

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

## NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

Application No. PA0060577  
APS ID 545922  
Authorization ID 1419230

### Applicant and Facility Information

|   |  |
|---|--|
| Applicant Name <u>Shohola Falls Trails End POA</u>                                  | Facility Name <u>Trails End WWTP</u>   |
| Applicant Address <u>190 Shohola Parkway South</u><br><u>Shohola, PA 18458-3143</u> | Facility Address <u>Corner of Birch &amp; Hickory Lane</u><br><u>Shohola, PA 18458</u> |
| Applicant Contact <u>Sherry Ranaudo, Property Manager</u>                           | Facility Contact <u>Clinton Frisbie, Operator</u>                                      |
| Applicant Phone <u>(570) 296-8542</u>   | Facility Phone <u>(570) 702-4445</u>   |
| Client ID <u>79565</u>  | Site ID <u>4231</u>  |
| Ch 94 Load Status <u>Not Overloaded</u>   | Municipality <u>Shohola Township</u>   |
| Connection Status <u>-</u>  | County <u>Pike</u>   |
| Date Application Received <u>November 26, 2022</u>                                  | EPA Waived? <u>Yes</u>   |
| Date Application Accepted <u>December 12, 2022</u>                                  | If No, Reason <u>-</u>   |

Purpose of Application Renewal of NPDES permit for discharge of treated sewage.

### Summary of Review

The applicant is requesting the renewal of an NPDES permit to discharge up to 0.205 MGD of treated sewage into an Unnamed Tributary to Shohola Creek, a High Quality, Cold-Water Fishery, Migratory Fish (HQ, CWF, MF) receiving stream in State Water Plan Basin 1-D (Bushkill Creeks). As per the Department's current existing use list, the receiving stream does not have an existing use classification that is more protective than its designated use. This stream segment is not designated as a naturally reproducing trout stream as per PA Fish & Boat Commission. This discharge is not expected to affect public water supplies. The stream is not impaired and there are no TMDLs.

Limitations for pH, CBOD<sub>5</sub>, Total Suspended Solids (TSS), and Fecal Coliform are technology-based and carried over from the previous permit.

Limitations for Dissolved Oxygen (DO) and Nitrate-Nitrite as N are water quality-based and carried over from the previous permit.

The monthly monitoring/reporting for Total Nitrogen, Total Phosphorous, and Total Kjeldahl Nitrogen and the Quarterly monitoring/reporting for Total Dissolved Solids (TDS) have been maintained in this permit.

WQM modeling recommended stricter summertime limitations for Ammonia-Nitrogen (1.9 mg/L monthly average, 3.8 mg/L IMAX). These limitations will come into effect three (3) years after the permit effective date (see Part C.III.). Wintertime monitoring/reporting for Ammonia-Nitrogen has also been updated to three times the new summertime limitations (5.7 mg/L monthly average, 11.4 mg/L IMAX). The limitations for Ammonia-Nitrogen from the previously issued permit will be in effect the first four (4) years of the permit. eDMR data from the past year confirms the facility should be able to meet these new limits. The mass load limitations have been carried over from the previous permit.

| Approve | Deny | Signatures  | Date           |
|---------|------|---|----------------|
| X       |      | /s/<br>Allison Seyfried Zukosky / Project Manager | March 11, 2025 |
| X       |      | /s/<br>Edward Dudick, P.E. / Engineer Manager     | March 11, 2025 |

### Summary of Review

The Total Residual Chlorine (TRC) Calculation Spreadsheet recommends stricter limitations than the previous permit. The permittee will be required to meet the new water quality-based limits for TRC starting four years after the effective date of the permit (see Part C.III.). TRC limitations from the previously issued permit are in effect for the four years after the permit effective date.

The facility utilizes Ultraviolet (UV) disinfection as the primary disinfection method. Typically, TRC would only need to be sampled on days when the facility uses chlorine for cleaning purposes or as a back-up disinfection option. However, the eDMR data from the previous year indicates the facility is currently discharging effluent with a TRC concentration higher than the recommended stricter limitations for TRC. Therefore, the TRC limitations will remain in the permit and daily sampling will still be required.

Sewage discharges now require monitoring and reporting for E. Coli. A monitoring frequency of 1/month for design flows  $\geq$  1 MGD, 1/quarter for design flows  $\geq$  0.05 and  $<$  1 MGD, 1/year for design flows of 0.002 – 0.05 MGD will be utilized.

