

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

**NPDES PERMIT FACT SHEET  
INDIVIDUAL SEWAGE**

Application No. PA0044652  
 APS ID 1059536  
 Authorization ID 1389711

**Applicant and Facility Information**

Applicant Name	<u>PA DCNR</u>	Facility Name	<u>Mt. Pisgah State Park</u>
Applicant Address	<u>28 Entrance Road</u> <u>Troy, PA 16947-8506</u>	Facility Address	<u>28 Entrance Road</u> <u>Troy, PA 16947-8506</u>
Applicant Contact	<u>Derek Parks</u>	Facility Contact	<u>Derek Parks, Operator</u>
Applicant Phone	<u>(570) 297-5044</u>	Facility Phone	<u>(570) 297-5044</u>
Client ID	<u>52524</u>	Site ID	<u>245442</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>West Burlington Township</u>
Connection Status	<u>No Limitations</u>	County	<u>Bradford</u>
Date Application Received	<u>March 21, 2022</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>March 29, 2022</u>	If No, Reason	<u></u>
Purpose of Application	<u>Renewal of a NPDES Permit</u>		

**Summary of Review**

The facility is a sewage treatment plant serving Mt. Pisgah State Park in West Burlington Township, Bradford County. A map of the discharge location is attached (see Attachment A).

Sludge use and disposal description and location(s): The facility's sludge is transported off site and disposed by landfill.

Public Participation

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

Approve	Deny	Signatures	Date
X		<i>Keith C. Allison</i> Keith C. Allison / Project Manager	August 29, 2022
X		<i>Nicholas W. Hartranft</i> Nicholas W. Hartranft, P.E. / Environmental Engineer Manager	August 30, 2022

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>001</u>	Design Flow (MGD)	<u>0.02</u>
Latitude	<u>41° 48' 14.80"</u>	Longitude	<u>-76° 39' 23.01"</u>
Quad Name	<u>East Troy, PA</u>	Quad Code	<u></u>
Wastewater Description: <u>Sewage Effluent</u>			
Receiving Waters	<u>Mill Creek (TSF)</u>	Stream Code	<u>30718</u>
NHD Com ID	<u>66400555</u>	RMI	<u>3.22</u>
Drainage Area	<u>11.7 mi<sup>2</sup></u>	Yield (cfs/mi <sup>2</sup> )	<u>0.0130</u>
Q <sub>7-10</sub> Flow (cfs)	<u>0.152</u>	Q <sub>7-10</sub> Basis	<u>USGS Gage 01532000 – Towanda Ck @ Monroeton (1915-2008)</u>
Elevation (ft)	<u>1035</u>	Slope (ft/ft)	<u>0.00478</u>
Watershed No.	<u>4-C</u>	Chapter 93 Class.	<u>TSF</u>
Existing Use	<u>N/A</u>	Existing Use Qualifier	<u>N/A</u>
Exceptions to Use	<u>None</u>	Exceptions to Criteria	<u>None</u>
Assessment Status	<u>Attaining Use(s)</u>		
Nearest Downstream Public Water Supply Intake	<u>Danville Municipal Water Authority</u>		
PWS Waters	<u>Susquehanna River</u>	Distance from Outfall (mi)	<u>Approx. 150</u>

Changes Since Last Permit Issuance: The above stream and drainage characteristics were determined for the previous review and remain adequate.

No downstream water supply is expected to be affected by this discharge at this time with the limitations and monitoring proposed.

Treatment Facility Summary				
<b>Treatment Facility Name:</b> Mt Pisgah State Park				
<b>WQM Permit No.</b>		<b>Issuance Date</b>		
0877401		June 20, 1977		
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Tertiary	Extended Aeration With Solids Removal	Hypochlorite	0.02
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.02	50	Not Overloaded		

Changes Since Last Permit Issuance: None

Other Comments: The treatment facility as permitted by WQM No. 0877401 consists of a comminutor, bar screen, equalization, two aeration tanks, two clarifiers, sand filters and chlorine disinfection. The facility switched from gas to liquid chlorine addition under a 1997 letter approval.

