

Southcentral Regional Office CLEAN WATER PROGRAM

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

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

| Application No. | PA0043567 | | | |
|------------------|-----------|--|--|--|
| APS ID | 209 | | | |
| Authorization ID | 1311870 | | | |

| | Applicant and Facility Information | | | | | | |
|------------------------|---|------------------|--|--|--|--|--|
| Applicant Name | York Springs Municipal Authority Adams County | Facility Name | York Springs STP | | | | |
| Applicant Address | 311 Main Street | Facility Address | Pa Route 94 & Us Route 15 8455 Carlisle Pike | | | | |
| | York Springs, PA 17372-0222 | | York Springs, PA 17372 | | | | |
| Applicant Contact | Kevin Beaverson | Facility Contact | Kevin Beaverson | | | | |
| Applicant Phone | (717) 528-7955 | Facility Phone | (717) 528-7955 | | | | |
| Client ID | 191441 | Site ID | 251150 | | | | |
| Ch 94 Load Status | Not Overloaded | Municipality | York Springs Borough | | | | |
| Connection Status | No Limitations | County | Adams | | | | |
| Date Application Rece | eived April 14, 2020 | EPA Waived? | Yes | | | | |
| Date Application Acce | pted April 27, 2020 | If No, Reason | | | | | |
| Purpose of Application | n NPDES permit renewal. | | | | | | |

Summary of Review

York Springs Municipal Authority has applied to the Pennsylvania Department of Environmental Protection (DEP) for reissuance of its National Pollutant Discharge Elimination System (NPDES) permit. The permit was issued on September 14, 2015 and became effective on October 1, 2015. The existing permit expiration date is September 30, 2020.

The discharge design flow is 0.120 MGD. This facility is owned and operated by York Springs Borough and serves York Springs Borough (90%), Latimore Township (5%), and Huntingdon Township (5%).

WQM Part II No. 0186409 original was issued on 10/17/1986, and first amendment WQM Part II No. 0186409 A-1 was issued on July 13, 2020 to replace Chlorine disinfection with a UV disinfection system.

<u>Changes from the previous permit</u>: Unit of Fecal Coliform changed from CFU/100 ml to No./100 ml. A UV intensity in mW/cm² monitoring requirement was added to the permit.

Based on the review outline in this fact sheet, it is recommended that the permit be drafted and published in the Pennsylvania Bulletin for public comments for 30 days.

| Approve | Deny | Signatures | Date |
|---------|------|---|--------------------|
| Х | | Hilaryle Hilary H. Le / Environmental Engineering Specialist | September 18, 2020 |
| | | Daniel W. Martin, P.E. / Environmental Engineer Manager | |

| ischarge, Receiv | ring Waters and Water Supply Info | ormation | | | |
|--|--|---|--|--|--|
| | 0 0' 7.98" Dillsburg | _ Design Flow (MGD) _ Longitude _ Quad Code | | | |
| Receiving Water NHD Com ID Drainage Area Q ₇₋₁₀ Flow (cfs) Elevation (ft) Watershed No. Existing Use Exceptions to Use Assessment Sta | 57468871 0.31 mi. ² 0.019 575 7-F | Stream Code RMI Yield (cfs/mi²) Q ₇₋₁₀ Basis Slope (ft/ft) Chapter 93 Class. Existing Use Qualifier Exceptions to Criteria | 08712 0.66 mile 0.061 USGS StreamStats WWF | | |
| Cause(s) of Imposource(s) of Impo | airment | Name | | | |
| Nearest Downsto PWS Waters PWS RMI | ream Public Water Supply Intake Susquehanna River 29 miles | Wrightsville Water Supply Co. Flow at Intake (cfs) Distance from Outfall (mi) | ., York County Approximate 54 mile | | |

Changes Since Last Permit Issuance:

Drainage Area

The discharge is to Gardner Run at RMI 0.66 mile. A drainage area upstream of the discharge is estimated to be 0.31 mi.², according to USGS PA StreamStats available at https://streamstats.usgs.gov/ss/.

Stream Flow

According to USGS StreamStats, the discharge point has a Q_{7-10} of 0.019 cfs and a drainage area of 0.31 mi.², which results in a Q_{7-10} low flow yield of 0.061 cfs/mi.². This information is used to obtain a chronic or 30-day (Q_{30-10}), and an acute or 1-day (Q_{1-10}) exposure stream flow for the discharge point as follows (Guidance No. 391-2000-023):

 $Q_{7\text{-}10} = 0.019 \text{ cfs}$ Low Flow Yield = 0.019 cfs / 0.31 mi. 2 = 0.061 cfs/mi. 2 Q₃₀₋₁₀ = 1.36 * 0.019 cfs = 0.026 cfs Q₁₋₁₀ = 0.64 * 0.019 cfs = 0.012 cfs

The resulting Q_{7-10} dilution ratio is: $Q_{\text{stream}} / Q_{\text{discharge}} = 0.019 \text{ cfs} / [0.120 \text{ MGD} * (1.547 \text{ cfs/MGD})] = 0.10:1$

Gardner Run

25 Pa. Code § 93.90 classifies Gardner Run as Warm-Water Fishes (WWF) surface water. Based on the 2018 Integrated Report, Gardner Run, assessment unit ID 18609, is not impaired. A TMDL currently does not exist for this stream segment, therefore, no TMDL has been taken into consideration during this review.