Pollutant sampling results submitted with the permit application were entered into the Toxic Management Spreadsheet (TMS). The TMS recommended limitations for Total Copper, Total Lead, and Total Zinc. The maximum reported values for Total Copper, Total Lead, and Total Zinc were used in for modeling because less than 10 sample results were provided for each parameter. The Pre-Draft Permit Survey for Toxic Pollutants was sent via email to the permittee on July 31, 2024. Additionally, the permittee was offered the option to collect 10 additional samples of Total Copper, Total Lead, and Total Zinc so that an average value could be used for modeling. No response was received from the permittee.

Therefore, the Total Copper, Total Lead, and Total Zinc limitations were added to the permit and will come into effect four years after the permit effective date. Monitoring/reporting requirements are included in the permit until the limitations come into effect. The Part C. III. condition regarding Toxics Reduction Evaluations (TREs) is added to the permit and applies to the Total Copper, Total Lead, and Total Zinc limitations. The permittee will have the option to accept the proposed limitations or to perform site-specific studies to verify or refine the WQBELs.

For this permit renewal, all monitoring frequencies for parameters with limitations are consistent with the Department's *Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits* (document no. 362-0400-001).

24-hour composite sampling is now required in place of 8-hour composite sampling.

There are no representative stream gages in the vicinity of the outfall and the drainage area at Outfall 001 is too small for USGS StreamStats to estimate accurate low flow values. Therefore, the default Low Flow Yield (LFY) of 0.1 cfs/mi<sup>2</sup> was used to model the discharge. For modeling inputs, RMI values were obtained using the "PA Historic Streams" feature of eMapPA, drainage areas were delineated using USGS's StreamStats Interactive Map, and elevations were obtained using the elevation profile feature of StreamStats.

The highest monthly average flow reported in the renewal application was 0.265 MGD. This is higher than the permitted discharge. The permittee also exceeded their Nitrate-Nitrite limitations numerous times in 2024.

The existing permit expired on April 30, 2023, and the application for renewal was not received on time. An Administrative Extension Letter was issued via email on December 16, 2022.

A Water Management System Inspection query indicated that on July 29, 2022, a Compliance Evaluation was performed.

There are currently no open violations for this client that warrant withholding issuance of this permit.

Sludge use and disposal description and location(s): As per the permittee's Sewage Sludge and Biosolids Supplemental Report forms, sludge is hauled to the Wyoming Valley Sanitary Authority by Koberlein Environmental Services or to Sile Bay in Waymart, PA for agricultural utilization by Koberlein Environmental Services.

### 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-

Summary of Review

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.  | 001   | Design Flow (MGD)            | 0.205              |
| Latitude   | 41° 23' 16.47"                              | Longitude                    | -74° 57' 8.57"     |
| Quad Name  | Shohola                                     | Quad Code                    | 0746               |
| Wastewater Description: Sewage Effluent                  |   |                              |                    |
| Receiving Waters   | Unnamed Tributary to Shohola Creek (HQ-CWF) | Stream Code                  | 5377               |
| NHD Com ID   | 26172758                                    | RMI                          | 1.23               |
| Drainage Area  | 0.69 mi <sup>2</sup>                        | Yield (cfs/mi <sup>2</sup> ) | 0.10               |
| Q <sub>7-10</sub> Flow (cfs)                             | 0.069                                       | Q <sub>7-10</sub> Basis      | State-wide default |
| Elevation (ft)   | 1,208.21                                    | Slope (ft/ft)                | -                  |
| Watershed No.  | 1-D   | Chapter 93 Class.            | HQ-CWF             |
| Existing Use   | -   | Existing Use Qualifier       | -                  |
| Exceptions to Use  | -   | Exceptions to Criteria       | -                  |
| Assessment Status  | Attaining Use(s)                            |                              |                    |
| Cause(s) of Impairment                                   | -   |                              |                    |
| Source(s) of Impairment                                  | -   |                              |                    |
| TMDL Status  | -   | Name                         | -                  |
| Nearest Downstream Public Water Supply Intake            | Easton Area Water System                    |                              |                    |
| PWS Waters   | Delaware River                              | Flow at Intake (cfs)         | -                  |
| PWS RMI  | 110.4                                       | Distance from Outfall (mi)   | ~ 100              |

| Treatment Facility Summary               |                            |              |                     |                        |
|--|----------------------------|--------------|---------------------|------------------------|
| Treatment Facility Name: Trails End WWTP |                            |              |                     |                        |
| Waste Type                               | Degree of Treatment        | Process Type | Disinfection        | Avg Annual Flow (MGD)  |
| Sewage                                   | Secondary                  | SBR          | UV                  | 0.148<br>(2019-2021)   |
| Hydraulic Capacity (MGD)                 | Organic Capacity (lbs/day) | Load Status  | Biosolids Treatment | Biosolids Use/Disposal |
| 0.205                                    | 450                        | -            | Holding             | Hauled                 |