Trucked-in Waste
The applicant has indicated in the application that the facility has received no hauled-in wastes and does not expect to receive any hauled-in wastes over the next permit term.

Compliance History

DMR Data for Outfall 001 (from July 1, 2021 to June 30, 2022)

Parameter	JUN-22	MAY-22	APR-22	MAR-22	FEB-22	JAN-22	DEC-21	NOV-21	OCT-21	SEP-21	AUG-21	JUL-21
Flow (MGD) Average Monthly	0.0036	0.0064	0.0135	0.0123	0.001999	0.006921	0.01045	0.012893	0.0114352	0.011416	0.0061288	0.015253
pH (S.U.) Minimum	6.8	6.9	7.0	7.2	7.2	7.2	7.0	6.8	6.8	6.7	6.7	6.5
pH (S.U.) Maximum	7.6	7.3	7.7	7.5	7.4	7.4	7.3	7.3	7.5	7.2	7.0	7.1
DO (mg/L) Minimum	6.51	7.39	7.76	8.21	8.89	8.71	8.54	8.34	7.99	7.21	6.82	6.83
TRC (mg/L) Average Monthly	0.12	0.14	0.12	0.10	0.13	0.12	0.12	0.10	0.09	0.10	0.08	0.15
TRC (mg/L) Instantaneous Maximum	0.28	0.42	0.51	0.26	0.24	0.26	0.26	0.31	0.26	0.26	0.24	0.62
CBOD5 (mg/L) Average Monthly	2.33	0.56	1.25	1.05	1.40	1.11	1.05	0.56	0.62	1.75	0.80	1.85
CBOD5 (mg/L) Instantaneous Maximum	2.83	0.81	1.55	1.06	1.97	1.25	1.22	0.91	0.64	1.80	1	2.20
TSS (mg/L) Average Monthly	< 8	< 8	< 8	< 15	< 15	< 15	< 15	< 15	8.5	< 5	< 5	< 5
TSS (mg/L) Instantaneous Maximum	< 8	< 8	< 8	< 15	< 15	< 15	< 15	< 15	9.0	< 5	< 5	< 5
Fecal Coliform (CFU/100 ml) Geometric Mean	< 1	4.62	2	< 1	< 1	2.0	< 1	2	1	< 1	< 1	2
Fecal Coliform (CFU/100 ml) Instantaneous Maximum	< 1	21.3	2	< 1	< 1	2.0	< 1	2	1	< 1	< 1	2
Ammonia (mg/L) Average Monthly	1.39	0.11	0.10	0.12	0.04	0.08	< 0.07	0.10	0.16	0.13	0.58	1.02
Ammonia (mg/L) Instantaneous Maximum	2.70	0.13	0.12	0.20	0.05	0.08	< 0.07	0.13	0.16	0.18	0.99	1.83

**Compliance History, Cont'd**

<b>Summary of Inspections:</b>	
The facility has been inspected approximately annually by the Department over the past permit term. The most recent inspection on May 11, 2021 identified no violations at the time of inspection.	
<b>Other Comments:</b>	
A query in WMS found the open violations in the attached table in eFACTS for PA DCNR (See Attachment B).	

Existing Effluent Limitations and Monitoring Requirements

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX	1/week	Weir
pH (S.U.) Oct 1 - Apr 30	XXX	XXX	6.0	XXX	XXX	9.0	3/week	Grab
pH (S.U.) May 1 - Sep 30	XXX	XXX	6.0	XXX	XXX	9.0	1/day	Grab
DO Oct 1 - Apr 30	XXX	XXX	Report	XXX	XXX	XXX	3/week	Grab
DO May 1 - Sep 30	XXX	XXX	Report	XXX	XXX	XXX	1/day	Grab
TRC Oct 1 - Apr 30	XXX	XXX	XXX	0.5	XXX	1.6	3/week	Grab
TRC May 1 - Sep 30	XXX	XXX	XXX	0.5	XXX	1.6	1/day	Grab
CBOD5	XXX	XXX	XXX	25	XXX	50	2/month	Grab
TSS	XXX	XXX	XXX	30	XXX	60	2/month	Grab
Fecal Coliform (CFU/100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	2/month	Grab
Fecal Coliform (CFU/100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	2/month	Grab
Total Nitrogen	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/year	Grab
Ammonia Nov 1 - Apr 30	XXX	XXX	XXX	20.0	XXX	40.0	2/month	Grab
Ammonia May 1 - Oct 31	XXX	XXX	XXX	6.5	XXX	13.0	2/month	Grab
Total Phosphorus	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/year	Grab

