

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

Application No. PA0044547
 APS ID 1118202
 Authorization ID 1492944

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Applicant and Facility Information

Applicant Name	<u>PA DCNR</u>	Facility Name	<u>Hills Creek State Park</u>
Applicant Address	<u>111 Spill Way Road</u> <u>Wellsboro, PA 16901-7022</u>	Facility Address	<u>111 Spill Way Road</u> <u>Wellsboro, PA 16901-7022</u>
Applicant Contact	<u>Benjamin Stone</u>	Facility Contact	<u>Benjamin Stone</u>
Applicant Phone	<u>(570) 724-4246</u>	Facility Phone	<u>(570) 724-4246</u>
Client ID	<u>52524</u>	Site ID	<u>261942</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>Charleston Township</u>
Connection Status	<u>No Limitations</u>	County	<u>Tioga</u>
Date Application Received	<u>July 19, 2024</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>July 31, 2024</u>	If No, Reason	
Purpose of Application	<u>Renewal of a NPDES Permit</u>		

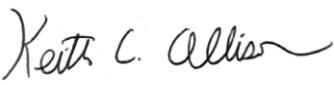
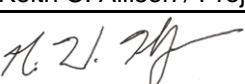
Summary of Review

The subject treatment facility serves the operations at Hills Creek State Park as well as nearby residences in Charleston Township, Tioga County. A map of the discharge location is attached.

Sludge use and disposal description and location(s): The facility's sludge is transferred to other facilities for further processing. Per the application 0.736 dry tons were removed in the previous year.

Public Participation

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

Approve	Deny	Signatures	Date
✓		 Keith C. Allison / Project Manager	January 14, 2025
✓		 Nicholas W. Hartranft, P.E. / Environmental Engineer Manager	January 14, 2025

Discharge, Receiving Waters and Water Supply Information

Outfall No.	001	Design Flow (MGD)	0.035
Latitude	41° 48' 6.55"	Longitude	-77° 11' 40.86"
Quad Name	Crooked Creek, PA	Quad Code	0428
Wastewater Description:	Sewage Effluent		
Receiving Waters	Hills Creek (WWF)	Stream Code	31209
NHD Com ID	57351981	RMI	6.44
Drainage Area	3.63 mi ²	Yield (cfs/mi ²)	0.0191
Q ₇₋₁₀ Flow (cfs)	0.0693	Q ₇₋₁₀ Basis	USGS gage 01518500, Crooked Creek @ Tioga (1955-1974, pre-regulation)
Elevation (ft)	1482	Slope (ft/ft)	0.016
Watershed No.	4-A	Chapter 93 Class.	WWF
Existing Use	N/A	Existing Use Qualifier	N/A
Exceptions to Use	None	Exceptions to Criteria	None
Assessment Status	Attaining Use(s)		
Nearest Downstream Public Water Supply Intake	PA/NY State Line		
PWS Waters	Tioga River	Distance from Outfall (mi)	Approx. 35

Changes Since Last Permit Issuance: None. The above stream and drainage characteristics were determined for previous reviews and remain adequate.

Other Comments: No downstream water supply is expected to be affected by this discharge at this time with the limitations and monitoring proposed. The Department considers the Pennsylvania-New York Border to serve as the nearest downstream water supply when no nearer water supply exists.

Treatment Facility Summary				
Treatment Facility Name: Hills Creek State Park				
WQM Permit No.	Issuance Date	Permit Covers:		
5974402	Original – 10/8/97	Original Permit for two 35,000 gpd package extended aeration plants.		
	A-1 – 9/10/97	Modified one of the existing 35,000-gallon aeration tanks by splitting it into a 25,000-gallon equalization tank and a 10,000-gallon aeration tank.		
	A-2 – 10/26/16	Modified second 35,000-gallon aeration tank into a 15,000-gallon EQ tank and 20,000-gallon aeration tank, removal of drying beds, other facility rehabilitation, and the option of either installation of dechlorination or replacement of the existing chlorine disinfection with UV disinfection.		
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Secondary	Extended Aeration	Hypochlorite	0.035
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.035	64.2	Not Overloaded	Aerobic Digestion	Other WWTP

Changes Since Last Permit Issuance: None

Other Comments: The facility consists of two lift stations, a bar screen, two equalization tanks, two aeration tanks, two clarifiers, ultraviolet light disinfection, and sludge holding tank.