Compliance History

DMR Data for Outfall 001 (from January 1, 2024 to December 31, 2024)

| Parameter  | DEC-24 | NOV-24 | OCT-24  | SEP-24 | AUG-24  | JUL-24 | JUN-24 | MAY-24 | APR-24  | MAR-24  | FEB-24 | JAN-24  |
|--|--------|--------|---------|--------|---------|--------|--------|--------|---------|---------|--------|---------|
| Flow (MGD)<br>Average Monthly                              | 0.032  | 0.013  | 0.0157  | 0.026  | 0.051   | 0.051  | 0.051  | 0.108  | 0.222   | 0.218   | 0.164  | 0.319   |
| Flow (MGD)<br>Daily Maximum                                | 0.116  | 0.049  | 0.045   | 0.052  | 0.226   | 0.091  | 0.084  | 0.209  | 0.559   | 0.568   | 0.334  | 0.692   |
| pH (S.U.)<br>Instantaneous<br>Minimum                      | 7.23   | 7.6    | 7.27    | 6.94   | 7.3     | 7.06   | 6.9    | 6.86   | 6.94    | 7.11    | 7.12   | 6.69    |
| pH (S.U.)<br>Instantaneous<br>Maximum                      | 8.17   | 8.32   | 8.27    | 8.26   | 8.22    | 8.37   | 8.35   | 8.26   | 7.79    | 7.78    | 7.6    | 7.59    |
| DO (mg/L)<br>Daily Minimum                                 | 9.4    | 9.59   | 9.37    | 8.46   | 7.76    | 7.21   | 8.01   | 8.76   | 9.06    | 9.46    | 9.67   | 9.61    |
| TRC (mg/L)<br>Average Monthly                              | 0.045  | 0.05   | 0.0572  | 0.04   | 0.05    | 0.064  | 0.06   | 0.077  | 0.085   | 0.077   | 0.07   | 0.0867  |
| TRC (mg/L)<br>Instantaneous<br>Maximum                     | 0.15   | 0.1    | 0.11    | 0.14   | 0.19    | 0.21   | 0.16   | 0.21   | 0.21    | 0.140   | 0.11   | 0.25    |
| CBOD5 (lbs/day)<br>Average Monthly                         | < 0.54 | 0.24   | 1.07    | 1.34   | < 1.02  | 2.13   | 1.96   | 4.93   | 5.96    | 9.78    | 5.39   | 12.10   |
| CBOD5 (mg/L)<br>Average Monthly                            | < 3.00 | 3.00   | 10.20   | 5.75   | < 4.25  | 6.80   | 5.0    | 6.25   | 4.40    | 5.25    | 4.25   | 4.60    |
| TSS (lbs/day)<br>Average Monthly                           | < 0.54 | 0.36   | 0.94    | < 0.67 | < 0.81  | 1.18   | < 1.23 | < 3.41 | < 5.91  | 15.35   | 7.69   | 19.33   |
| TSS (mg/L)<br>Average Monthly                              | < 3.0  | 4.75   | 9.20    | < 3.50 | < 3.5   | 3.80   | < 3.25 | < 4.25 | < 4.20  | 8.25    | 6.00   | 7.40    |
| Total Dissolved Solids<br>(mg/L)<br>Average Quarterly      | 284.0  |        |         | 280    |         |        | 68     |        |         | 61.0    |        |         |
| Fecal Coliform<br>(No./100 ml)<br>Geometric Mean           | < 2.0  | < 2.3  | < 6.85  | 12.2   | < 7.0   | < 13.6 | < 2.8  | < 2.6  | < 2     | < 2.4   | < 2.00 | < 10.25 |
| Fecal Coliform<br>(No./100 ml)<br>Instantaneous<br>Maximum | < 2.0  | 4      | 188     | 28     | 30      | 102    | 8      | 6      | 2       | 4       | 2.00   | 196     |
| Nitrate-Nitrite (lbs/day)<br>Average Monthly               | < 0.49 | < 0.31 | < 1.69  | < 0.20 | < 3.48  | 4.79   | 5.72   | < 3.65 | < 2.95  | < 2.62  | < 2.32 | < 4.73  |
| Nitrate-Nitrite (mg/L)<br>Average Monthly                  | < 2.98 | < 5.9  | < 15.52 | < 24.2 | < 15.87 | 15.11  | 16.95  | < 5.16 | < 2.410 | < 1.573 | < 1.87 | < 1.618 |