**Development of Effluent Limitations**

Outfall No. 001  
 Latitude 41° 48' 14.70"  
 Wastewater Description: Sewage Effluent

Design Flow (MGD) 0.02  
 Longitude -76° 39' 23.10"

**Technology-Based Limitations**

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

Pollutant	Limit (mg/l)	SBC	Federal Regulation	State Regulation
CBOD <sub>5</sub>	25	Average Monthly	133.102(a)(4)(i)	92a.47(a)(1)
	40	Average Weekly	133.102(a)(4)(ii)	92a.47(a)(2)
Total Suspended Solids	30	Average Monthly	133.102(b)(1)	92a.47(a)(1)
	45	Average Weekly	133.102(b)(2)	92a.47(a)(2)
pH	6.0 – 9.0 S.U.	Min – Max	133.102(c)	95.2(1)
Fecal Coliform (5/1 – 9/30)	200 / 100 ml	Geo Mean	-	92a.47(a)(4)
Fecal Coliform (5/1 – 9/30)	1,000 / 100 ml	IMAX	-	92a.47(a)(4)
Fecal Coliform (10/1 – 4/30)	2,000 / 100 ml	Geo Mean	-	92a.47(a)(5)
Fecal Coliform (10/1 – 4/30)	10,000 / 100 ml	IMAX	-	92a.47(a)(5)
Total Residual Chlorine	0.5	Average Monthly	-	92a.48(b)(2)

Comments: The above limits are existing in the permit and will remain, with the exception of the weekly average CBOD and TSS limits due to the sampling frequencies.

**Water Quality-Based Limitations**

**CBOD5, DO, and NH3-N**

The WQM7.0 model allows the Department to evaluate point source discharges of dissolved oxygen (DO), carbonaceous BOD (CBOD<sub>5</sub>), and ammonia nitrogen (NH<sub>3</sub>-N) into free-flowing streams and rivers. To accomplish this, the model simulates two basic processes: the mixing and degradation of NH<sub>3</sub>-N in the stream and the mixing and consumption of DO in the stream due to the degradation of CBOD<sub>5</sub> and NH<sub>3</sub>-N. WQM7.0 modeling was performed for the discharge and showed that the secondary treatment limits listed above for CBOD<sub>5</sub> and the existing water quality-based NH<sub>3</sub>-N limit are adequate to protect the receiving stream. See Attachment C.

**TRC**

The above Total Residual Chlorine limit from 92a.48(b)(2) is applicable to the facility. The Department uses a modeling spreadsheet to determine necessary WQBELs for TRC toxicity based on instream dilution. The attached modeling results from the previous review (See Attachment D) show that the BAT limit of 0.5 mg/l is adequate to protect the receiving stream.

**Toxics Management**

No additional "Reasonable Potential Analysis" was performed to determine additional parameters as candidates for limitations for this 0.02 MGD facility sewage treatment facility receiving no industrial influent.

**Chesapeake Bay 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 (TN) and Total Phosphorus (TP) cap loads have been established for significant dischargers in Pennsylvania in order to reduce the total nutrient load to the Bay and meet State of Maryland Water Quality Standards. The Mt. Pisgah treatment plant is considered an existing Phase 5, insignificant Chesapeake Bay discharger per the Phase III Watershed Implementation Plan (WIP) and thus has received no Cap Loads. Annual monitoring over the past permit term resulted in an average TN concentration of 8.51 mg/L and average

TP concentration of 0.815 mg/L. Because the nutrient levels have been adequately characterized no additional nutrient monitoring will be required at this time consistent with the Phase III WIP Wastewater supplement.

