Compliance Time (min) |                     |   |
| 10   | 0                              | = % Factor of Safety (FOS) | 0                             | = Decay Coefficient (K)              |                     |   |
| 11   | Source                         | Reference                  | AFC Calculations              | Reference                            | CFC Calculations    |   |
| 12   | TRC                            | 1.3.2.iii                  | WLA_afc = 10.067              | 1.3.2.iii                            | WLA_cfc = 9.807     |   |
| 13   | PENTOXSD TRG                   | 5.1a                       | LTAMULT_afc = 0.373           | 5.1c                                 | LTAMULT_cfc = 0.581 |   |
| 14   | PENTOXSD TRG                   | 5.1b                       | LTA_afc = 3.751               | 5.1d                                 | LTA_cfc = 5.701     |   |
| 15   | Source                         |                            |                               |                                      |                     |   |
| 16   | Effluent Limit Calculations    |                            |                               |                                      |                     |   |
| 17   | PENTOXSD TRG                   | 5.1f                       | AML MULT = 1.231              |                                      |                     |   |
| 18   | PENTOXSD TRG                   | 5.1g                       | AVG MON LIMIT (mg/l) = 0.500  | BAT/BPJ                              |                     |   |
|  |                                |                            | INST MAX LIMIT (mg/l) = 1.635 |                                      |                     |   |
| <p>WLA_afc      <math>(.019/e(-k*AFC_tc)) + [(AFC_Yc*Qs*.019/Qd*e(-k*AFC_tc))... + Xd + (AFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)</math></p> <p>LTAMULT_afc    <math>EXP((0.5*LN(cvh^2+1))-2.326*LN(cvh^2+1)^0.5)</math></p> <p>LTA_afc        <math>wla_afc*LTAMULT_afc</math></p> <p><br/></p> <p>WLA_cfc        <math>(.011/e(-k*CFC_tc)) + [(CFC_Yc*Qs*.011/Qd*e(-k*CFC_tc))... + Xd + (CFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)</math></p> <p>LTAMULT_cfc    <math>EXP((0.5*LN(cvd^2/no_samples+1))-2.326*LN(cvd^2/no_samples+1)^0.5)</math></p> <p>LTA_cfc        <math>wla_cfc*LTAMULT_cfc</math></p> <p><br/></p> <p>AML MULT        <math>EXP(2.326*LN((cvd^2/no_samples+1)^0.5)-0.5*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*((av_mon_limit/AML_MULT)/LTAMULT_afc)</math></p> |                                |                            |                               |                                      |                     |   |