Public Water Supply

The closest water supply intake is located downstream from the discharge in the Wrightsville Water Supply Co., York County approximately 54.0 miles from the point of discharge. Given the nature and dilution, the discharge is not expected to significantly impact the water supply.

| | Treatment Facility Summary | | | | | | | |
|-----------------------|----------------------------|------------------|---------------------------------|--------------|--|--|--|--|
| Treatment Facility Na | me: York Springs STP | | | | | | | |
| WQM Permit No. | Issuance Date | | | | | | | |
| 0186409 | 10/17/1986 | | | | | | | |
| 0186409 A-1 | 7/13/2020 | | | | | | | |
| | , | | | | | | | |
| | Degree of | | | Avg Annual | | | | |
| Waste Type | Treatment | Process Type | Disinfection | Flow (MGD) | | | | |
| Sewage | Secondary | Activated Sludge | Chlorine With Dechlorination | 0.12 | | | | |
| - | | | | | | | | |
| | | | | | | | | |
| Hydraulic Capacity | Organic Capacity | | | Biosolids | | | | |
| (MGD) | (lbs/day) | Load Status | Biosolids Treatment | Use/Disposal | | | | |
| 0.12 | 250 | Not Overloaded | | - | | | | |

Changes Since Last Permit Issuance:

The facility is currently in the process of upgrading their WWTP. The existing WWTP train is as follows:

Fine Screen Press (1) \Rightarrow Bar Screen (1) \Rightarrow Aeration Tanks (2) \Rightarrow Clarifiers (2) \Rightarrow Chlorine Contact Tanks (with liquid feed) (2) \Rightarrow Dechlorination Unit (1) \Rightarrow Discharge

The new WWTP train will be as follows:

Fine Screen Press (1) \Rightarrow Bar Screen (1) \Rightarrow Aeration Tanks (2) \Rightarrow Clarifiers (2) \Rightarrow UV disinfection \Rightarrow Discharge The system incorporates the chemical addition of sodium hypochlorite (for disinfection), sodium bisulfite (for dechlorination), alum (for phosphorus removal), and soda ash (for pH adjustment).

A two aerated sludge holding tanks are on-site.

| | Compliance History | | | | | | | |
|-------------------------|--|--|--|--|--|--|--|--|
| Summary of DMRs: | The DMRs reported from August 1, 2019 to July 31, 2020 is summarized in the Table below (Pages # 5 & 6). | | | | | | | |
| Summary of Inspections: | 12/8/2016: Mr. Haines, DEP WQS, conducted compliance evaluation inspection. There was a recommendation to submit annual nutrient report DMR for compliance year 2016 with November 2016 DMR. Field test results were within permitted limits. Plant effluent appeared clear. There were no violations noted during inspection. | | | | | | | |
| | 1/8/2018: Mr. Bowen, DEP WQS, conducted compliance evaluation inspection. Field test results were within permitted limits. Plant effluent appeared clear. | | | | | | | |
| | 5/19/2020: Mr. Bettinger, DEP Environmental Trainee, conducted ADMIN inspection due to Covid-19. There were no violations noted. All treatment units were operable. | | | | | | | |
| Other Comments: | There are currently no open violations associated to the permittee or the facility. | | | | | | | |

Other Comments:

NPDES Permit Fact Sheet York Springs STP

The table below summarizes the influent/effluent testing results submitted along with the application.

| Int | fluent Testing Resul | ts | Effluent Testing Results | | | |
|------------------------------|----------------------|---------------|---|---------------|-----------------|--|
| Parameter | Min/Max Value | Average Value | Parameter | Min/Max Value | Average Value | |
| BOD ₅ (mg/L) | 313 mg/L | 195 mg/L | pH (minimum) | 6.4 S.U. | | |
| BOD ₅ (lbs/day) | 167 lbs/day | 121 lbs/day | pH (maximum) | 7.9 S.U. | | |
| TSS (mg/L) | 188 mg/L | 117 mg/L | D.O (minimum) | 5.9 mg/L | 7.5 mg/L | |
| TSS (lbs/day) | 102 lbs/day | 72 lbs/day | TRC | 0.01 mg/L | 0.019 mg/L | |
| TN (mg/L) | <60.3 mg/L | <60.3 mg/L | Fecal Coliform | 82 No./100mL | 13.5 No./100 mL | |
| TN (lbs/day) | lbs/day | lbs/day | CBOD₅ | 7.0 mg/L | 3.3 mg/L | |
| TP (mg/L) | 6.5 mg/L | 6.5 mg/L | TSS | 9.0 mg/L | 4.3 mg/L | |
| TP (lbs/day) | lbs/day | lbs/day | NH ₃ -N | 2.5 mg/L | 0.85 mg/L | |
| NH ₃ -N (mg/L) | 29 mg/L | 29 mg/L | TN | 33.9 mg/L | 19.9 mg/L | |
| NH ₃ -N (lbs/day) | lbs/day | lbs/day | TP | 0.8 mg/L | 0.5 mg/L | |
| TDS (mg/L) | 360 mg/L | 360 mg/L | Temp | F | F | |
| TDS (lbs/day) | lbs/day | lbs/day | TKN | 4.8 mg/L | 1.2 mg/L | |
| TKN | 59 mg/L | 59 mg/L | NO ₂ -N + NO ₃ -N | 33.4 mg/L | 18.6 mg/L | |
| $NO_2-N + NO_3-N$ | < 1.34 mg/L | < 1.34 mg/L | TDS | 412 mg/L | 412 mg/L | |
| | | | Chloride | 56 mg/L | 56 mg/L | |
| | | | Bromide | < 0.5 mg/L | < 0.5 mg/L | |
| | | | Sulfate | 28 mg/L | 28 mg/L | |
| | | | Oil and Grease | < 5.0 mg/L | < 5.0 mg/L | |
| | | | Total Copper | 0.016 mg/L | 0.016 mg/L | |
| | | | Total Lead | < 0.001 mg/L | < 0.001 mg/L | |
| | | | Total Zinc | 0.052 mg/L | 0.052 mg/L | |

Compliance History

DMR Data for Outfall 001 (from August 1, 2019 to July 31, 2020)