**Best Professional Judgment (BPJ) Limitations**

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

**Anti-Backsliding**

No limitations 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” (362-0400-001), SOPs and/or BPJ.

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX	1/week	Weir
pH (S.U.) Oct 1 - Apr 30	XXX	XXX	6.0	XXX	XXX	9.0	3/week	Grab
pH (S.U.) May 1 - Sep 30	XXX	XXX	6.0	XXX	XXX	9.0	1/day	Grab
DO Oct 1 - Apr 30	XXX	XXX	Report	XXX	XXX	XXX	3/week	Grab
DO May 1 - Sep 30	XXX	XXX	Report	XXX	XXX	XXX	1/day	Grab
TRC Oct 1 - Apr 30	XXX	XXX	XXX	0.5	XXX	1.6	3/week	Grab
TRC May 1 - Sep 30	XXX	XXX	XXX	0.5	XXX	1.6	1/day	Grab
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
Ammonia Nov 1 - Apr 30	XXX	XXX	XXX	20.0	XXX	40.0	2/month	Grab
Ammonia May 1 - Oct 31	XXX	XXX	XXX	6.5	XXX	13.0	2/month	Grab
E. Coli (No./100 ml)	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/quarter	Grab

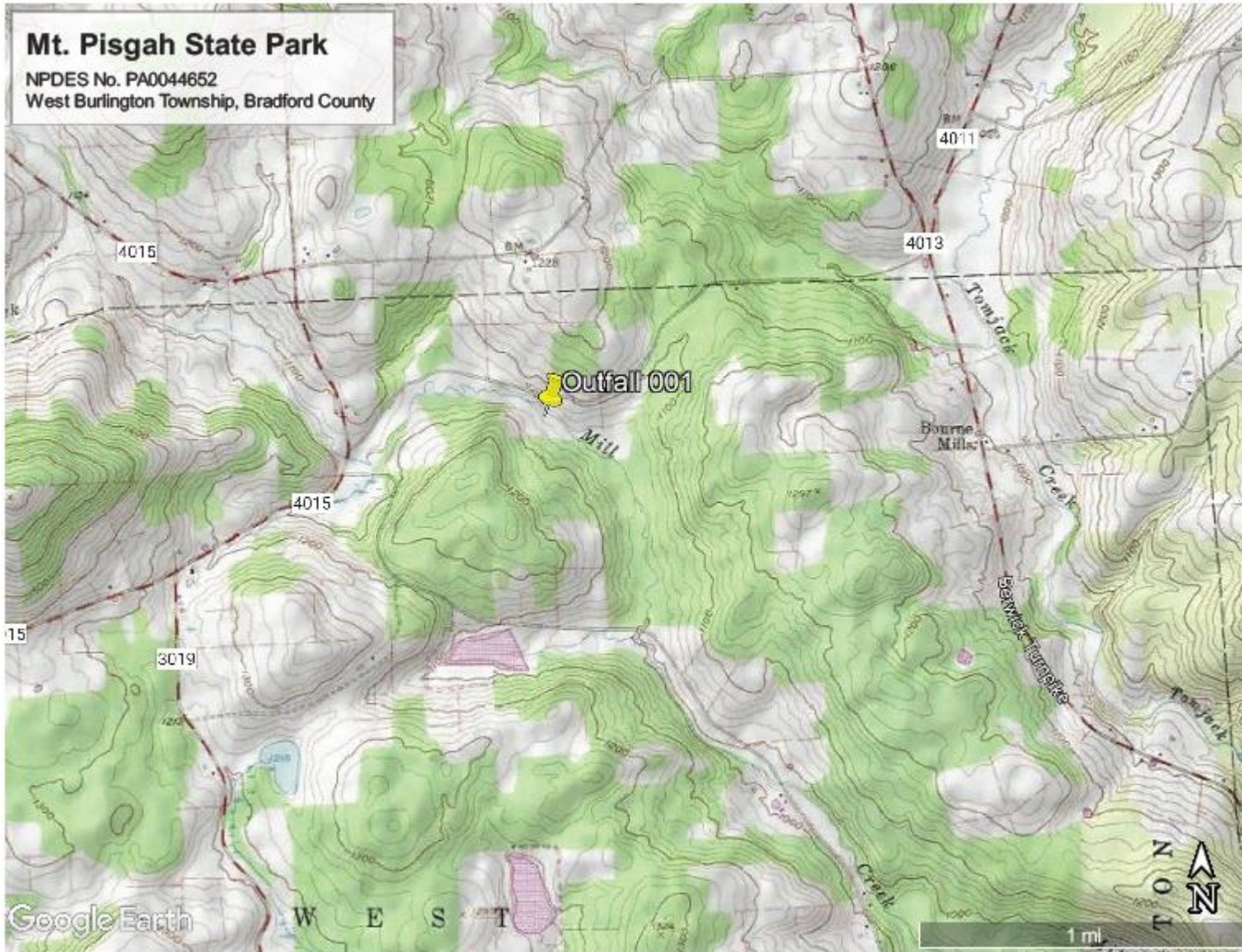
Compliance Sampling Location: Outfall 001