Compliance History

DMR Data for Outfall 001 (from December 1, 2023 to November 30, 2024)

Parameter	NOV-24	OCT-24	SEP-24	AUG-24	JUL-24	JUN-24	MAY-24	APR-24	MAR-24	FEB-24	JAN-24	DEC-23
Flow (MGD) Average Monthly	0.001991	0.002944	0.003386	0.005372	0.005447	0.005009	0.004158	0.005691	0.003319	0.0034	0.005665	0.00304
pH (S.U.) Instantaneous Minimum	8.54	6.15	6.25	6.50	6.35	6.27	6.16	6.19	6.53	6.04	6.14	6.40
pH (S.U.) Instantaneous Maximum	6.07	7.83	8.05	8.39	8.12	8.53	8.60	8.36	7.76	7.78	7.29	6.84
DO (mg/L) Instantaneous Minimum	3.16	3.42	3.34	3.78	3.83	2.1	3.42	2	2.95	3.81	4.74	4.00
CBOD5 (mg/L) Average Monthly	4	8	8	6	15	9	8	16	3	2	8	2
TSS (mg/L) Average Monthly	< 8	12	< 10	< 8	< 8	< 8	< 9	8	< 10	< 8	< 11	< 8.0
Fecal Coliform (No./100 ml) Geometric Mean	< 1	< 1	9	8	< 6	< 1	< 1	< 1	< 1	< 1	< 1	< 1.0
Fecal Coliform (No./100 ml) Instantaneous Maximum	1	1	25.9	17.5	40	< 1	2	< 1	< 1	< 1	1	< 1.0
UV Intensity (mW/cm ²) Daily Minimum	5.8	6.5	3.3	5.0	4.3	3.6	4.7	3.6	5.7	1.1	2.8	4.0
Ammonia (lbs/day) Average Monthly	0.001	0.001	0.003	0.004	0.007	0.004	0.002	0.003	0.001	< 0.0005	< 0.001	0.002
Ammonia (mg/L) Average Monthly	0.08	0.06	0.08	0.12	0.16	0.11	0.09	0.05	0.06	< 0.02	< 0.03	0.08

Compliance History, Continued

Summary of Inspections:	The facility has been inspected approximately annually by the Department over the past permit term. The most recent inspection on May 30, 2024 identified no violations at the time of inspection.
Other Comments:	A query is WMA found the open violations listed in the attached table in eFACTS for PA DCNR.

Existing Effluent Limitations and Monitoring Requirements

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Daily Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX	1/week	Measured
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/day	Measured
DO	XXX	XXX	Report Inst Min	XXX	XXX	XXX	1/day	Measured
CBOD5	XXX	XXX	XXX	25	XXX	50	2/month	Grab
TSS	XXX	XXX	XXX	30	XXX	60	2/month	Grab
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	2/month	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	2/month	Grab
UV Intensity (mW/cm ²)	XXX	XXX	Report	XXX	XXX	XXX	1/day	Measured
Ammonia Nov 1 - Apr 30	Report	XXX	XXX	13.7	XXX	27	2/month	Grab
Ammonia May 1 - Oct 31	Report	XXX	XXX	4.59	XXX	9.18	2/month	Grab

Development of Effluent Limitations

Outfall No.	001	Design Flow (MGD)	0.035
Latitude	41° 48' 6.90"	Longitude	-77° 11' 40.50"
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)
Total Suspended Solids	30	Average Monthly	133.102(b)(1)	92a.47(a)(1)
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)

Comments: The above limits are applicable and are included in the existing permit.