| Parameter | JUL-20 | JUN-20 | MAY-20 | APR-20 | MAR-20 | FEB-20 | JAN-20 | DEC-19 | NOV-19 | OCT-19 | SEP-19 | AUG-19 |
|---------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Flow (MGD) | | | | | | | | | | | | |
| Average Monthly | 0.054 | 0.063 | 0.071 | 0.074 | 0.069 | 0.067 | 0.070 | 0.072 | 0.057 | 0.068 | 0.048 | 0.055 |
| Flow (MGD) | | | | | | | | | | | | |
| Daily Maximum | 0.076 | 0.108 | 0.128 | 0.235 | 0.164 | 0.175 | 0.201 | 0.159 | 0.132 | 0.302 | 0.065 | 0.085 |
| pH (S.U.) | | | | | | | | | | | | |
| Minimum | 7.0 | 7.0 | 7.1 | 7.0 | 7.0 | 7.0 | 7.2 | 7.1 | 7.0 | 7.0 | 6.5 | 6.7 |
| pH (S.U.) | | | | | | | | | | | | |
| Maximum | 7.3 | 7.3 | 7.4 | 7.4 | 7.5 | 7.5 | 7.5 | 7.7 | 7.9 | 7.4 | 7.4 | 7.5 |
| DO (mg/L) | | | | | | | | | | | | |
| Minimum | 5.6 | 5.3 | 5.9 | 6.6 | 6.1 | 6.7 | 7.3 | 7.5 | 8.0 | 6.5 | 6.4 | 6.9 |
| TRC (mg/L) | | | | | | | | | | | | |
| Average Monthly | < 0.02 | < 0.02 | < 0.02 | < 0.02 | < 0.02 | < 0.02 | < 0.02 | 0.02 | 0.02 | < 0.02 | < 0.02 | 0.02 |
| TRC (mg/L) | | | | | | | | | | | | |
| Instantaneous | | | | | | | | | | | | |
| Maximum | 0.06 | 0.05 | 0.04 | 0.05 | 0.05 | 0.06 | 0.04 | 0.04 | 0.05 | 0.05 | 0.05 | 0.05 |
| CBOD5 (lbs/day) | | | | | | | | | | | | |
| Average Monthly | < 2 | < 1 | < 2 | < 2 | < 2 | < 1 | < 2 | < 2 | < 1 | < 2 | < 1 | < 1 |
| CBOD5 (lbs/day) | | | | | | | | | | | | |
| Weekly Average | 3 | 1 | < 2 | 4 | 2 | < 2 | 4 | 3 | < 2 | < 3 | < 1 | < 2 |
| CBOD5 (mg/L) | | | | | | | | | | | | |
| Average Monthly | < 4 | < 3 | < 3 | < 4 | < 3 | < 3 | < 4 | < 3 | < 3 | < 3 | < 3 | < 3 |
| CBOD5 (mg/L) | | | | | | | | | | | | |
| Weekly Average | 7 | 3 | < 3 | 6 | 3 | 3 | 9 | 3 | < 3 | 4 | < 3 | 3 |
| BOD5 (lbs/day) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average Monthly | 178 | 191 | 144 | 108 | 236 | 107 | 122 | 118 | 88 | 167 | 110 | 139 |
| BOD5 (lbs/day) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Daily Maximum | 390 | 226 | 193 | 118 | 363 | 172 | 160 | 170 | 132 | 291 | 200 | 204 |
| BOD5 (mg/L) | | | | | | | | | | | | |
| Raw Sewage Influent | | 40- | | | | 000 | 0=0 | | 245 | | 0.40 | 004 |
| Average Monthly | 365 | 407 | 268 | 206 | 415 | 222 | 259 | 239 | 215 | 261 | 313 | 284 |
| TSS (lbs/day) | | | | | | • | | | | | | |
| Average Monthly | 2 | 2 | 3 | 3 | 3 | 3 | 2 | 2 | 3 | 3 | 3 | 2 |
| TSS (lbs/day) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | 4.0 | |
| Average Monthly | 94 | 145 | 82 | 34 | 151 | 50 | 79 | 87 | 32 | 80 | 43 | 75 |

NPDES Permit Fact Sheet

NPDES Permit No. PA0043567

York Springs STP

| ork Springs STP | | | | | | | | | | | | |
|--------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|----------|--------|
| TSS (lbs/day) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Daily Maximum | 208 | 195 | 204 | 46 | 235 | 121 | 117 | 180 | 43 | 257 | 104 | 117 |
| TSS (lbs/day) | | | | | | | | | | | | |
| Weekly Average | 3 | 3 | 8 | 4 | 5 | 9 | 3 | 4 | 6 | 10 | 4 | 4 |
| TSS (mg/L) | | | | | | | | | | | | |
| Average Monthly | 3 | 4 | 6 | 5 | 6 | 6 | 4 | 3 | 8 | 5 | 9 | 5 |
| TSS (mg/L) | | | | | | | | | | | | |
| Raw Sewage Influent | | | | | | | | | | | | |
| Average Monthly | 190 | 315 | 166 | 66 | 268 | 100 | 170 | 188 | 85 | 106 | 125 | 154 |
| TSS (mg/L) | | | | | | | | | | | | |
| Weekly Average | 6 | 7 | 13 | 9 | 12 | 17 | 8 | 4 | 18 | 10 | 12 | 7 |
| Fecal Coliform | | | | | | | | | | | | |
| (CFU/100 ml) | | | | | | | | | | | | |
| Geometric Mean | < 2 | < 1 | < 2 | < 1 | < 1 | < 3 | < 16 | < 1 | 3 | 6 | 4 | 8 |
| Fecal Coliform | | | | | | | | | | | | |
| (CFU/100 ml) | | | | | | | | | | | | |
| Instantaneous | _ | | _ | | _ | _ | | _ | _ | | | |
| Maximum | 3 | 4 | 6 | 3 | 5 | 7 | 2420 | 2 | 9 | 35 | 10 | 52 |
| Nitrate-Nitrite (mg/L) | | | | | | | | | | | | |
| Average Monthly | < 17.4 | < 19.4 | < 15.4 | < 19.4 | < 21.4 | < 14.4 | < 10.4 | < 14.4 | < 26.4 | < 33.4 | < 30.4 | < 27.4 |
| Nitrate-Nitrite (lbs) | 050 | 000 | 000 | 000 | 000 | 474 | 404 | 404 | 000 | 054 | 070 | 4.40 |
| Total Monthly | < 252 | < 286 | < 299 | < 262 | < 393 | < 171 | < 164 | < 194 | < 390 | < 354 | < 373 | < 446 |
| Total Nitrogen (mg/L) | 47.0 | 40.0 | 40.0 | 00.4 | 00.0 | 440 | 440 | 440 | 00.0 | 00.0 | 00.0 | 07.0 |
| Average Monthly | < 17.9 | < 19.9 | < 16.9 | < 22.4 | < 23.9 | < 14.9 | < 14.6 | < 14.9 | < 26.9 | < 33.9 | < 30.9 | < 27.9 |
| Total Nitrogen (lbs) | . 050 | .004 | . 220 | . 202 | 400 | . 477 | . 000 | . 200 | . 207 | . 250 | . 270 | 454 |
| Total Monthly | < 259 | < 294 | < 328 | < 303 | < 439 | < 177 | < 230 | < 200 | < 397 | < 359 | < 379 | < 454 |
| Total Nitrogen (lbs) Total Annual | | | | | | | | | | | < 4290.7 | |
| Ammonia (lbs/day) | | | | | | | | | | | < 4290.7 | |
| Arimonia (ibs/day) Average Monthly | 0.5 | 0.6 | 0.7 | 1.2 | 1.8 | 1.4 | 1.9 | 1.1 | 0.2 | < 0.2 | 0.2 | < 0.2 |
| Ammonia (mg/L) | 0.5 | 0.6 | 0.7 | 1.2 | 1.0 | 1.4 | 1.9 | 1.1 | 0.2 | < 0.2 | 0.2 | < 0.2 |
| Arimonia (mg/L) Average Monthly | 1.0 | 1.4 | 1.3 | 2.4 | 3.0 | 3.0 | 4.0 | 1.9 | 0.5 | < 0.4 | 0.3 | < 0.3 |
| TKN (mg/L) | 1.0 | 1.4 | 1.5 | 2.4 | 3.0 | 3.0 | 4.0 | 1.5 | 0.5 | < 0.4 | 0.5 | < 0.5 |
| Average Monthly | < 0.5 | < 0.5 | 1.5 | 3.0 | < 2.5 | < 0.5 | 4.2 | < 0.5 | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| TKN (lbs) | ₹ 0.5 | < 0.5 | 1.0 | 3.0 | \ Z.0 | < 0.5 | 7.2 | < 0.5 | ₹ 0.5 | < 0.0 | ₹ 0.5 | < 0.0 |
| Total Monthly | < 7 | < 7 | 29 | 41 | < 46 | < 6 | 66 | < 7 | < 7 | < 5 | < 6 | < 8 |
| Total Phosphorus | , , | ` ' | 20 | | 10 | 10 | - 00 | | | 10 | 10 | 10 |
| (mg/L) | | | | | | | | | | | | |
| Average Monthly | 1.5 | 1.1 | 0.4 | 0.5 | 0.4 | 0.7 | 0.5 | 0.5 | 0.7 | 0.8 | 0.6 | 0.8 |
| Total Phosphorus (lbs) | | | 0 | 5.5 | 5 | 0 | 0.0 | 0.0 | | 3.3 | 0.0 | 3.3 |
| Total Monthly | 22 | 15 | 6 | 8 | 6 | 10 | 7 | 9 | 9 | 15 | 7 | 12 |
| Total Phosphorus (lbs) | | | | | | | | | | | - | |
| Total Annual | | | | | | | | | | | 136.7 | |
| | | | | | | | | | | | | |