Other Comments: Sampling frequencies for pH, TRC and DO are consistent with previous agreements between the DEP and DCNR. E. coli monitoring is new consistent with 2021 changes to Chapter 93 of the Department's regulations and current policy. Total Nitrogen and Total Phosphorus monitoring have been removed 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 checked="" type="checkbox"/>	TRC Model Spreadsheet (see Attachment D)
<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, 362-0400-001, 10/97.
<input type="checkbox"/>	Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98.
<input checked="" type="checkbox"/>	Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96.
<input type="checkbox"/>	Technology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97.
<input type="checkbox"/>	Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97.
<input type="checkbox"/>	Pennsylvania CSO Policy, 385-2000-011, 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, 391-2000-002, 4/97.
<input checked="" type="checkbox"/>	Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97.
<input checked="" type="checkbox"/>	Implementation Guidance Design Conditions, 391-2000-006, 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, 391-2000-007, 6/2004.
<input type="checkbox"/>	Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 391-2000-008, 10/1997.
<input type="checkbox"/>	Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 391-2000-010, 3/99.
<input type="checkbox"/>	Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 391-2000-011, 5/2004.
<input checked="" type="checkbox"/>	Implementation Guidance for Section 93.7 Ammonia Criteria, 391-2000-013, 11/97.
<input type="checkbox"/>	Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 391-2000-014, 4/2008.
<input checked="" type="checkbox"/>	Implementation Guidance Total Residual Chlorine (TRC) Regulation, 391-2000-015, 11/1994.
<input type="checkbox"/>	Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09.
<input type="checkbox"/>	Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 391-2000-018, 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, 391-2000-019, 10/97.
<input type="checkbox"/>	Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 391-2000-021, 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, 391-2000-022, 3/1999.
<input checked="" type="checkbox"/>	Design Stream Flows, 391-2000-023, 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, 391-2000-024, 10/98.
<input type="checkbox"/>	Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 391-3200-013, 6/97.
<input checked="" type="checkbox"/>	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
<input checked="" type="checkbox"/>	SOP: Establishing Effluent Limitations for Individual Sewage Permits, rev. 03/24/2021
<input type="checkbox"/>	Other: [redacted]

Attachments:

- A. Discharge Location Map
- B. Open Violations List
- C. WQM7.0 Model
- D. TRC Model