**NPDES Permit Fact Sheet**  
**Trails END WWTP**

**NPDES Permit No. PA0060577**

|   |          |        |        |         |        |        |               |         |         |         |         |         |
|---|----------|--------|--------|---------|--------|--------|---------------|---------|---------|---------|---------|---------|
| Total Nitrogen (lbs/day)<br>Average Monthly   | 0.222    | 0.65   | 3.26   | 6.47    | 4.78   | 7.14   | 4.57          | 3.37    | 5.27    | 4.56    | 4.06    | 5.02    |
| Total Nitrogen (mg/L)<br>Average Monthly      | 2.05     | 12.3   | 27.9   | 20.4    | 14.6   | 18.6   | 9.45          | 3.81    | 3.13    | 2.24    | 2.35    | 2.54    |
| Ammonia (lbs/day)<br>Average Monthly          | < 0.18   | < 0.08 | < 0.39 | < 0.20  | < 0.23 | < 0.54 | < 0.43        | < 2.23  | < 1.35  | < 1.76  | < 1.28  | < 2.63  |
| Ammonia (mg/L)<br>Average Monthly             | < 1.0    | < 1.0  | < 3.6  | < 1.0   | < 1.0  | < 1.7  | < 1.14        | < 3.0   | < 1.0   | < 1.0   | < 1.00  | < 1.00  |
| TKN (lbs/day)<br>Average Monthly              | < 0.108  | 0.053  | 0.23   | 0.72    | 0.587  | 2.52   | < 0.48        | < 0.884 | 1.432   | 2.0     | 1.502   | 1.82    |
| TKN (mg/L)<br>Average Monthly                 | < 1.0    | < 1.0  | 1.94   | 2.26    | 1.76   | 6.56   | < 1.0         | < 1.0   | 0.850   | 1.0     | 0.87    | 0.920   |
| Total Phosphorus (lbs/day)<br>Average Monthly | < 0.0108 | 0.009  | 0.51   | 1.53    | 1.31   | 0.679  | 0.460         | 0.14    | < 0.168 | < 0.20  | < 0.173 | < 0.198 |
| Total Phosphorus (mg/L)<br>Average Monthly    | < 0.1    | 0.17   | 4.33   | 4.82    | 3.98   | 1.77   | 0.95          | 0.16    | < 0.1   | < 0.1   | < 0.1   | < 0.1   |
| Total Copper (mg/L)<br>Average Quarterly      | 0.0053   |        |        | 0.0032  |        |        | < 0.002       |         |         | 0.0025  |         |         |
| Total Lead (mg/L)<br>Average Quarterly        | < 0.001  |        |        | < 0.001 |        |        | < 0.001       |         |         | < 0.001 |         |         |
| Total Zinc (mg/L)<br>Average Quarterly        | 0.0231   |        |        | 0.0157  |        |        | 0.00000<br>95 |         |         | 0.0141  |         |         |

**Compliance History**

**Effluent Violations for Outfall 001, from: February 1, 2024 To: December 31, 2024**

| Parameter       | Date     | SBC    | DMR Value | Units | Limit Value | Units |
|-----------------|----------|--------|-----------|-------|-------------|-------|
| Nitrate-Nitrite | 08/31/24 | Avg Mo | < 15.87   | mg/L  | 10.0        | mg/L  |
| Nitrate-Nitrite | 06/30/24 | Avg Mo | 16.95     | mg/L  | 10.0        | mg/L  |
| Nitrate-Nitrite | 07/31/24 | Avg Mo | 15.11     | mg/L  | 10.0        | mg/L  |
| Nitrate-Nitrite | 09/30/24 | Avg Mo | < 24.2    | mg/L  | 10.0        | mg/L  |
| Nitrate-Nitrite | 10/31/24 | Avg Mo | < 15.52   | mg/L  | 10.0        | mg/L  |
| Ammonia         | 10/31/24 | Avg Mo | < 3.6     | mg/L  | 2.5         | mg/L  |
| Ammonia         | 05/31/24 | Avg Mo | < 3.0     | mg/L  | 2.5         | mg/L  |

**Development of Effluent Limitations**

Outfall No. 001  
Latitude 41° 23' 13.33"  
Wastewater Description: Sewage Effluent

Design Flow (MGD) 0.205  
Longitude -74° 57' 1.43"

