

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

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0057991
 APS ID 1029878
 Authorization ID 1338680

Applicant and Facility Information

Applicant Name	<u>Rothstein Tract Homeowners Association</u>	Facility Name	<u>Rothstein Subdivision</u>
Applicant Address	<u>1355 Pebble Hill Road</u> <u>Doylestown, PA 18901-3008</u>	Facility Address	<u>1355 Pebble Hill Road</u> <u>Doylestown, PA 18901-3008</u>
Applicant Contact	<u>Matthew Zelesko</u>	Facility Contact	<u>Matthew Zelesko</u>
Applicant Phone	<u>(215) 534-2006</u>	Facility Phone	<u>(215) 534-2006</u>
Client ID	<u>149357</u>	Site ID	<u>466740</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>Doylestown Township</u>
Connection Status	<u>Not Limited</u>	County	<u>Bucks</u>
Date Application Received	<u>January 4, 2021</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>Not Applicable</u>	If No, Reason	<u></u>
Purpose of Application	<u>Permit Renewal.</u>		

Summary of Review

This permittee requests the renewal of NPDES permit PA0057991 to discharge 0.003 million gallons per day (mgd) from the Rothstein Tract sewage treatment plant (STP) to the Neshaminy Creek which is designated Trout Stock Fishes (TSF).

The treatment facility consists of individual Bio-Microbics® treatment systems with settling, aeration and fixed film media. The discharge from the individual home treatment systems flow to a common chlorinator/dechlorinator chamber and is then discharged. There are five homes in the Rothstein tract and in September 2020 the fifth home was placed on-line such that flows are not estimated at 1,000 gallons per day (gpd). When four homes were connected the flow averaged 800 gpd. It was noted in the 2016 Fact Sheet that "the engineers design report specified 1,500-gallon treatment units; however, an inspection report indicated that the installed treatment units were 750-gallon".

The reported annual average flows were 0.0008 mgd in 2018, 0.0008 mgd in 2019 and 0.00084 in 2020. The highest monthly average flow was 0.001 for the previous year. These flowrates are below the permitted annual average flow of 0.003 mgd.

The facility is in general compliance with the existing effluent limits. The recommendation is to carry over the existing effluent limits.

Act 14 Notifications:
 Bucks County – Received 12/16/2020
 Doylestown Township – Received 12/17/2020

Special Conditions:
 • No Stormwater

Approve	Deny	Signatures	Date
X		Harmonie Hawley, PhD, PE / Environmental Engineering Specialist /s/	January 29, 2021
X		Pravin C. Patel, P.E. / Environmental Engineer Manager /s/	02/01/2021

Summary of Review

- Necessary Property Rights
- Proper Sludge Disposal
- Abandon STP when Municipal Sewers Available
- Chlorine Optimization
- Responsible Operator

Sludge use and disposal description and location(s): Hauled off-site as needed.

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.