| Development of Effluent Limitations | | | | | | |
|-------------------------------------|--------------|-----------------|-------------------|----------------|--|--|
| Outfall No. | 001 | | Design Flow (MGD) | .12 | | |
| Latitude | 40° 0' 8.36" | | Longitude | -77º 6' 25.74" | | |
| Wastewater Description: | | Sewage Effluent | _ | | | |

Technology-Based Limitations

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

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

Comments:

Water Quality-Based Limitations

Carbonaceous Biochemical Oxygen Demand (CBOD₅):

The attached computer printout of the WQM 7.0 stream model indicates that an average monthly limit of 25 mg/L, or secondary treatment, is adequate to protect the water quality of the stream. Due to anti-backsliding policy, the existing year-round average monthly limit (AML) of 15 mg/L, average weekly limit (AWL) of 22 mg/L and IMAX of 30 mg/L will remain in the proposed permit. Recent DMRs and inspection reports show that the facility has been consistently achieving concentrations below this limit. Mass limits are calculated as follows:

Average monthly mass limit: $15 \text{ mg/L} \times 0.120 \text{ MGD} \times 8.34 = 15.0 \text{ lbs/day}$ Average weekly mass limit: $22 \text{ mg/L} \times 0.120 \text{ MGD} \times 8.34 = 22.0 \text{ lbs/day}$

Ammonia (NH₃-N):

NH₃-N calculations were based on the Department's Implementation Guidance of Section 93.7 Ammonia Criteria, dated 11/4/97 (Document No. 391-2000-013). The following data is necessary to determine the in-stream NH₃-N criteria used in the attached computer model of the stream:

| • | Discharge pH | 7.0 | (Default per 391-2000-007) |
|---|-----------------------|--------|------------------------------------|
| • | Discharge Temperature | 25°C | (Default per 391-2000-007) |
| • | Stream pH | 7.0 | (Default per 391-2000-006) |
| • | Stream Temperature | 25°C | (Default for WWF per 391-2000-003) |
| • | Background NH₃-N | 0 mg/L | (Assumed since no upstream WWTPs) |

The detailed model results are attached. The above method indicates that at a discharge of 0.120 MGD, limits (rounded according to the NPDES Technical Guidance 362-0400-001) of 1.5 mg/L NH₃-N as a monthly average (AML) and 3.0 mg/L NH₃-N instantaneous maximum (IMAX) are necessary to protect the aquatic life from toxicity effects. These limits are the same as those in the existing permit and will remain unchanged in the proposed permit. Recent DMR and inspection data indicate that the facility is consistently meeting these limits under proper operation. Mass limits are calculated as follows:

Summer average monthly mass limit: $1.5 \text{ mg/L} \times 0.120 \text{ MGD} \times 8.34 = 1.5 \text{ lbs/day}$ Winter average monthly mass limit: $4.5 \text{ mg/L} \times 0.120 \text{ MGD} \times 8.34 = 4.5 \text{ lbs/day}$

NPDES Permit Fact Sheet York Springs STP

pH:

The effluent discharge pH should remain above 6 and below 9 standard units according to 25 Pa. Code § 95.2(1).

Dissolved Oxygen (D.O.):

A minimum D.O. of 5.0 mg/L is required per 25 Pa. Code § 93.7. This is consistent with the previous permit and current Department criteria.