Open Violations in eFACTS for PA DCNR

FACILITY	PF_KIND	INSP_ID	VIOLATION_DATE	VIOLATION	INSP_REGION
LAUREL RIDGE STATE PARK	Transient NonCommunity	3295585	12/16/2021	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	SWRO
LAUREL RIDGE STATE PARK	Transient NonCommunity	3295585	12/16/2021	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	SWRO
LAUREL RIDGE STATE PARK	Transient NonCommunity	3311857	1/19/2022	FAILED TO MONITOR OR REPORT THE REQUIRED NUMBER OF TOTAL COLIFORM SAMPLES	SWRO
PYMATUNING WATERFOWL MUSEUM	Transient NonCommunity	3330681	3/10/2022	CIRCUMSTANCES EXIST WHICH ADVERSELY AFFECT THE QUANTITY OR QUALITY OF WATER	NWRO
PYMATUNING WATERFOWL MUSEUM	Transient NonCommunity	3330681	3/10/2022	CROSS-CONNECTIONS EXIST WITHOUT PROPER BACKFLOW PROTECTION	NWRO
PSP ESPYVILLE LAUNCH	Transient NonCommunity	3381368	6/22/2022	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	NWRO
PSP ESPYVILLE LIVERY NEW	Transient NonCommunity	3381842	6/22/2022	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	NWRO
PSP ESPYVILLE LIVERY NEW	Transient NonCommunity	3381842	6/22/2022	FAILURE TO MEET DESIGN AND CONSTRUCTION STANDARDS	NWRO
PSP ESPYVILLE LIVERY NEW	Transient NonCommunity	3381842	6/22/2022	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	NWRO
PSP ESPYVILLE LIVERY NEW	Transient NonCommunity	3381842	6/22/2022	FAILURE TO OPERATE AND MAINTAIN THE WATER SYSTEM	NWRO
MCCONNELLS MILL STATE PARK	Transient NonCommunity	3253439	9/20/2021	FAILURE TO SAMPLE AT APPROPRIATE LOCATIONS OR FOLLOW SAMPLE COLLECTION PROTOCOLS	NWRO
MCCONNELLS MILL STATE PARK	Transient NonCommunity	3253439	9/20/2021	EXCEEDANCE OF A SECONDARY MCL	NWRO
RICKETTS GLEN STATE PRK	Sewage Non-Publicly Owned (Non-Muni)	3076161	9/3/2020	NPDES - Failure to properly operate and maintain all facilities which are installed or used by the permittee to achieve compliance	NERO
FRANCES SLOCUM STATE PRK	Sewage Non-Publicly Owned (Non-Muni)	2936782	8/6/2019	NPDES - Failure to properly operate and maintain all facilities which are installed or used by the permittee to achieve compliance	NERO
HICKORY RUN STATE PRK/ SEW	Sewage Non-Publicly Owned (Non-Muni)	3383420	6/28/2022	NPDES - Violation of effluent limits in Part A of permit	NERO
WASHINGTON CROSSING HISTORICAL PARK LOWER WWTP	Sewage Non-Publicly Owned (Non-Muni)	3350012	4/14/2022	NPDES - Failure to submit monitoring report(s) or properly complete monitoring reports	SERO
WASHINGTON CROSSING HISTORICAL PARK LOWER WWTP	Sewage Non-Publicly Owned (Non-Muni)	3350012	4/14/2022	NPDES - Failure to properly document monitoring activities and results	SERO
RYERSON ST PRK STP	Sewage Non-Publicly Owned (Non-Muni)	3274551	10/30/2021	NPDES - Violation of effluent limits in Part A of permit	SWRO
RYERSON ST PRK STP	Sewage Non-Publicly Owned (Non-Muni)	3274551	10/30/2021	NPDES - Failure to properly operate and maintain all facilities which are installed or used by the permittee to achieve compliance	SWRO
RYERSON ST PRK STP	Sewage Non-Publicly Owned (Non-Muni)	3274553	7/21/2021	NPDES - Violation of effluent limits in Part A of permit	SWRO
RYERSON ST PRK STP	Sewage Non-Publicly Owned (Non-Muni)	3274553	7/21/2021	NPDES - Failure to properly operate and maintain all facilities which are installed or used by the permittee to achieve compliance	SWRO

**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
04C	30718	MILL CREEK	3.220	1035.00	11.70	0.00000	0.00	<input checked="" type="checkbox"/>

**Stream Data**

Design Cond.	LFY	Trib Flow	Stream Flow	Rch Trav Time	Rch Velocity	WD Ratio	Rch Width	Rch Depth	Tributary Temp	Tributary pH	Stream Temp	Stream pH
	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C)		(°C)	
Q7-10	0.013	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
Mt. Pisgah WWTP	PA0044652	0.0200	0.0000	0.0000	0.000	25.00	7.00