**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>            | 25.0            | Average Monthly   | 133.102(a)(4)(i)   | 92a.47(a)(1)     |
|                              | 50.0            | IMAX              | 133.102(a)(4)(ii)  | 92a.47(a)(2)     |
| Total Suspended Solids       | 30.0            | Average Monthly   | 133.102(b)(1)      | 92a.47(a)(1)     |
|                              | 60.0            | IMAX              | 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)     |
| E. Coli                      | Report          | Average Quarterly | -                  | 92a3.61          |

**Water Quality-Based Limitations**

The following limitations were determined through water quality modeling:

| Parameter                          | Limit (mg/l) | SBC               | Model                               |
|------------------------------------|--------------|-------------------|-------------------------------------|
| Dissolved Oxygen                   | 7.0          | Daily Minimum     | Previous Modeling                   |
| Ammonia-Nitrogen<br>May 1 - Oct 31 | 1.9          | Average Monthly   | WQM 7.0                             |
|                                    | 3.8          | IMAX              |                                     |
| Ammonia-Nitrogen<br>Nov 1 - Apr 30 | 5.7          | Average Monthly   |                                     |
|                                    | 11.4         | IMAX              |                                     |
| Total Residual Chlorine            | 0.041        | Average Monthly   | TRC Calculation Spreadsheet         |
|                                    | 0.13         | IMAX              |                                     |
| Total Copper                       | 0.011        | Average Monthly   | Toxics Management Spreadsheet (TMS) |
|                                    | 0.017        | Daily Maximum     |                                     |
|                                    | 0.017        | IMAX              |                                     |
| Total Lead                         | 0.004        | Average Monthly   |                                     |
|                                    | 0.006        | Daily Maximum     |                                     |
|                                    | 0.01         | IMAX              |                                     |
| Total Zinc                         | 0.12         | Average Monthly   |                                     |
|                                    | 0.15         | Daily Maximum     |                                     |
|                                    | 0.15         | IMAX              |                                     |
| Total Dissolved Solids             | Report       | Average Quarterly | Previous Modeling                   |
| Total Nitrogen                     | Report       | Average Monthly   | Previous Modeling                   |
| Total Kjeldahl Nitrogen            | Report       | Average Monthly   | Previous Modeling                   |
| Total Phosphorus                   | Report       | Average Monthly   | Previous Modeling                   |

**Anti-Backsliding**

No limitations were made less stringent.

Modeling using the state-wide Low-Flow Yield (LFY) of 0.1 cfs/mi²:

$$\frac{0.1 \text{ ft}^3/\text{sec}}{\text{mi}^2} \times 0.69 \text{ mi}^2 = \frac{0.069 \text{ ft}^3}{\text{sec}}$$

Modeling Using USGS StreamStats:

At Outfall 001 on Unnamed Tributary to Shohola Creek:

| RMI  | Elevation (ft) | Drainage Area (mi²) | Q7-10 Flow (cfs) |
|------|----------------|---------------------|------------------|
| 1.23 | 1,208.21       | 0.69                | 0.0145           |

$$\text{Low Flow Yield using StreamStats} = \frac{0.0145 \text{ ft}^3/\text{sec}}{0.69 \text{ mi}^2} = 0.021 \frac{\text{ft}^3/\text{sec}}{\text{mi}^2}$$

StreamStats Report

Region ID:

Workspace ID:

Clicked Point (Latitude, Longitude):

Time:

PA

PA20240605183548738000

41.38816, -74.95227

2024-06-05 14:36:09 -0400

| Parameter Code | Parameter Name | Value | Units        |
|----------------|----------------|-------|--------------|
| DRNAREA        | Drainage Area  | 0.69  | square miles |

One or more of the parameters is outside the suggested range. Estimates were extrapolated with unknown errors.

| Statistic              | Value  | Unit  |
|------------------------|--------|-------|
| 7 Day 2 Year Low Flow  | 0.0515 | ft³/s |
| 30 Day 2 Year Low Flow | 0.0788 | ft³/s |
| 7 Day 10 Year Low Flow | 0.0145 | ft³/s |