Water Quality-Based Limitations

DO, CBOD₅ and NH₃-N

The WQM7.0 model allows the Department to evaluate point source discharges of dissolved oxygen (DO), carbonaceous BOD (CBOD₅), and ammonia-nitrogen (NH₃-N) into free-flowing streams and rivers. To accomplish this, the model simulates two basic processes: the mixing and degradation of NH₃-N in the stream and the mixing and consumption of DO in the stream due to the degradation of CBOD₅ and NH₃-N. The discharge has existing water quality-based NH₃-N limits as noted on the previous page. WQM7.0 modeling was performed (see Attachment B) for the discharge to Hills Creek and verifies that the existing limitations are adequate to protect the receiving waters.

Water Quality Toxics Management

No additional reasonable potential analysis has been performed to determine additional parameters for limitations or monitoring for this minor sewage treatment plant with no industrial influent.

Chesapeake Bay/Nutrient Requirements

A portion of the Chesapeake Bay and many of its tidal tributaries have been listed as impaired under Section 303(d) of the Water Pollution Control Act, 33 U.S.C. §1313(d). Total Nitrogen and Total Phosphorus cap loads have been established for significant dischargers in Pennsylvania to reduce the total nutrient load to the Bay and meet State of Maryland Water Quality Standards. The Hills Creek facility is considered a Phase V, non-significant Chesapeake Bay discharger and as such no nutrient cap loadings have been established for the facility pursuant to the Phase III Watershed Implementation Plan. Sampling for a previous permit term found Total Nitrogen and Total Phosphorus concentrations to average 32.2 and 4.9 mg/L, respectively. Because the permittee has adequately characterized the nutrient load from the facility no additional monitoring for total nitrogen or total phosphorus will be required at this time.

Best Professional Judgment (BPJ) Limitations

Comments: No additional BPJ limits are necessary at this time beyond the water quality and technology-based limits noted above.

E. Coli

Annual e. coli monitoring will be required at this time due to changes to Chapter 93 of the Department's regulations and Department policy.

Anti-Backsliding

No monitoring or limitations in this proposed draft permit have been made less stringent consistent with the anti-backsliding requirements of the Clean Water Act and 40 CFR 122.44(l).

Proposed Effluent Limitations and Monitoring Requirements

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

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Daily Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX	1/week	Measured
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/day	Measured
DO	XXX	XXX	Report Inst Min	XXX	XXX	XXX	1/day	Measured
CBOD5	XXX	XXX	XXX	25	XXX	50	2/month	Grab
TSS	XXX	XXX	XXX	30	XXX	60	2/month	Grab
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	2/month	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	2/month	Grab
UV Intensity (mW/cm ²)	XXX	XXX	Report	XXX	XXX	XXX	1/day	Measured
Ammonia Nov 1 - Apr 30	Report	XXX	XXX	13.7	XXX	27	2/month	Grab
Ammonia May 1 - Oct 31	Report	XXX	XXX	4.59	XXX	9.18	2/month	Grab
E. Coli (No./100 ml)	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/year	Grab