Total Suspended Solids (TSS):

The existing limits of 30 mg/L average monthly, 45 mg/L average weekly, and 60 mg/L instantaneous maximum will remain in the proposed permit based on the minimum level of effluent quality attainable by secondary treatment based on 25 Pa. Code § 92a.47. Recent DMRs and inspection reports show that the facility has been consistently achieving concentrations below these limits. Mass limits are calculated as follows:

Average monthly mass limit: 30 mg/L x 0.120 MGD x 8.34 = 30.0 lbs/day Average weekly mass limit: 45 mg/L x 0.120 MGD x 8.34 = 45.0 lbs/day

Fecal Coliform:

The recent coliform guidance in 25 Pa. Code § 92a.47(a)(4) requires a summer technology limit of 200/100 ml as a geometric mean and an instantaneous maximum not greater than 1,000/100ml and 25 Pa. Code § 92a.47(a)(5) requires a winter limit of 2,000/100ml as a geometric mean and an instantaneous maximum not greater than 10,000/100ml.

UV Monitoring:

As part of York Springs STP upgrade, the existing chlorine disinfection system will be replaced with UV disinfection. DEP's SOP No. BPNPSM-PMT-033 recommends at a minimum, routine monitoring of UV transmittance, dosage, or intensity when the facility is utilizing a UV disinfection system. The monitoring should occur at the same frequency as would be used for TRC. This recommendation was implemented as a part of the proper operation and maintenance requirement specified in Part B of the NPDES permit, requesting permittees to demonstrate the effectiveness of UV disinfection system. This approach has been assigned to other facilities equipped with similar technology. Accordingly, a parameter for UV intensity will be included in the permit.

Influent BOD₅ and TSS Monitoring:

The permit will include influent BOD₅ and TSS monitoring at the same frequency as is done for effluent in order to implement 25 Pa. Code § 94.12 and assess percent removal requirements, per DEP policy.

Total Phosphorus:

The existing permit has phosphorus limitations of 2.0 mg/L average monthly and 4.0 mg/L instantaneous maximum. The most recent 12 months of DMR data indicate consistent compliance with the existing limits, which will remain in the proposed permit. Mass limit is calculated as follows:

Average monthly mass limit: 2.0 mg/L x 0.120 MGD x 8.34 = 2.0 lbs/day

Stormwater:

There is no stormwater outfall associated with this facility.

Chesapeake Bay Strategy:

The Department formulated a strategy to comply with the EPA and Chesapeake Bay Foundation requirements by reducing point source loadings of Total Nitrogen (TN) and Total Phosphorus (TP). Sewage discharges have been prioritized by Central Office based on their delivered TN loadings to the Bay. The highest priority (Phases I, II, and III) dischargers will receive annual loading caps based on their design flow on August 29, 2005 and concentrations of 6 mg/L TN and 0.8 mg/L TP. These limits may be achieved through a combination of treatment technology, credits, or offsets. Phase IV (0.2 -0.4 MGD) will be required to monitor and report TN and TP during permit renewal monthly and Phase V (below 0.2 MGD) will monitor during current permit renewal once a year. However, any facility in Phases IV and V that undergoes expansion is subjected to cap load right away. This plant, classified as a phase V, will be required to monitor and report for Total Phosphorus, Nitrate-Nitrite as N, Total Kjeldahl Nitrogen, and Total Nitrogen.

The monthly "Monitor & Report" requirements for Nitrate-Nitrite as N, and Total Kjeldahl Nitrogen; and monthly calculation "Monitor & Report" for TN will remain in the proposed permit. The yearly calculation "Report" for TP & TN will remain in the proposed permit.

NPDES Permit Fact Sheet York Springs STP 303d Listed Streams:

The discharge is not located on a 303d listed stream segment. The stream segment that receive the discharge is listed as attaining its uses for aquatic life and fish consumption.

Antidegradation (93.4):

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

Class A Wild Trout Fisheries:

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

WQM 7.0 Data:

DO Goal: 5.0 mg/L

Node 1: Outfall 001 on Gardner Run (08712)

Elevation: 575 ft (USGS National Map Viewer)
Drainage Area: 0.31 mi.² (USGS PA StreamStats)

River Mile Index: 0.66 (PA DEP eMapPA)

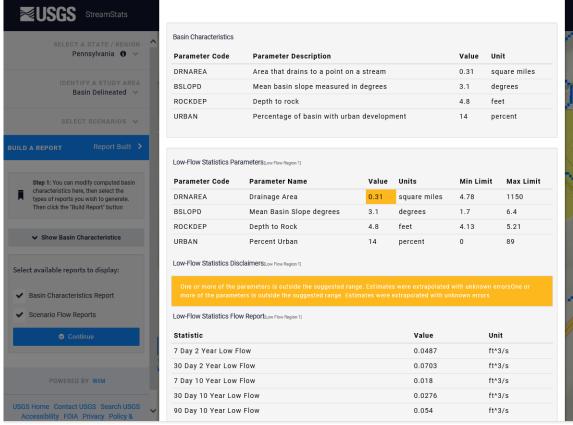
Low Flow Yield: 0.061 cfs/mi.² Discharge Flow: 0.120 MGD

Node 2: Just before confluence with Bermudian Creek

Elevation: 513 ft (USGS National Map Viewer)
Drainage Area: 0.70 mi.² (USGS PA StreamStats)

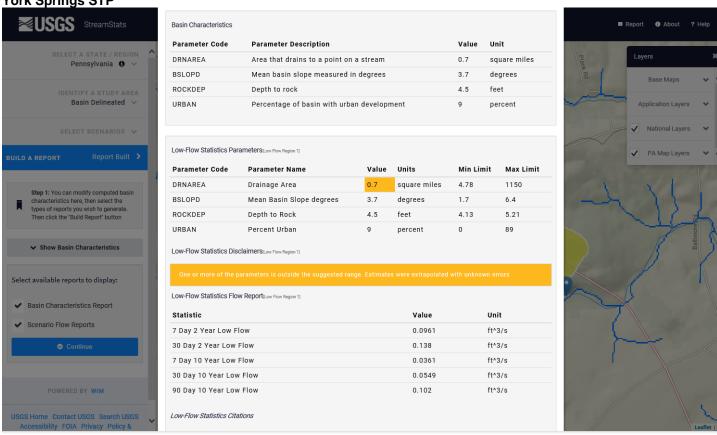
River Mile Index: 0.001 (PA DEP eMapPA)