**Parameter Data**

Parameter Name	Disc Conc (mg/L)	Trib Conc (mg/L)	Stream Conc (mg/L)	Fate Coef (1/days)
CBOD5	25.00	2.00	0.00	1.50
Dissolved Oxygen	3.00	8.24	0.00	0.00
NH3-N	6.50	0.00	0.00	0.70

Permit No. PA0044652

### 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
04C	30718	MILL CREEK	2.840	1020.00	12.00	0.00000	0.00	<input checked="" type="checkbox"/>

#### Stream Data

Design Cond.	LFY	Trib Flow	Stream Flow	Rch Trav Time	Rch Velocity	WD Ratio	Rch Width	Rch Depth	Tributary Temp	Tributary pH	Stream Temp	Stream pH
	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C)		(°C)	
Q7-10	0.013	0.00	0.00	0.000	0.000	0.0	0.00	0.00	20.00	7.00	0.00	0.00
Q1-10		0.00	0.00	0.000	0.000							
Q30-10		0.00	0.00	0.000	0.000							

#### Discharge Data

Name	Permit Number	Existing Disc Flow (mgd)	Permitted Disc Flow (mgd)	Design Disc Flow (mgd)	Reserve Factor	Disc Temp (°C)	Disc pH
		0.0000	0.0000	0.0000	0.000	25.00	7.00

#### Parameter Data

Parameter Name	Disc Conc (mg/L)	Trib Conc (mg/L)	Stream Conc (mg/L)	Fate Coef (1/days)
CBOD5	25.00	2.00	0.00	1.50
Dissolved Oxygen	3.00	8.24	0.00	0.00
NH3-N	25.00	0.00	0.00	0.70

### WQM 7.0 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	6		

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### WQM 7.0 Hydrodynamic Outputs

<u>SWP Basin</u>		<u>Stream Code</u>			<u>Stream Name</u>							
04C		30718			MILL CREEK							
RMI	Stream Flow	PWS With	Net Stream Flow	Disc Analysis Flow	Reach Slope	Depth	Width	WD Ratio	Velocity	Reach Trav Time	Analysis Temp	Analysis pH
	(cfs)	(cfs)	(cfs)	(cfs)	(ft/ft)	(ft)	(ft)		(fps)	(days)	(°C)	
<b>Q7-10 Flow</b>												
3.220	0.15	0.00	0.15	.0309	0.00748	.408	9.19	22.56	0.05	0.475	20.85	7.00
<b>Q1-10 Flow</b>												
3.220	0.10	0.00	0.10	.0309	0.00748	NA	NA	NA	0.04	0.580	21.21	7.00
<b>Q30-10 Flow</b>												
3.220	0.21	0.00	0.21	.0309	0.00748	NA	NA	NA	0.06	0.411	20.65	7.00

### WQM 7.0 D.O. Simulation

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>			
04C	30718	MILL CREEK			
<u>RMI</u>	<u>Total Discharge Flow(mod)</u>		<u>Analysis Temperature (°C)</u>		<u>Analysis pH</u>
3.220	0.020		20.845		7.000
<u>Reach Width (ft)</u>	<u>Reach Depth (ft)</u>		<u>Reach WDRatio</u>		<u>Reach Velocity (fps)</u>
9.193	0.408		22.557		0.049
<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>
5.89	0.953		1.10		0.747
<u>Reach DO (mg/L)</u>	<u>Reach Kr (1/days)</u>		<u>Kr Equation</u>		<u>Reach DO Goal (mg/L)</u>
7.357	15.415		Owens		6
<u>Reach Travel Time (days)</u>	<b>Subreach Results</b>				
0.475	<u>TravTime (days)</u>	<u>CBOD5 (mg/L)</u>	<u>NH3-N (mg/L)</u>	<u>D.O. (mg/L)</u>	
	0.048	5.62	1.06	7.81	
	0.095	5.36	1.02	8.04	
	0.143	5.11	0.99	8.11	
	0.190	4.88	0.95	8.11	
	0.238	4.65	0.92	8.11	
	0.285	4.44	0.89	8.11	
	0.333	4.23	0.86	8.11	
	0.380	4.04	0.83	8.11	
	0.428	3.85	0.80	8.11	
	0.475	3.68	0.77	8.11	