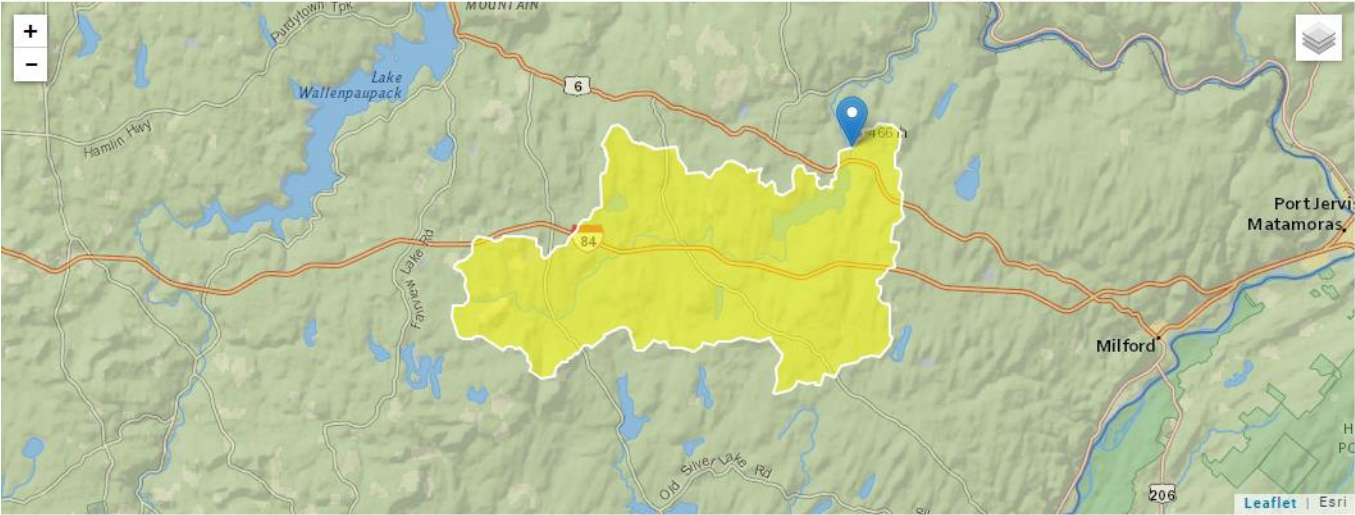


At confluence with Shohola Creek (5334):

| RMI                              | Elevation (ft) | Drainage Area (mi <sup>2</sup> ) |
|----------------------------------|----------------|----------------------------------|
| 0.00<br>8.767 (on Shohola Creek) | 1,102.15       | 13.6                             |

StreamStats Report

Region ID:PA  
Workspace ID:PA20240605184640501000  
Clicked Point (Latitude, Longitude):41.39838, -74.96729  
Time:2024-06-05 14:47:05 -0400



| Parameter Code | Parameter Description                   | Value | Unit         |
|----------------|---|-------|--------------|
| DRNAREA        | Area that drains to a point on a stream | 56.5  | square miles |

WQM 7.0 Effluent Limits

| SWP Basin |                 | Stream Code   |                 | Stream Name                 |                                |                            |                            |
|-----------|-----------------|---------------|-----------------|-----------------------------|--------------------------------|----------------------------|----------------------------|
| 01D       |                 | 5377          |                 | Trib 05377 to Shohola 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) |
| 1.230     | Trails End WWTP | PA0060577     | 0.205           | CBOD5                       | 25                             |                            |                            |
|           |                 |               |                 | NH3-N                       | 1.88                           | 3.76                       |                            |
|           |                 |               |                 | Dissolved Oxygen            |                                |                            | 5                          |

| TRC EVALUATION                              |  |                               |                                      |           |                     |
|---|--|-------------------------------|--------------------------------------|-----------|---------------------|
| Input appropriate values in A3:A9 and D3:D9 |  |                               |                                      |           |                     |
| 0.069                                       | = Q stream (cfs)   | 0.5                           | = CV Daily                           |           |                     |
| 0.205                                       | = 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 = 0.088               |                                      | 1.3.2.iii | WLA cfc = 0.079     |
| PENTOXSD TRG                                | 5.1a   | LTAMULT afc = 0.373           |                                      | 5.1c      | LTAMULT cfc = 0.581 |
| PENTOXSD TRG                                | 5.1b   | LTA_afc = 0.033               |                                      | 5.1d      | LTA_cfc = 0.046     |
| Source                                      | Effluent Limit Calculations  |                               |                                      |           |                     |
| PENTOXSD TRG                                | 5.1f   | AML MULT = 1.231              |                                      |           |                     |
| PENTOXSD TRG                                | 5.1g   | AVG MON LIMIT (mg/l) = 0.041  |                                      | AFC       |                     |
|   |  | INST MAX LIMIT (mg/l) = 0.133 |                                      |           |                     |
| WLA afc                                     | $(.019/e(-k*AFC\_tc)) + [(AFC\_Yc*Qs*.019/Qd*e(-k*AFC\_tc))... \\ ...+ Xd + (AFC\_Yc*Qs*Xd/Qd)]*(1-FOS/100)$ |                               |                                      |           |                     |
| LTAMULT afc                                 | $EXP((0.5*LN(cvh^2+1))-2.326*LN(cvh^2+1)^0.5)$   |                               |                                      |           |                     |
| LTA_afc                                     | wla_afc*LTAMULT_afc  |                               |                                      |           |                     |
| WLA_cfc                                     | $(.011/e(-k*CFC\_tc)) + [(CFC\_Yc*Qs*.011/Qd*e(-k*CFC\_tc))... \\ ...+ Xd + (CFC\_Yc*Qs*Xd/Qd)]*(1-FOS/100)$ |                               |                                      |           |                     |
| LTAMULT_cfc                                 | $EXP((0.5*LN(cvd^2/no\_samples+1))-2.326*LN(cvd^2/no\_samples+1)^0.5)$                                       |                               |                                      |           |                     |
| LTA_cfc                                     | wla_cfc*LTAMULT_cfc  |                               |                                      |           |                     |
| AML MULT                                    | $EXP(2.326*LN((cvd^2/no\_samples+1)^0.5)-0.5*LN(cvd^2/no\_samples+1))$                                       |                               |                                      |           |                     |
| 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)  |                               |                                      |           |                     |