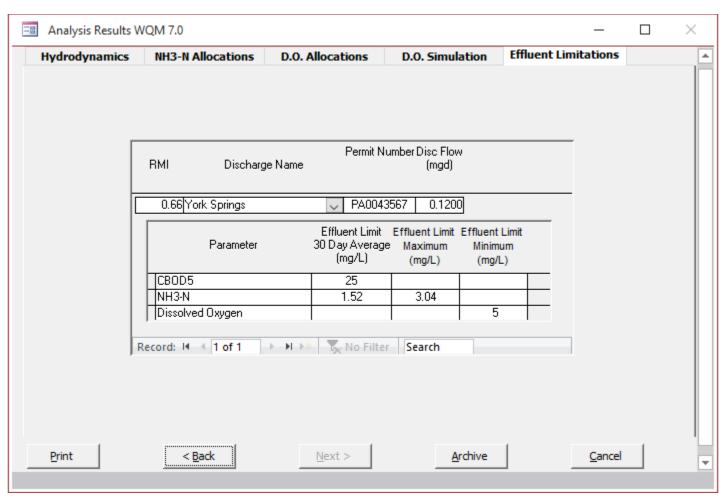
Low Flow Yield: 0.061 cfs/mi.² Discharge Flow: 0.0 MGD



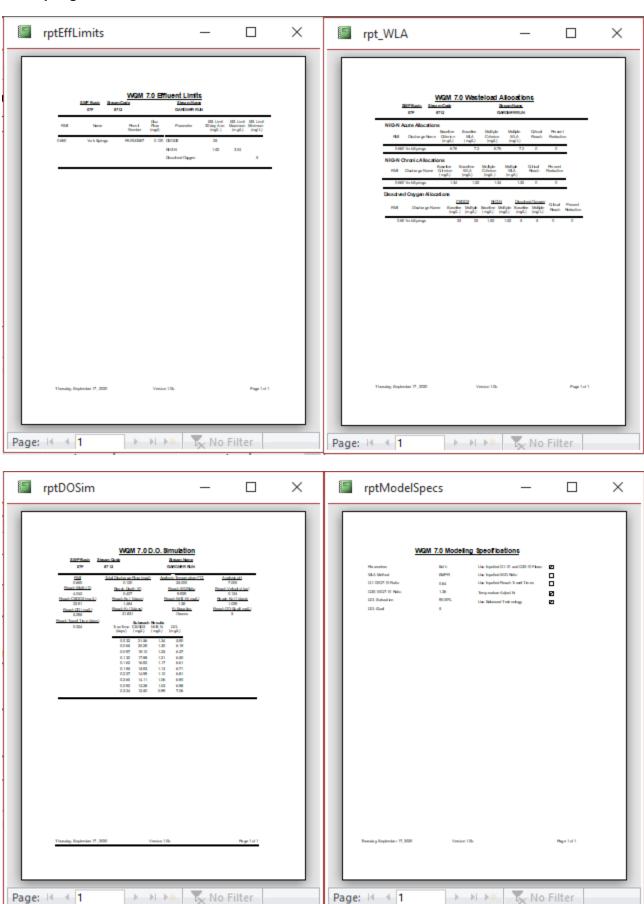
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NPDES Permit Fact Sheet York Springs STP