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>001</u>	Design Flow (MGD)	<u>.003</u>
Latitude	<u>40° 16' 29"</u>	Longitude	<u>-75° 6' 20"</u>
Quad Name	<u>Buckingham</u>	Quad Code	<u>1645</u>
Wastewater Description: <u>Sewage Effluent</u>			
Receiving Waters	<u>Neshaminy Creek (TSF, MF)</u>	Stream Code	<u>03125</u>
NHD Com ID	<u>25475972</u>	RMI	<u>30.73</u>
Drainage Area	<u>78.1</u>	Yield (cfs/mi ²)	<u>0.03</u>
Q ₇₋₁₀ Flow (cfs)	<u>2.43</u>	Q ₇₋₁₀ Basis	<u>USGS PA Streamstats</u>
Elevation (ft)	<u>180.12</u>	Slope (ft/ft)	<u>0.00065</u>
Watershed No.	<u>2-F</u>	Chapter 93 Class.	<u>TSF, MF</u>
Existing Use	<u>Aquatic Life, Recreational</u>	Existing Use Qualifier	<u>N/A</u>
Exceptions to Use	<u>None</u>	Exceptions to Criteria	<u>N/A</u>
Assessment Status	<u>Impaired</u>		
Cause(s) of Impairment	<u>Nutrients, Organic Enrichment, Pathogens, Siltation</u>		
Source(s) of Impairment	<u>Municipal Point Source Discharges, Source Unknown</u>		
TMDL Status	<u>Final - Withdrawn</u>	Name	<u>Neshaminy Creek</u>
Background/Ambient Data		Data Source	
pH (SU)	<u>7</u>	TRG WQM (391-2000-007 default data)	
Temperature (°F)	<u>68 (20 °C)</u>	TRG WQM (391-2000-007 default data)	
Nearest Downstream Public Water Supply Intake		Aqua PA	
PWS Waters	<u>Neshaminy Creek</u>	Flow at Intake (cfs)	<u>Unknown</u>
PWS RMI	<u>~9.73</u>	Distance from Outfall (mi)	<u>~21 miles</u>

Changes Since Last Permit Issuance: None

Other Comments: There was a nutrient TMDL for the Neshaminy Creek Basin that was withdrawn. A replacement TMDL is expected to be developed by the EPA sometime in the future

Treatment Facility Summary				
Treatment Facility Name: Rothstein Tract STP				
WQM Permit No.		Issuance Date		
0901407		07/19/2001		
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Tertiary	Aerobic	Hypochlorite	0.003
Hydraulic Capacity (MGD)				
0.003	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
	Unknown	Not Overloaded	N/A	N/A

Changes Since Last Permit Issuance: None

Other Comments: The treatment facility consists of individual Bio-Microbics® treatment systems with settling, aeration and fixed film media at the individual dwellings. The discharge from the individual home treatment systems flow to a common chlorinator/dechlorinator chamber then is discharged.

Compliance History

DMR Data for Outfall 001 (from December 1, 2019 to November 30, 2020)

Parameter	NOV-20	OCT-20	SEP-20	AUG-20	JUL-20	JUN-20	MAY-20	APR-20	MAR-20	FEB-20	JAN-20	DEC-19
Flow (GPD) Average Monthly	1000	1000	1000	800	800	800	800	800	800	800	800	800
Flow (GPD) Daily Maximum	1000	1000	1000	800	800	800	800	800	800	800	800	800
pH (S.U.) Minimum	7.30	7.21	7.16	7.16	7.30	7.18	7.13	7.17	7.21	7.25	7.27	7.02
pH (S.U.) Maximum	7.45	7.31	7.31	7.34	7.46	7.45	7.34	7.31	7.44	7.41	7.52	7.34
DO (mg/L) Minimum	7.0	6.6	6.6	6.0	6.0	6.1	6.1	6.9	7.0	7.1	7.0	7.0
TRC (mg/L) Average Monthly	0.063	0.070	0.074	0.075	0.063	0.072	0.048	0.066	0.090	0.083	0.066	0.058
TRC (mg/L) Instantaneous Maximum	0.10	0.10	0.10	0.10	0.10	0.12	0.10	0.10	0.120	0.140	0.10	0.10
CBOD5 (mg/L) Average Monthly	< 2	< 2	< 2.0	2.6	< 2	< 2	5.8	< 2	2.3	< 2	< 2	3.2
TSS (mg/L) Average Monthly	8	5	7	20	13	< 5	< 5	6	9	7	< 5	< 5
Fecal Coliform (CFU/100 ml) Geometric Mean	122	< 1	< 1	< 1	1	1	2400	25	< 1	3	3	1
Fecal Coliform (CFU/100 ml) Instantaneous Maximum	122	< 1	< 1	< 1	1	1	2400	25	< 1	3	3	1
Ammonia (mg/L) Average Monthly	< 0.1	< 0.1	< 0.1	0.16	0.21	< 0.1	1.85	2.56	4.05	< 0.1	3.19	< 0.1
Total Phosphorus (mg/L) Average Monthly	0.97	0.33	0.30	1.10	0.50	0.38	1.10	0.38	0.21	0.4	0.4	0.1