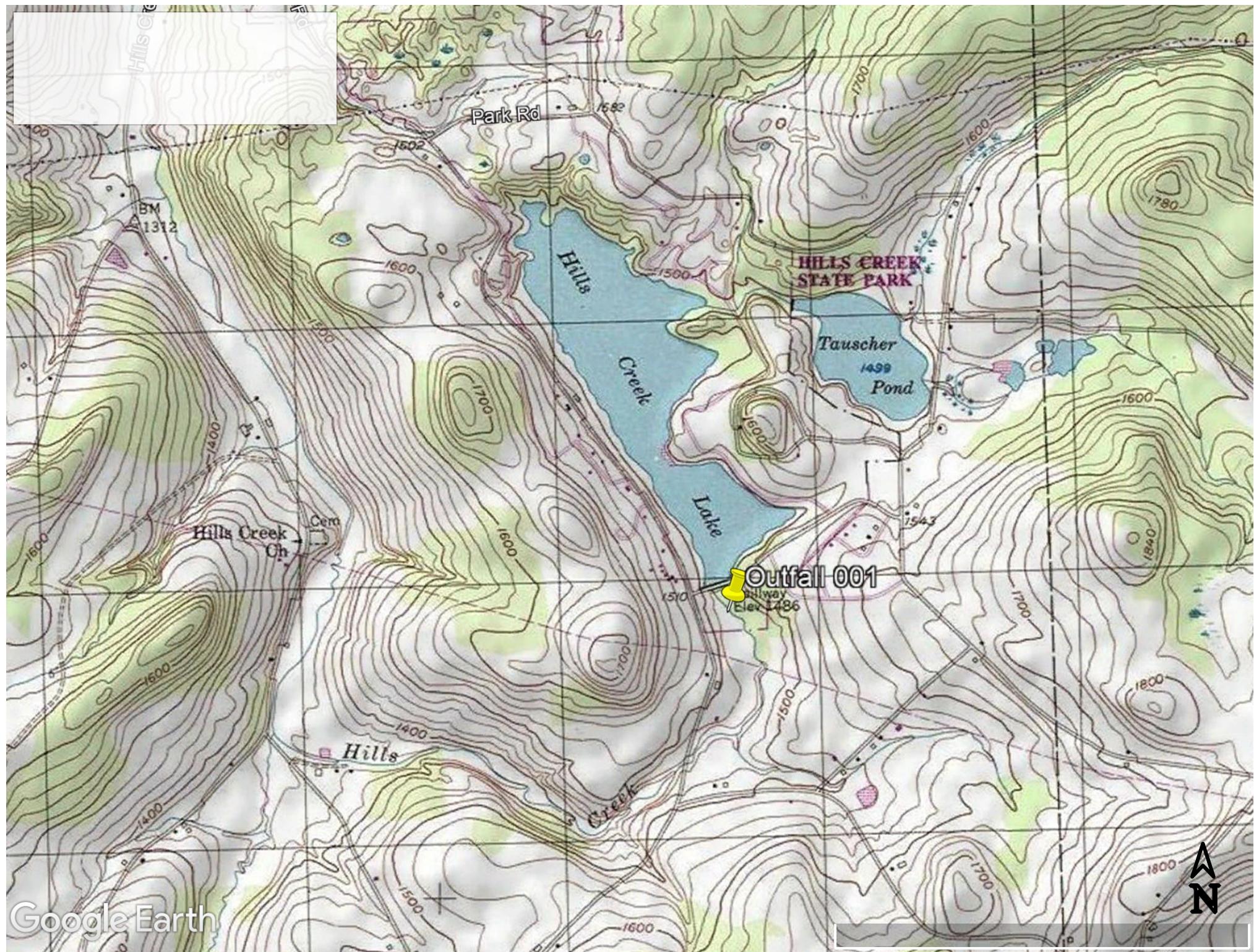
Compliance Sampling Location: Outfall 001

Other Comments: E. Coli monitoring is new as mentioned above.

Tools and References Used to Develop Permit	
<input checked="" type="checkbox"/>	WQM for Windows Model (see Attachment C)
<input type="checkbox"/>	Toxics Management Spreadsheet (see Attachment [REDACTED])
<input type="checkbox"/>	TRC Model Spreadsheet (see Attachment [REDACTED])
<input type="checkbox"/>	Temperature Model Spreadsheet (see Attachment [REDACTED])
<input checked="" type="checkbox"/>	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.
<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	Determining Water Quality-Based Effluent Limits, 386-2000-004, 12/97.
<input checked="" type="checkbox"/>	Implementation Guidance Design Conditions, 386-2000-007, 9/97.
<input checked="" 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 checked="" 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"/>	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
<input type="checkbox"/>	SOP: [REDACTED]
<input type="checkbox"/>	Other: [REDACTED]

Attachments:

- Discharge Location Map
- Open Violations for PA DCNR
- WQM7.0 Model



CLIENT	PF_ID	FACILITY	PF_KIND	INSP_PROGRAM	PROGRAM_SPECIFIC_ID	VIOLATION_ID	VIOLATION_DATE	VIOLATION	INSP_REGION
PA DCNR	283088	RACCOON CREEK STATE PARK	Transient NonCommunity	Safe Drinking Water	5040376	8158820	9/18/2023	FAILURE TO IMPLEMENT A FILTER BED EVALUATION PROGRAM	SWRO
PA DCNR	283088	RACCOON CREEK STATE PARK	Transient NonCommunity	Safe Drinking Water	5040376	8158822	9/18/2023	CHRONIC FAILURE TO MONITOR	SWRO
								FAILURE TO TEST ALARM AND SHUTDOWN CAPABILITIES OR RESPOND TO	
PA DCNR	283088	RACCOON CREEK STATE PARK	Transient NonCommunity	Safe Drinking Water	5040376	8158823	9/18/2023	ALARM AND SHUTDOWN EQUIPMENT FAILURES	SWRO
PA DCNR	283088	RACCOON CREEK STATE PARK	Transient NonCommunity	Safe Drinking Water	5040376	8158824	9/18/2023	EXCEEDANCE OF A SECONDARY MCL	SWRO
PA DCNR	283088	RACCOON CREEK STATE PARK	Transient NonCommunity	Safe Drinking Water	5040376	8158825	9/18/2023	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	SWRO
PA DCNR	283088	RACCOON CREEK STATE PARK	Transient NonCommunity	Safe Drinking Water	5040376	8158826	9/18/2023	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	SWRO
PA DCNR	283088	RACCOON CREEK STATE PARK	Transient NonCommunity	Safe Drinking Water	5040376	8158827	9/18/2023	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	SWRO
PA DCNR	283088	RACCOON CREEK STATE PARK	Transient NonCommunity	Safe Drinking Water	5040376	8158828	9/18/2023	FAILURE TO ACCURATELY REPORT DATA	SWRO
PA DCNR	283088	RACCOON CREEK STATE PARK	Transient NonCommunity	Safe Drinking Water	5040376	8176128	2/22/2024	CHRONIC FAILURE TO REPORT	SWRO
PA DCNR	283088	RACCOON CREEK STATE PARK	Transient NonCommunity	Safe Drinking Water	5040376	8176129	2/22/2024	CHRONIC FAILURE TO MONITOR	SWRO
PA DCNR	282295	OHIOPYLE ST PK	Transient NonCommunity	Safe Drinking Water	5260800	996961	6/1/2023	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	SWRO
PA DCNR	243230	LAUREL RIDGE STATE PARK	Transient NonCommunity	Safe Drinking Water	5260856	939255	12/16/2021	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	SWRO
PA DCNR	243230	LAUREL RIDGE STATE PARK	Transient NonCommunity	Safe Drinking Water	5260856	939256	12/16/2021	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	SWRO
								FAILED TO MONITOR OR REPORT THE REQUIRED NUMBER OF TOTAL	
PA DCNR	243230	LAUREL RIDGE STATE PARK	Transient NonCommunity	Safe Drinking Water	5260856	943058	1/19/2022	COLIFORM SAMPLES	SWRO
PA DCNR	283892	COOK FOREST STATE PARK	Transient NonCommunity	Safe Drinking Water	6160800	8190222	5/23/2024	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	NWRO
PA DCNR	283892	COOK FOREST STATE PARK	Transient NonCommunity	Safe Drinking Water	6160800	8190223	5/23/2024	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	NWRO
PA DCNR	283892	COOK FOREST STATE PARK	Transient NonCommunity	Safe Drinking Water	6160800	8190224	5/23/2024	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	NWRO
PA DCNR	283892	COOK FOREST STATE PARK	Transient NonCommunity	Safe Drinking Water	6160800	8190225	5/23/2024	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	NWRO
PA DCNR	283892	COOK FOREST STATE PARK	Transient NonCommunity	Safe Drinking Water	6160800	8190226	5/23/2024	EXCEEDANCE OF A SECONDARY MCL	NWRO
PA DCNR	283892	COOK FOREST STATE PARK	Transient NonCommunity	Safe Drinking Water	6160800	8190227	5/23/2024	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	NWRO
PA DCNR	283892	COOK FOREST STATE PARK	Transient NonCommunity	Safe Drinking Water	6160800	8190228	5/23/2024	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	NWRO
PA DCNR	283892	COOK FOREST STATE PARK	Transient NonCommunity	Safe Drinking Water	6160800	8190229	5/23/2024	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	NWRO
PA DCNR	283892	COOK FOREST STATE PARK	Transient NonCommunity	Safe Drinking Water	6160800	8190230	5/23/2024	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	NWRO