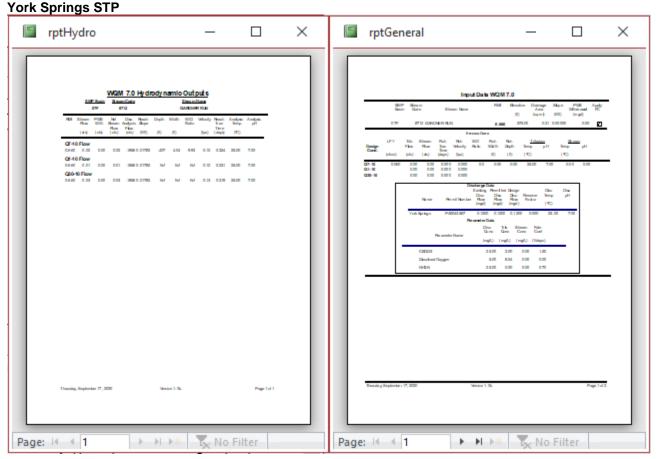


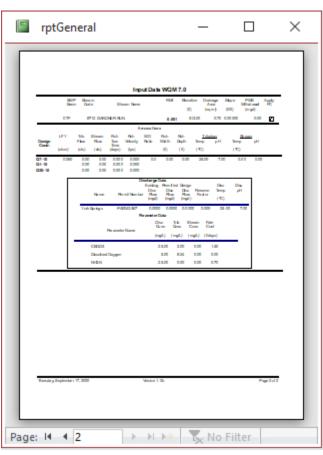


NPDES Permit Fact Sheet York Springs STP



NPDES Permit Fact Sheet





Existing Effluent Limitations and Monitoring Requirements

| | Monitoring Requirements | | | | | | |
|------------|--|---|--|---|---|--|--------------------------|
| Mass Units | (lbs/day) (1) | | Concentrat | ions (mg/L) | Minimum ⁽²⁾ | | Required |
| Average | Weekly | Average | Weekly | | Instant. | Measurement | Sample |
| Monthly | Average | Monthly | Average | Maximum | Maximum | Frequency | Туре |
| | | | | | | | |
| Report | Daily Max | | XXX | XXX | XXX | Continuous | Measured |
| | | | | | | | |
| XXX | XXX | | XXX | XXX | 9.0 | 1/day | Grab |
| 2001 | | | | | | | |
| XXX | XXX | | XXX | XXX | XXX | 1/day | Grab |
| N/A// | 2007 | | 2007 | 2007 | 0.00 | 4/1 | 0 1 |
| XXX | XXX | Inst Min | XXX | XXX | 0.06 | 1/day | Grab |
| 45.0 | 22.0 | 45.0 | 22.0 | VVV | 20.0 | 1/ | 8-Hr |
| 15.0 | 22.0 | 15.0 | 22.0 | *** | 30.0 | 1/week | Composite 8-Hr |
| 30.0 | 45.0 | 30.0 | 45.0 | VVV | 60.0 | 1/wook | o-ni Composite |
| 30.0 | 45.0 | 30.0 | 45.0 | ^^^ | 60.0 | 1/Week | 24-Hr |
| Report | Report | Report | XXX | XXX | XXX | 1/week | Composite |
| Корон | Корон | Report | XXX | XXX | XXX | 1/WCCR | 24-Hr |
| Report | Report | Report | XXX | XXX | XXX | 1/week | Composite |
| | 1.000.1 | | | 7000 | 700 | ., | |
| XXX | XXX | XXX | | XXX | 1,000 | 1/week | Grab |
| | | | 2,000 | | · | | |
| XXX | XXX | XXX | Geo Mean | XXX | 10,000 | 1/week | Grab |
| | | | | | | | 8-Hr |
| 1.5 | XXX | 1.5 | XXX | XXX | 3.0 | 1/week | Composite |
| | | | | | | | 8-Hr |
| | XXX | 4.5 | XXX | XXX | 9.0 | 1/week | Composite |
| | | | | | | | 8-Hr |
| | XXX | 2.0 | XXX | XXX | 4.0 | 1/week | Composite |
| | 2007 | . | 2007 | 2006 | 2007 | | 8-Hr |
| | XXX | Report | XXX | XXX | XXX | 1/month | Composite |
| | VVV | Damant | VVV | VVV | VVV | 4 / | Calaviatian |
| | XXX | кероп | XXX | XXX | XXX | 1/montn | Calculation 8-Hr |
| | | Donort | | | | 1/month | |
| า บเลา พอ | | кероп | | ^^^ | | 1/111011111 | Composite |
| YYY | | YYY | YYY | YYY | YYY | 1/voor | Calculation |
| ^^^ | | ^^^ | | ^^^ | | i/yeai | Calculation |
| xxx | | XXX | XXX | XXX | xxx | 1/vear | Calculation |
| | Average Monthly Report XXX XXX XXX 15.0 30.0 Report Report XXX XXX | MonthlyAverageReportReportDaily MaxXXXXXXXXXXXXXXXXXX15.022.030.045.0ReportReportReportReportXXXXXXXXXXXX4.5XXXReportXXXTotal MoXXXReportXXXTotal MoXXXReportXXXTotal MoXXXReportXXXTotal MoXXXReportXXXTotal MoXXXReportTotal AnnualReportTotal AnnualReportTotal Annual | Mass Units (Ibs/day) (1) Average Monthly Weekly Average Monthly Report Report Daily Max KXX Report Daily Max XXX 6.0 Inst Min 5.0 Inst Min 0.02 Inst Min 15.0 22.0 15.0 30.0 45.0 30.0 Report Report Report Report Report XXX XXX XXX XXX XXX XXX 1.5 XXX 1.5 4.5 XXX 4.5 Report Total Mo XXX 2.0 Report Total Mo XXX Report Report Total Mo XXX Report Total Mo XXX Report Total Mo XXX Report Total Annual Report XXX Report | Average Monthly Weekly Average Average Monthly Weekly Average Report Daily Max XXX XXX XXX XXX XXX Inst Min XXX XXX XXX XXX XXX Report XXX XXX XXX Report XXX XXX XXX XXX XXX XXX Geo Mean 1.5 XXX XXX XXX Report XXX <td< td=""><td>Mass Units (Ibs/day) (1) Concentrations (mg/L) Average Monthly Weekly Average Meekly Average Maximum Report Daily Max XXX XXX</td><td>Mass Units (Ibs/day) Weekly Average Monthly Average Monthly Weekly Average Monthly Average Monthly Weekly Maximum Instant. Maximum Report Poiling Max Report Daily Max XXX XXX</td><td> Mass Units (Ibs/day) (1)</td></td<> | Mass Units (Ibs/day) (1) Concentrations (mg/L) Average Monthly Weekly Average Meekly Average Maximum Report Daily Max XXX XXX | Mass Units (Ibs/day) Weekly Average Monthly Average Monthly Weekly Average Monthly Average Monthly Weekly Maximum Instant. Maximum Report Poiling Max Report Daily Max XXX XXX | Mass Units (Ibs/day) (1) |

Proposed Effluent Limitations and Monitoring Requirements

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

Outfall 001, Effective Period: Permit Effective Date through Completion of Construction.

| | | Monitoring Requirements | | | | | | |
|---|--------------------------|-------------------------|--------------------|-------------------|---------|---------------------|--------------------------|--------------------|
| Doromotor | Mass Units (lbs/day) (1) | | | Concentrat | | Minimum (2) | Required | |
| Parameter | Average Monthly | Weekly Average | Average Monthly | Weekly Average | Maximum | Instant. Maximum | Measurement Frequency | Sample Type |
| | | Report | | | | | | · · |
| Flow (MGD) | Report | Daily Max | XXX | XXX | XXX | XXX | Continuous | Measured |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/day | Grab |
| DO | XXX | XXX | 5.0 Inst Min | XXX | XXX | XXX | 1/day | Grab |
| TRC | XXX | XXX | 0.02 Inst Min | XXX | XXX | 0.06 | 1/day | Grab |
| CBOD₅ | 15.0 | 22.0 | 15.0 | 22.0 | XXX | 30.0 | 1/week | 8-Hr Composite |
| TSS | 30.0 | 45.0 | 30.0 | 45.0 | XXX | 60.0 | 1/week | 8-Hr Composite |
| BOD₅ Raw Sewage Influent | Report | Report | Report | XXX | XXX | XXX | 1/week | 24-Hr Composite |
| TSS Raw Sewage Influent | Report | Report | Report | XXX | XXX | XXX | 1/week | 24-Hr Composite |
| Fecal Coliform (No./100 ml) May 1 - Sep 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1,000 | 1/week | Grab |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2,000 Geo Mean | XXX | 10,000 | 1/week | Grab |
| Ammonia May 1 - Oct 31 | 1.5 | XXX | 1.5 | XXX | XXX | 3.0 | 1/week | 8-Hr Composite |
| Ammonia Nov 1 - Apr 30 | 4.5 | XXX | 4.5 | XXX | XXX | 9.0 | 1/week | 8-Hr Composite |
| Total Phosphorus | Report Total Mo | XXX | 2.0 | XXX | XXX | 4.0 | 1/week | 8-Hr Composite |
| Nitrate-Nitrite | Report Total Mo | XXX | Report | XXX | XXX | XXX | 1/month | 8-Hr Composite |
| Total Nitrogen | Report Total Mo | xxx | Report | XXX | xxx | XXX | 1/month | Calculation |
| TKN | Report Total Mo | XXX | Report | XXX | XXX | XXX | 1/month | 8-Hr Composite |