Compliance History

Effluent Violations for Outfall 001, from: January 1, 2020 To: November 30, 2020

Parameter	Date	SBC	DMR Value	Units	Limit Value	Units
Fecal Coliform	05/31/20	Geo Mean	2400	CFU/100 ml	200	CFU/100 ml
Fecal Coliform	05/31/20	IMAX	2400	CFU/100 ml	1000	CFU/100 ml

Summary of Inspections: An inspection was conducted on January 30, 2018 and no violations were identified.

Other Comments: While there are two violations, the facility is in general compliance with the existing effluent limits.

Development of Effluent Limitations

Outfall No. <u>001</u>	Design Flow (MGD) <u>.003</u>
Latitude <u>40° 16' 29.00"</u>	Longitude <u>-75° 6' 20.00"</u>
Wastewater Description: <u>Sewage Effluent</u>	

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)
	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: Technology-Based limitations were evaluated during this review. The Technology-Based limitations were the same as the current permit for TSS and pH. These limitations were carried over into the renewed permit.

Total Phosphorous (TP) is in the current permit as “report” and it is recommended to continue this into the renewed permit.

Water Quality-Based Limitations

There was a TMDL for the Neshaminy Creek for nutrients; however, the TMDL was withdrawn in 2008 so it is not used in this permit renewal.

The Water Quality Management (WQM) model was run to determine effluent limitations for CBOD₅, NH₃-N and DO. The results (Attachment A) were the same limitations as the current permit. It is recommended to retain the limitations in the renewed permit. The CBOD₅ and NH₃-N have seasonal limitations which will be retained in the renewed permit.

The TRC spreadsheet was also run (Attachment B). The average monthly limit is 0.5 mg/l and the instantaneous maximum (IMAX) was 1.6 mg/l. The average monthly limit is the same as current permit; however, the IMAX is more stringent in the current permit (1.2 mg/l). It is recommended to use the limitations in the current permit in the renewed permit.

Best Professional Judgment (BPJ) Limitations

Comments: The Fact Sheet dated in 2016 that corresponded to the permit issued in 2016 notes that “effluent limits for this facility are based on the limits from the nearby BCWSA Kings Plaza STP, located approximately 1 mile upstream from this facility”.

Anti-Backsliding

The TRC IMAX of 1.2 mg/l is carried over into the renewed permit.

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) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (GPD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	1/week	Measured
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/week	Grab
DO	XXX	XXX	5.0 Inst Min	XXX	XXX	XXX	1/week	Grab
TRC	XXX	XXX	XXX	0.5	XXX	1.2	1/week	Grab
CBOD5 Nov 1 - Apr 30	XXX	XXX	XXX	25	XXX	50	1/month	Grab
CBOD5 May 1 - Oct 31	XXX	XXX	XXX	15	XXX	30	1/month	Grab
TSS	XXX	XXX	XXX	30	XXX	60	1/month	Grab
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200 Geo Mean	XXX	1000	1/month	Grab
Ammonia Nov 1 - Apr 30	XXX	XXX	XXX	6.0	XXX	12	1/month	Grab
Ammonia May 1 - Oct 31	XXX	XXX	XXX	2.0	XXX	4	1/month	Grab
Total Phosphorus	XXX	XXX	XXX	Report	XXX	XXX	1/month	Grab