								CIRCUMSTANCES EXIST WHICH ADVERSELY AFFECT THE QUANTITY OR	
PA DCNR	284070	MUSEUM	Transient NonCommunity	Safe Drinking Water	6201072	947059	3/10/2022	QUALITY OF WATER	NWRO
PA DCNR	284070	MUSEUM	Transient NonCommunity	Safe Drinking Water	6201072	947060	3/10/2022	CROSS-CONNECTIONS EXIST WITHOUT PROPER BACKFLOW PROTECTION	NWRO
PA DCNR	290531	PSP ESPYVILLE LAUNCH	Transient NonCommunity	Safe Drinking Water	6201100	959738	6/22/2022	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	NWRO
PA DCNR	542933	PYMATUNING SP SHELTER #9	Transient NonCommunity	Safe Drinking Water	6201161	8194338	7/3/2024	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	NWRO
PA DCNR	542933	PYMATUNING SP SHELTER #9	Transient NonCommunity	Safe Drinking Water	6201161	8194339	7/3/2024	OTHER VIOLATIONS DEEMED TO BE SIGNIFICANT DEFICIENCIES	NWRO
PA DCNR	542933	PYMATUNING SP SHELTER #9	Transient NonCommunity	Safe Drinking Water	6201161	8194340	7/3/2024	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	NWRO
PA DCNR	542933	PYMATUNING SP SHELTER #9	Transient NonCommunity	Safe Drinking Water	6201161	8194341	7/3/2024	OTHER VIOLATIONS DEEMED TO BE SIGNIFICANT DEFICIENCIES	NWRO
PA DCNR	542933	PYMATUNING SP SHELTER #9	Transient NonCommunity	Safe Drinking Water	6201161	8194342	7/3/2024	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	NWRO
PA DCNR	542933	PYMATUNING SP SHELTER #9	Transient NonCommunity	Safe Drinking Water	6201161	8194343	7/3/2024	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	NWRO
PA DCNR	542934	PSP ESPYVILLE LIVERY NEW	Transient NonCommunity	Safe Drinking Water	6201162	959782	6/22/2022	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	NWRO
PA DCNR	542934	PSP ESPYVILLE LIVERY NEW	Transient NonCommunity	Safe Drinking Water	6201162	959783	6/22/2022	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	NWRO
PA DCNR	542934	PSP ESPYVILLE LIVERY NEW	Transient NonCommunity	Safe Drinking Water	6201162	959784	6/22/2022	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	NWRO
PA DCNR	542934	PSP ESPYVILLE LIVERY NEW	Transient NonCommunity	Safe Drinking Water	6201162	959785	6/22/2022	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	NWRO
								FAILURE TO SAMPLE AT APPROPRIATE LOCATIONS OR FOLLOW SAMPLE	
PA DCNR	478629	MCCONNELLS MILL STATE PARK	Transient NonCommunity	Safe Drinking Water	6370802	930330	9/20/2021	COLLECTION PROTOCOLS	NWRO
PA DCNR	478629	MCCONNELLS MILL STATE PARK	Transient NonCommunity	Safe Drinking Water	6370802	930331	9/20/2021	EXCEEDANCE OF A SECONDARY MCL	NWRO
								NPDES - Failure to properly operate and maintain all facilities which are	
PA DCNR	248812	RICKETTS GLEN STATE PRK	Sewage Non-Publicly Owned	WPC NPDES	PA0032115	893343	9/3/2020	installed or used by the permittee to achieve compliance	NERO
								NPDES - Failure to properly operate and maintain all facilities which are	
PA DCNR	248812	RICKETTS GLEN STATE PRK	Sewage Non-Publicly Owned	WPC NPDES	PA0032115	8181153	9/19/2023	installed or used by the permittee to achieve compliance	NERO
PA DCNR	282186	MORAINE STATE PARK	Sewage Non-Publicly Owned	WPC NPDES	PA0032531	8178892	3/11/2024	CSL - Failure to comply with terms and conditions of a WQM permit	NWRO
		WASHINGTON CROSSING						NPDES - Failure to use a format or process required by DEP for self-monitoring	
PA DCNR	249912	HISTORICAL PARK UPPER WWTP	Sewage Non-Publicly Owned	WPC NPDES	PA0042978	972316	9/20/2022	results	SERO
PA DCNR	279694	PARKER DAM STATE PARK WWTP	Sewage Non-Publicly Owned	WPC NPDES	PA0044245	8212105	12/30/2024	NPDES - Violation of effluent limits in Part A of permit	NCRO
		WASHINGTON CROSSING						NPDES - Failure to submit monitoring report(s) or properly complete	
PA DCNR	526845	HISTORICAL PARK LOWER WWTP	Sewage Non-Publicly Owned	WPC NPDES	PA0051268	952048	4/14/2022	monitoring reports	SERO
PA DCNR	526845	HISTORICAL PARK LOWER WWTP	Sewage Non-Publicly Owned	WPC NPDES	PA0051268	952049	4/14/2022	NPDES - Failure to properly document monitoring activities and results	SERO