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| | | Effluent Limitations | | | | | | | |
|------------------|--------------------------|----------------------|--------------------|-------------------|-------------|---------------------|--------------------------|----------------|--|
| Parameter | Mass Units (lbs/day) (1) | | | Concentrat | Minimum (2) | Required | | | |
| Farailletei | Average Monthly | Weekly Average | Average Monthly | Weekly Average | Maximum | Instant. Maximum | Measurement Frequency | Sample Type | |
| | | Report | - | | | | | | |
| Total Nitrogen | XXX | Total Annual | XXX | XXX | XXX | XXX | 1/year | Calculation | |
| | | Report | | | | | | | |
| Total Phosphorus | XXX | Total Annual | XXX | XXX | XXX | XXX | 1/year | Calculation | |

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Compliance Sampling Location:

Other Comments:

Proposed Effluent Limitations and Monitoring Requirements

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

Outfall 001, Effective Period: Completion of Construction through Permit Expiration Date.

| | | Monitoring Requirements | | | | | | |
|---|--------------------------|-------------------------|--------------------|-------------------|---------|---------------------|--------------------------|--------------------|
| Parameter | Mass Units (lbs/day) (1) | | | Concentrat | | Minimum (2) | Required | |
| Parameter | Average Monthly | Weekly Average | Average Monthly | Weekly Average | Maximum | Instant. Maximum | Measurement Frequency | Sample Type |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX | Continuous | Measured |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/day | Grab |
| DO | XXX | XXX | 5.0 Inst Min | XXX | XXX | XXX | 1/day | Grab |
| CBOD₅ | 15.0 | 22.0 | 15.0 | 22.0 | XXX | 30.0 | 1/week | 8-Hr Composite |
| UV Intensity (mW/cm²) | XXX | XXX | Report Inst Min | XXX | XXX | XXX | 1/day | Measured |
| TSS | 30.0 | 45.0 | 30.0 | 45.0 | XXX | 60.0 | 1/week | 8-Hr Composite |
| BOD₅ Raw Sewage Influent | Report | Report | Report | XXX | XXX | XXX | 1/week | 24-Hr Composite |
| TSS Raw Sewage Influent | Report | Report | Report | XXX | XXX | XXX | 1/week | 24-Hr Composite |
| Fecal Coliform (No./100 ml) May 1 - Sep 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1,000 | 1/week | Grab |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2,000 Geo Mean | XXX | 10,000 | 1/week | Grab |
| Ammonia May 1 - Oct 31 | 1.5 | XXX | 1.5 | XXX | XXX | 3.0 | 1/week | 8-Hr Composite |
| Ammonia Nov 1 - Apr 30 | 4.5 | XXX | 4.5 | XXX | XXX | 9.0 | 1/week | 8-Hr Composite |
| Total Phosphorus | Report Total Mo | XXX | 2.0 | XXX | XXX | 4.0 | 1/week | 8-Hr Composite |
| Nitrate-Nitrite | Report Total Mo | XXX | Report | XXX | XXX | XXX | 1/month | 8-Hr Composite |
| Total Nitrogen | Report Total Mo | XXX | Report | XXX | XXX | XXX | 1/month | Calculation |
| TKN | Report Total Mo | XXX | Report | XXX | XXX | XXX | 1/month | 8-Hr Composite |

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Permit No. PA0043567

| | | Monitoring Requirements | | | | | | |
|------------------|--------------------------|-------------------------|---------|------------|------------------------|----------|-------------|-------------|
| Parameter | Mass Units (lbs/day) (1) | | | Concentrat | Minimum ⁽²⁾ | Required | | |
| Farameter | Average | Weekly | Average | Weekly | | Instant. | Measurement | Sample |
| | Monthly | Average | Monthly | Average | Maximum | Maximum | Frequency | Туре |
| | | Report | | | | | | |
| Total Nitrogen | XXX | Total Annual | XXX | XXX | XXX | XXX | 1/year | Calculation |
| | | Report | | | | | | |
| Total Phosphorus | XXX | Total Annual | XXX | XXX | XXX | XXX | 1/year | Calculation |

Compliance Sampling Location:

Other Comments:

| | Tools and References Used to Develop Permit |
|------------------------|--|
| \boxtimes | MOM for Mindows Model (one Attachment |
| | WQM for Windows Model (see Attachment) |
| | PENTOXSD for Windows Model (see Attachment) TRC Model Spreadsheet (see Attachment) |
| | TRC Model Spreadsheet (see Attachment) |
| | Temperature Model Spreadsheet (see Attachment) |
| | Toxics Screening Analysis Spreadsheet (see Attachment) |
| | Water Quality Toxics Management Strategy, 361-0100-003, 4/06. |
| | Technical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97. |
| | Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98. |
| | Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96. |
| | Technology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97. |
| | Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97. |
| | Pennsylvania CSO Policy, 385-2000-011, 9/08. |
| \boxtimes | Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03. |
| | Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 391-2000-002, 4/97. |
| | Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97. |
| | Implementation Guidance Design Conditions, 391-2000-006, 9/97. |
| \boxtimes | Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 391-2000-007, 6/2004. |
| | Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 391-2000-008, 10/1997. |
| | Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 391-2000-010, 3/99. |
| | Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 391-2000-011, 5/2004. |
| \boxtimes | Implementation Guidance for Section 93.7 Ammonia Criteria, 391-2000-013, 11/97. |
| | Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 391-2000-014, 4/2008. |
| \boxtimes | Implementation Guidance Total Residual Chlorine (TRC) Regulation, 391-2000-015, 11/1994. |
| | Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09. |
| $\overline{\boxtimes}$ | Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 391-2000-018, 10/97. |
| | 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, 391-2000-019, 10/97. |
| | Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 391-2000-021, 3/99. |
| | 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, 391-2000-022, 3/1999. |
| | Design Stream Flows, 391-2000-023, 9/98. |
| | Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients of Variation (CV) and Other Discharge Characteristics, 391-2000-024, 10/98. |
| | Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 391-3200-013, 6/97. |
| $\overline{\boxtimes}$ | Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07. |
| | SOP: |
| | Other: |