Compliance Sampling Location: Outfall 001

Other Comments: None

Tools and References Used to Develop Permit	
<input type="checkbox"/>	WQM for Windows Model (see Attachment A)
<input type="checkbox"/>	PENTOXSD for Windows Model (see Attachment)
<input type="checkbox"/>	TRC Model Spreadsheet (see Attachment B)
<input type="checkbox"/>	Temperature Model Spreadsheet (see Attachment)
<input type="checkbox"/>	Toxics Screening Analysis Spreadsheet (see Attachment)
<input type="checkbox"/>	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.
<input type="checkbox"/>	Technical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97.
<input type="checkbox"/>	Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98.
<input 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 type="checkbox"/>	Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97.
<input type="checkbox"/>	Implementation Guidance Design Conditions, 391-2000-006, 9/97.
<input type="checkbox"/>	Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 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 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 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 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 type="checkbox"/>	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
<input type="checkbox"/>	SOP: SOP for Establishing Effluent Limitations for Individual sewage Permits, SOP No. BCW-PMT-033; Final November 9, 2012; Revised October 1, 2020; Version 1.8 SOP New and Reissuance Sewage Individual NPDES Permit Applications, SOP No. BCW-PMT-002, Final November 9, 2012; Revised, January 6, 2020; Version 1.9
<input type="checkbox"/>	Other: None

Permit No. PA0057991

Attachment A

WQM 7.0 Effluent Limits

<u>SWP Basin</u>		<u>Stream Code</u>		<u>Stream Name</u>			
02D		3125		DEEP RUN			
RMI	Name	Permit Number	Disc Flow (mgd)	Parameter	Eff. Limit 30-day Ave. (mg/L)	Eff. Limit Maximum (mg/L)	Eff. Limit Minimum (mg/L)
30.730	Rothstein Tract	PA0057991	0.003	CBOD5	15		
				NH3-N	2	4	
				Dissolved Oxygen			5

Permit No. PA0057991

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
02D	3125	DEEP RUN	30.730	180.12	78.10	0.00000	0.00	<input checked="" type="checkbox"/>

Stream Data

Design Cond.	LFY	Trib Flow	Stream Flow	Rich Trav Time	Rich Velocity	WD Ratio	Rich Width	Rich Depth	Tributary		Stream	
	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	Temp (°C)	pH	Temp (°C)	pH
Q7-10	0.100	0.00	2.43	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
Rothstein Tract	PA0057991	0.0030	0.0000	0.0030	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	15.00	2.00	0.00	1.50	
Dissolved Oxygen	5.00	8.24	0.00	0.00	
NH3-N	2.00	0.00	0.00	0.70	

Permit No. PA0057991

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
02D	3125	DEEP RUN	29.900	177.26	84.70	0.00000	0.00	<input checked="" type="checkbox"/>

Stream Data

Design Cond.	LFY (cfsm)	Trib Flow (cfs)	Stream Flow (cfs)	Rch Trav Time (days)	Rch Velocity (fps)	WD Ratio	Rch Width (ft)	Rch Depth (ft)	Tributary		Stream	
									Temp (°C)	pH	Temp (°C)	pH
Q7-10	0.100	0.00	2.73	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	0.00	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			

Permit No. PA0057991

WQM 7.0 Hydrodynamic Outputs

<u>SWP Basin</u>		<u>Stream Code</u>				<u>Stream Name</u>						
02D		3125				DEEP RUN						
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												
30.730	2.43	0.00	2.43	.0046	0.00065	.681	31.94	46.92	0.11	0.453	20.01	7.00
Q1-10 Flow												
30.730	1.56	0.00	1.56	.0046	0.00065	NA	NA	NA	0.09	0.581	20.01	7.00
Q30-10 Flow												
30.730	3.30	0.00	3.30	.0046	0.00065	NA	NA	NA	0.13	0.382	20.01	7.00

Permit No. PA0057991

WQM 7.0 Wasteload Allocations

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>							
02D	3125	DEEP RUN							
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		
30.730	Rothstein Tract	9.66	4	9.66	4	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		
30.730	Rothstein Tract	1.92	2	1.92	2	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)		
30.73	Rothstein Tract	15	15	2	2	5	5	0	0