Input Data WQM 7.0

SWP Basin	Stream Code	Stream Name			RMI	Elevation	Drainage Area	Slope	PWS Withdrawal	Apply FC
						(ft)	(sq mi)	(ft/ft)	(mgd)	
04A		31209 HILLS CREEK			6.440	1482.00	3.63	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	Stream pH
	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C)	(°C)
Q7-10	0.019	0.00	0.00	0.000	0.000	0.0	0.00	0.00	20.00	7.00
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	Permitted Disc Flow	Design Disc Flow	Reserve Factor	Disc Temp	Disc pH		
			(mgd)	(mgd)	(mgd)				(°C)	
Hills Creek SP		PA0044547	0.0350	0.0000	0.0000	0.000	25.00	7.00		
Parameter Data										
Parameter Name			Disc Conc	Trib Conc	Stream Conc	Fate Coef				
			(mg/L)	(mg/L)	(mg/L)	(1/days)				
CBOD5			25.00	2.00	0.00	1.50				
Dissolved Oxygen			3.00	8.24	0.00	0.00				
NH3-N			4.59	0.00	0.00	0.70				

Input Data WQM 7.0

SWP Basin	Stream Code	Stream Name			RMI	Elevation	Drainage Area	Slope	PWS Withdrawal	Apply FC
						(ft)	(sq mi)	(ft/ft)	(mgd)	
04A		31209 HILLS CREEK			4.700	1335.00	5.30	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	Stream pH
	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C)	(°C)
Q7-10	0.019	0.00	0.00	0.000	0.000	0.0	0.00	0.00	20.00	7.00
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	Permitted Disc Flow	Design Disc Flow	Reserve Factor	Disc Temp	Disc pH		
			(mgd)	(mgd)	(mgd)				(°C)	
			0.0000	0.0000	0.0000	0.000	25.00	7.00		
Parameter Data										
	Parameter Name	Disc Conc	Trib Conc	Stream Conc	Fate Coef					
		(mg/L)	(mg/L)	(mg/L)	(1/days)					
	CBOD5	25.00	2.00	0.00	1.50					
	Dissolved Oxygen	3.00	8.24	0.00	0.00					
	NH3-N	25.00	0.00	0.00	0.70					