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### WQM 7.0 Wasteload Allocations

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>
04C	30718	MILL CREE K

**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
3.220	Mt. Pisgah WWT	15.17	13	15.17	13	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
3.220	Mt. Pisgah WWT	1.81	6.5	1.81	6.5	0	0

**Dissolved Oxygen Allocations**

RMI	Discharge Name	<u>CBOD5</u>		<u>NH3-N</u>		<u>Dissolved Oxygen</u>		Critical Reach	Percent Reduction
		Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)		
3.22	Mt. Pisgah WWTP	25	25	6.5	6.5	3	3	0	0

### WQM 7.0 Effluent Limits

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>
04C	30718	MILL CREE K

RMI	Name	Permit Number	Disc Flow (mgd)	Parameter	E fl. Limit 30-day Ave. (mg/L)	E fl. Limit Maximum (mg/L)	E fl. Limit Minimum (mg/L)
3.220	Mt. Pisgah WWTP	PA0044652	0.020	CBOD5	25		
				NH3-N	6.5	13	
				Dissolved Oxygen			3

TRC\_CALC

TRC EVALUATION				
Input appropriate values in A3:A9 and D3:D9				
0.152	= Q stream (cfs)	0.5	= CV Daily	
0.02	= Q discharge (MGD)	0.5	= CV Hourly	
30	= no. samples	1	= AFC_Partial Mix Factor	
0.3	= Chlorine Demand of Stream	1	= CFC_Partial Mix Factor	
0	= Chlorine Demand of Discharge	15	= AFC_Criteria Compliance Time (min)	
0.5	= BAT/BPJ Value	720	= CFC_Criteria Compliance Time (min)	
0	= % Factor of Safety (FOS)		= Decay Coefficient (K)	
Source	Reference	AFC Calculations	Reference	CFC Calculations
TRC	1.3.2.iii	WLA_afc = 1.586	1.3.2.iii	WLA_cfc = 1.539
PENTOXSD TRG	5.1a	LTAMULT_afc = 0.373	5.1c	LTAMULT_cfc = 0.581
PENTOXSD TRG	5.1b	LTA_afc = 0.591	5.1d	LTA_cfc = 0.895
Source	Effluent Limit Calculations			
PENTOXSD TRG	5.1f	AML_MULT = 1.231		
PENTOXSD TRG	5.1g	AVG_MON_LIMIT (mg/l) = 0.500	BAT/BPJ	
		INST_MAX_LIMIT (mg/l) = 1.635		
WLA_afc	(.019/e <sup>(-k*AFC_tc)</sup> ) + [(AFC_Yc*Qs*.019/Qd*e <sup>(-k*AFC_tc)</sup> )... ... + Xd + (AFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)			
LTAMULT_afc	EXP((0.5*LN(cvh <sup>2</sup> +1)))-2.326*LN(cvh <sup>2</sup> +1) <sup>0.5</sup>			
LTA_afc	wla_afc*LTAMULT_afc			
WLA_cfc	(.011/e <sup>(-k*CFC_tc)</sup> ) + [(CFC_Yc*Qs*.011/Qd*e <sup>(-k*CFC_tc)</sup> )... ... + Xd + (CFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)			
LTAMULT_cfc	EXP((0.5*LN(cvd <sup>2</sup> /no_samples+1)))-2.326*LN(cvd <sup>2</sup> /no_samples+1) <sup>0.5</sup>			
LTA_cfc	wla_cfc*LTAMULT_cfc			
AML_MULT	EXP(2.326*LN((cvd <sup>2</sup> /no_samples+1) <sup>0.5</sup> )-0.5*LN(cvd <sup>2</sup> /no_samples+1))			
AVG_MON_LIMIT	MIN(BAT_BPJ,MIN(LTA_afc,LTA_cfc)*AML_MULT)			
INST_MAX_LIMIT	1.5*(av_mon_limit/AML_MULT)/LTAMULT_afc			