Permit No. PA0057991

WQM 7.0 D.O. Simulation

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>		
02D	3125	DEEP RUN		
<hr/>				
<u>RMI</u>	<u>Total Discharge Flow (mgd)</u>	<u>Analysis Temperature (°C)</u>		<u>Analysis pH</u>
30.730	0.003	20.010		7.000
<u>Reach Width (ft)</u>	<u>Reach Depth (ft)</u>	<u>Reach WDRatio</u>		<u>Reach Velocity (fps)</u>
31.944	0.681	46.921		0.112
<u>Reach CBOD5 (mg/L)</u>	<u>Reach Kc (1/days)</u>	<u>Reach NH3-N (mg/L)</u>		<u>Reach Kn (1/days)</u>
2.02	0.015	0.00		0.701
<u>Reach DO (mg/L)</u>	<u>Reach Kr (1/days)</u>	<u>Kr Equation</u>		<u>Reach DO Goal (mg/L)</u>
8.237	0.694	Tsvoglou		6
<u>Reach Travel Time (days)</u>				
0.453				
	<u>Subreach Results</u>			
	<u>TravTime</u>	<u>CBOD5</u>	<u>NH3-N</u>	<u>D.O.</u>
	(days)	(mg/L)	(mg/L)	(mg/L)
	0.045	2.02	0.00	8.24
	0.091	2.02	0.00	8.24
	0.136	2.02	0.00	8.24
	0.181	2.02	0.00	8.24
	0.227	2.02	0.00	8.24
	0.272	2.02	0.00	8.24
	0.317	2.01	0.00	8.24
	0.362	2.01	0.00	8.24
	0.408	2.01	0.00	8.24
	0.453	2.01	0.00	8.24
<hr/>				

Permit No. PA0057991

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		

Attachment B

Copy of TRC_CALC

TRC EVALUATION				
Input appropriate values in A3:A9 and D3:D9				
2.43	= Q stream (cfs)		0.5	= CV Daily
0.003	= 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} = 167.046	1.3.2.iii	WLA _{cfc} = 162.849
PENTOXSD TRG	5.1a	LTAMULT _{afc} = 0.373	5.1c	LTAMULT _{cfc} = 0.581
PENTOXSD TRG	5.1b	LTA _{afc} = 62.245	5.1d	LTA _{cfc} = 94.673
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}	$(.019/e^{-k \cdot AFC_{tc}}) + [(AFC_{Yc} \cdot Q_s \cdot .019 / Q_d \cdot e^{-k \cdot AFC_{tc}}) \dots$ $\dots + X_d + (AFC_{Yc} \cdot Q_s \cdot X_s / Q_d)] \cdot (1 - FOS / 100)$			
LTAMULT _{afc}	$EXP((0.5 \cdot LN(cvh^2 + 1)) - 2.326 \cdot LN(cvh^2 + 1)^{0.5})$			
LTA _{afc}	wla _{afc} * LTAMULT _{afc}			
WLA _{cfc}	$(.011/e^{-k \cdot CFC_{tc}}) + [(CFC_{Yc} \cdot Q_s \cdot .011 / Q_d \cdot e^{-k \cdot CFC_{tc}}) \dots$ $\dots + X_d + (CFC_{Yc} \cdot Q_s \cdot X_s / Q_d)] \cdot (1 - FOS / 100)$			
LTAMULT _{cfc}	$EXP((0.5 \cdot LN(cvd^2 / no_samples + 1)) - 2.326 \cdot LN(cvd^2 / no_samples + 1)^{0.5})$			
LTA _{cfc}	wla _{cfc} * LTAMULT _{cfc}			
AML MULT	$EXP(2.326 \cdot LN((cvd^2 / no_samples + 1)^{0.5}) - 0.5 \cdot LN(cvd^2 / no_samples + 1))$			
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})			