## Discharge Information

Instructions

Discharge

Stream

Facility: Shohola Falls Trails End

NPDES Permit No.: PA0060577

Outfall No.: 001

Evaluation Type: Major Sewage / Industrial Waste

Wastewater Description: Sewage

| Discharge Characteristics |                  |          |                            |     |     |     |                          |                |
|---------------------------|------------------|----------|----------------------------|-----|-----|-----|--------------------------|----------------|
| Design Flow (MGD)*        | Hardness (mg/l)* | pH (SU)* | Partial Mix Factors (PMFs) |     |     |     | Complete Mix Times (min) |                |
|                           |                  |          | AFC                        | CFC | THH | CRL | Q <sub>7-10</sub>        | Q <sub>n</sub> |
| 0.205                     | 100              | 7        |                            |     |     |     |                          |                |

| Discharge Pollutant | Units                           | Max Discharge Conc | 0 if left blank |             | 0.5 if left blank |           | 0 if left blank |            |     | 1 if left blank |             |
|---------------------|---------------------------------|--------------------|-----------------|-------------|-------------------|-----------|-----------------|------------|-----|-----------------|-------------|
|                     |                                 |                    | Trib Conc       | Stream Conc | Daily CV          | Hourly CV | Stream CV       | Fate Coeff | FOS | Criteria Mod    | Chem Transl |
| Group 1             | Total Dissolved Solids (PWS)    | mg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Chloride (PWS)                  | mg/L               |                 | 30.4        |                   |           |                 |            |     |                 |             |
|                     | Bromide                         | mg/L               |                 | < 0.5       |                   |           |                 |            |     |                 |             |
|                     | Sulfate (PWS)                   | mg/L               |                 | 20.2        |                   |           |                 |            |     |                 |             |
|                     | Fluoride (PWS)                  | mg/L               |                 |             |                   |           |                 |            |     |                 |             |
| Group 2             | Total Aluminum                  | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Antimony                  | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Arsenic                   | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Barium                    | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Beryllium                 | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Boron                     | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Cadmium                   | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Chromium (III)            | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Hexavalent Chromium             | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Cobalt                    | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Copper                    | mg/L               |                 | 0.093       |                   |           |                 |            |     |                 |             |
|                     | Free Cyanide                    | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Cyanide                   | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Dissolved Iron                  | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Iron                      | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Lead                      | mg/L               |                 | 0.01        |                   |           |                 |            |     |                 |             |
|                     | Total Manganese                 | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Mercury                   | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Nickel                    | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Phenols (Phenolics) (PWS) | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Selenium                  | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Silver                    | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Thallium                  | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Total Zinc                      | mg/L               |                 | 0.0888      |                   |           |                 |            |     |                 |             |
|                     | Total Molybdenum                | µg/L               |                 |             |                   |           |                 |            |     |                 |             |
|                     | Acrolein                        | µg/L               |                 | <           |                   |           |                 |            |     |                 |             |
|                     | Acrylamide                      | µg/L               |                 | <           |                   |           |                 |            |     |                 |             |
|                     | Acrylonitrile                   | µg/L               |                 | <           |                   |           |                 |            |     |                 |             |
|                     | Benzene                         | µg/L               |                 | <           |                   |           |                 |            |     |                 |             |
|                     | Bromoform                       | µg/L               |                 | <           |                   |           |                 |            |     |                 |             |

## Stream / Surface Water Information

Shohola Falls Trails End, NPDES Permit No. PA0060577, Outfall 001

Instructions Discharge Stream

Receiving Surface Water Name: Unnamed Tributary to Shohola CreekNo. Reaches to Model: 1