WQM 7.0 Hydrodynamic Outputs

<u>SWP Basin</u>			<u>Stream Code</u>			<u>Stream Name</u>						
04A			31209			HILLS CREEK						
RMI	Stream Flow	PWS With	Net Stream Flow	Disc Analysis Flow	Reach Slope	Depth	Width	W/D Ratio	Velocity	Reach Trav Time	Analysis Temp	Analysis pH
	(cfs)	(cfs)	(cfs)	(cfs)	(ft/ft)	(ft)	(ft)		(fps)	(days)	(°C)	
Q7-10 Flow												
6.440	0.07	0.00	0.07	.0541	0.01600	.368	6.21	16.9	0.05	1.972	22.20	7.00
Q1-10 Flow												
6.440	0.04	0.00	0.04	.0541	0.01600	NA	NA	NA	0.05	2.237	22.75	7.00
Q30-10 Flow												
6.440	0.09	0.00	0.09	.0541	0.01600	NA	NA	NA	0.06	1.779	21.83	7.00

WQM 7.0 Modeling Specifications

Parameters	Both	Use Inputted Q1-10 and Q30-10 Flows	<input checked="" type="checkbox"/>
WLA Method	EMPR	Use Inputted W/D Ratio	<input type="checkbox"/>
Q1-10/Q7-10 Ratio	0.64	Use Inputted Reach Travel Times	<input type="checkbox"/>
Q30-10/Q7-10 Ratio	1.36	Temperature Adjust Kr	<input checked="" type="checkbox"/>
D.O. Saturation	90.00%	Use Balanced Technology	<input checked="" type="checkbox"/>
D.O. Goal	5		

WQM 7.0 D.O.Simulation

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>		
04A	31209	HILLS CREEK		
<u>RMI</u> 6.440	<u>Total Discharge Flow (mgd)</u> 0.035	<u>Analysis Temperature (°C)</u> 22.199	<u>Analysis pH</u> 7.000	
<u>Reach Width (ft)</u> 6.212	<u>Reach Depth (ft)</u> 0.368	<u>Reach WDRatio</u> 16.901	<u>Reach Velocity (fps)</u> 0.054	
<u>Reach CBOD5 (mg/L)</u> 12.12	<u>Reach Kc (1/days)</u> 0.826	<u>Reach NH3-N (mg/L)</u> 2.02	<u>Reach Kn (1/days)</u> 0.829	
<u>Reach DO (mg/L)</u> 5.937	<u>Reach Kr (1/days)</u> 20.583	<u>Kr Equation</u> Owens	<u>Reach DO Goal (mg/L)</u> 5	
<u>Reach Travel Time (days)</u> 1.972	<u>Subreach Results</u>			
	TravTime (days)	CBOD5 (mg/L)	NH3-N (mg/L)	D.O. (mg/L)
	0.197	10.12	1.71	7.74
	0.394	8.45	1.45	7.92
	0.592	7.06	1.23	7.92
	0.789	5.89	1.05	7.92
	0.986	4.92	0.89	7.92
	1.183	4.11	0.76	7.92
	1.380	3.43	0.64	7.92
	1.578	2.87	0.54	7.92
	1.775	2.39	0.46	7.92
	1.972	2.00	0.39	7.92

WQM 7.0 Wasteload Allocations

<u>SWP Basin</u>		<u>Stream Code</u>	<u>Stream Name</u>						
04A	31209	HILLS 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		
6.440	Hills Ceek SP	13.34	9.18	13.34	9.18	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		
6.440	Hills Ceek SP	1.68	4.58	1.68	4.58	0	0		
Dissolved Oxygen Allocations									
RMI	Discharge Name	CBOD5 Baseline (mg/L)	CBOD5 Multiple (mg/L)	NH3-N Baseline (mg/L)	NH3-N Multiple (mg/L)	Dissolved Oxygen Baseline (mg/L)	Dissolved Oxygen Multiple (mg/L)	Critical Reach	Percent Reduction
6.44	Hills Ceek SP	25	25	4.58	4.58	3	3	0	0

WQM 7.0 Effluent Limits

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>					
04A	31209	HILLS CREEK					
RMI	Name	Permit Number	Disc Flow (mgd)	Parameter	Effl. Limit 30-day Ave. (mg/L)	Effl. Limit Maximum (mg/L)	Effl. Limit Minimum (mg/L)
6.440	Hills Ceek SP	PA0044547	0.035	CBOD5	25		
				NH3-N	4.58	9.16	
				Dissolved Oxygen			3