- ☒ Statewide Criteria  
☐ Great Lakes Criteria  
☐ ORSANCO Criteria

| Location           | Stream Code* | RMI* | Elevation (ft)* | DA (mi <sup>2</sup> )* | Slope (ft/ft) | PWS Withdrawal (MGD) | Apply Fish Criteria* |
|--------------------|--------------|------|-----------------|------------------------|---------------|----------------------|----------------------|
| Point of Discharge | 005337       | 1.23 | 1208.21         | 0.69                   |               |                      | Yes                  |
| End of Reach 1     | 005337       | 0    | 1102.15         | 13.6                   |               |                      | Yes                  |

Q<sub>7-10</sub>

| Location           | RMI  | LFY (cfs/mi <sup>2</sup> )* | Flow (cfs) |           | W/D Ratio | Width (ft) | Depth (ft) | Velocity (fps) | Travel Time (days) | Tributary |    | Stream    |     | Analysis |    |
|--------------------|------|-----------------------------|------------|-----------|-----------|------------|------------|----------------|--------------------|-----------|----|-----------|-----|----------|----|
|                    |      |                             | Stream     | Tributary |           |            |            |                |                    | Hardness  | pH | Hardness* | pH* | Hardness | pH |
| Point of Discharge | 1.23 | 0.1                         |            |           |           |            |            |                |                    |           |    | 100       | 7   |          |    |
| End of Reach 1     | 0    | 0.1                         |            |           |           |            |            |                |                    |           |    |           |     |          |    |

Q<sub>h</sub>

| Location           | RMI  | LFY (cfs/mi <sup>2</sup> )* | Flow (cfs) |           | W/D Ratio | Width (ft) | Depth (ft) | Velocity (fps) | Travel Time (days) | Tributary |    | Stream    |     | Analysis |    |
|--------------------|------|-----------------------------|------------|-----------|-----------|------------|------------|----------------|--------------------|-----------|----|-----------|-----|----------|----|
|                    |      |                             | Stream     | Tributary |           |            |            |                |                    | Hardness  | pH | Hardness* | pH* | Hardness | pH |
| Point of Discharge | 1.23 |                             |            |           |           |            |            |                |                    |           |    |           |     |          |    |
| End of Reach 1     | 0    |                             |            |           |           |            |            |                |                    |           |    |           |     |          |    |

☒ Recommended WQBELs & Monitoring RequirementsNo. Samples/Month: 4

| Pollutants   | Mass Limits   |               | Concentration Limits |       |       |       | Governing WQBEL | WQBEL Basis | Comments                        |
|--------------|---------------|---------------|----------------------|-------|-------|-------|-----------------|-------------|---------------------------------|
|              | AML (lbs/day) | MDL (lbs/day) | AML                  | MDL   | IMAX  | Units |                 |             |                                 |
| Total Copper | 0.019         | 0.029         | 0.011                | 0.017 | 0.017 | mg/L  | 0.011           | CFC         | Discharge Conc ≥ 50% WQBEL (RP) |
| Total Lead   | 0.007         | 0.01          | 0.004                | 0.006 | 0.01  | mg/L  | 0.004           | CFC         | Discharge Conc ≥ 50% WQBEL (RP) |
| Total Zinc   | 0.2           | 0.25          | 0.12                 | 0.15  | 0.15  | mg/L  | 0.12            | AFC         | Discharge Conc ≥ 50% WQBEL (RP) |

☒ Other Pollutants without Limits or Monitoring

The following pollutants do not require effluent limits or monitoring based on water quality because reasonable potential to exceed water quality criteria was not determined and the discharge concentration was less than thresholds for monitoring, or the pollutant was not detected and a sufficiently sensitive analytical method was used (e.g., <= Target QL).

| Pollutants     | Governing WQBEL | Units | Comments           |
|----------------|-----------------|-------|--------------------|
| Chloride (PWS) | N/A             | N/A   | PWS Not Applicable |
| Bromide        | N/A             | N/A   | No WQS             |
| Sulfate (PWS)  | N/A             | N/A   | PWS Not Applicable |
|                |                 |       |                    |
|                |                 |       |                    |



WQM 7.0.pdf



TMS PA0060577.pdf



| Approve | Deny | Signatures  | Date           |
|---------|------|---|----------------|
| X       |      | /s/<br>Allison Seyfried Zukosky / Project Manager | March 11, 2025 |
| X       |      | /s/<br>Edward Dudick, P.E. / Engineer Manager     | March 11, 2025 |