

Application Type Renewal
 Facility Type Municipal
 Major / Minor Minor

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0081566
 APS ID 6466
 Authorization ID 1299648

Applicant and Facility Information

| | | | |
|---------------------------|---|------------------|--|
| Applicant Name | <u>York Haven Borough Sewer Authority</u> <u>York County</u> | Facility Name | <u>York Haven STP</u> |
| Applicant Address | <u>PO Box 394</u> <u>York Haven, PA 17370-0394</u> | Facility Address | <u>Front Street</u> <u>York Haven, PA 17370</u> |
| Applicant Contact | <u>Faye Kline</u> | Facility Contact | <u>Peter Nestlerode</u> |
| Applicant Phone | <u>(717) 266-3087</u> | Facility Phone | <u>(717) 577-4177</u> |
| Client ID | <u>85220</u> | Site ID | <u>451913</u> |
| Ch 94 Load Status | <u>Not Overloaded</u> | Municipality | <u>York Haven Borough</u> |
| Connection Status | | County | <u>York</u> |
| Date Application Received | <u>December 3, 2019</u> | EPA Waived? | <u>Yes</u> |
| Date Application Accepted | <u>December 23, 2019</u> | If No, Reason | |
| Purpose of Application | <u>This is an application for NPDES renewal.</u> | | |

| Approve | Deny | Signatures | Date |
|---------|------|--|--------------|
| X | | Nicholas Hong, P.E. / Environmental Engineer Nick Hong (via electronic signature) | May 11, 2021 |
| x | | Daniel W. Martin, P.E. / Environmental Engineer Manager Maria D. Bebenek for Daniel W. Martin | May 11, 2021 |
| x | | Maria Bebenek, P.E. / Environmental Program Manager Maria D. Bebenek | May 11, 2021 |

Summary of Review

The application submitted by the applicant requests a NPDES renewal permit for the York Haven Sewer Authority located at Front Street, York Haven in York County, municipality of York Haven Township. The existing permit became effective on June 1, 2015 and expired on May 31, 2020. The application for renewal was received by DEP Southcentral Regional Office (SCRO) on December 3, 2019.

The purpose of this Fact Sheet is to present the basis of information used for establishing the proposed NPDES permit effluent limitations. The Fact Sheet includes a description of the facility, a description of the facility's receiving waters, a description of the facility's receiving waters attainment/non-attainment assessment status, and a description of any changes to the proposed monitoring/sampling frequency. Section 6 provides the justification for the proposed NPDES effluent limits derived from technology based effluent limits (TBEL), water quality based effluent limits (WQBEL), total maximum daily loading (TMDL), antidegradation, anti-backsliding, and/or whole effluent toxicity (WET). A brief summary of the outlined descriptions has been included in the Summary of Review section.

The subject facility is a 0.08 MGD treatment facility. The applicant does not anticipate any proposed upgrades to the treatment facility in the next five years. The NPDES application has been processed as a Minor Sewage Facility (Level 2) due to the type of sewage and the design flow rate for the facility. The applicant disclosed the Act 14 requirement to York County Planning Commission and York Haven Borough and the notice was received by the parties on November 27, 2019 and November 29, 2019. A planning approval letter was not necessary as the facility is neither new or expanding.

Utilizing the DEP's web-based Emap-PA information system, the receiving waters has been determined to be Conewago Creek. The sequence of receiving streams that Conewago Creek discharges into are the Susquehanna River which eventually drains into the Chesapeake Bay. The subject site is subject to the Chesapeake Bay implementation requirements. The receiving water has protected water usage for warm water fishes (WWF) and migratory fishes (MF). No Class A Wild Trout fisheries are impacted by this discharge. The absence of high quality and/or exceptional value surface waters removes the need for an additional evaluation of anti-degradation requirements.

The Conewago Creek is a Category 2 stream listed in the 2020 Integrated List of All Waters (formerly 303d Listed Streams). This stream is an attaining stream that supports aquatic life, recreational uses, and fish consumption. The receiving waters is not subject to a total maximum daily load (TMDL) plan to improve water quality in the subject facility's watershed.

The existing permit and proposed permit differ as follows:

- **Nitrogen species and total phosphorus shall reduce monitoring from 2x/month to 1x/month.**
- **Due to the EPA Triennial, monitoring for E. coli shall be required 1x/quarter.**

Sludge use and disposal description and location(s): Sewage sludge disposed at Springettsbury WWTF in York County

The proposed permit will expire five (5) years from the effective date.

Based on the review in this report, it is recommended that the permit be drafted. 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.

Any additional information or public review of documents associated with the discharge or facility may be available at PA DEP Southcentral Regional Office (SCRO), 909 Elmerton Avenue, Harrisburg, PA 17110. To make an appointment for file review, contact the SCRO File Review Coordinator at 717.705.4700.

1.0 Applicant

1.1 General Information

This fact sheet summarizes PA Department of Environmental Protection's review for the NPDES renewal for the following subject facility.

Facility Name: York Haven STP

NPDES Permit # PA0081566

Physical Address: Front Street
York Haven, PA

Mailing Address: PO Box 394
York Haven, PA 17370

Contact: Pete Nestlerode
Plant Superintendent
pnesewer@gmail.com

Consultant: Nathan Hardman
Project Designer
CS Davidson, Inc.
njh@csdavidon.com
717-846-4805

1.2 Permit History

Permit submittal included the following information.

- NPDES Application

2.0 Treatment Facility Summary

2.1.1 Site location

The physical address for the facility is Front Street, York Haven, PA. A topographical and an aerial photograph of the facility are depicted as Figure 1 and Figure 2.

Figure 1: Topographical map of the subject facility

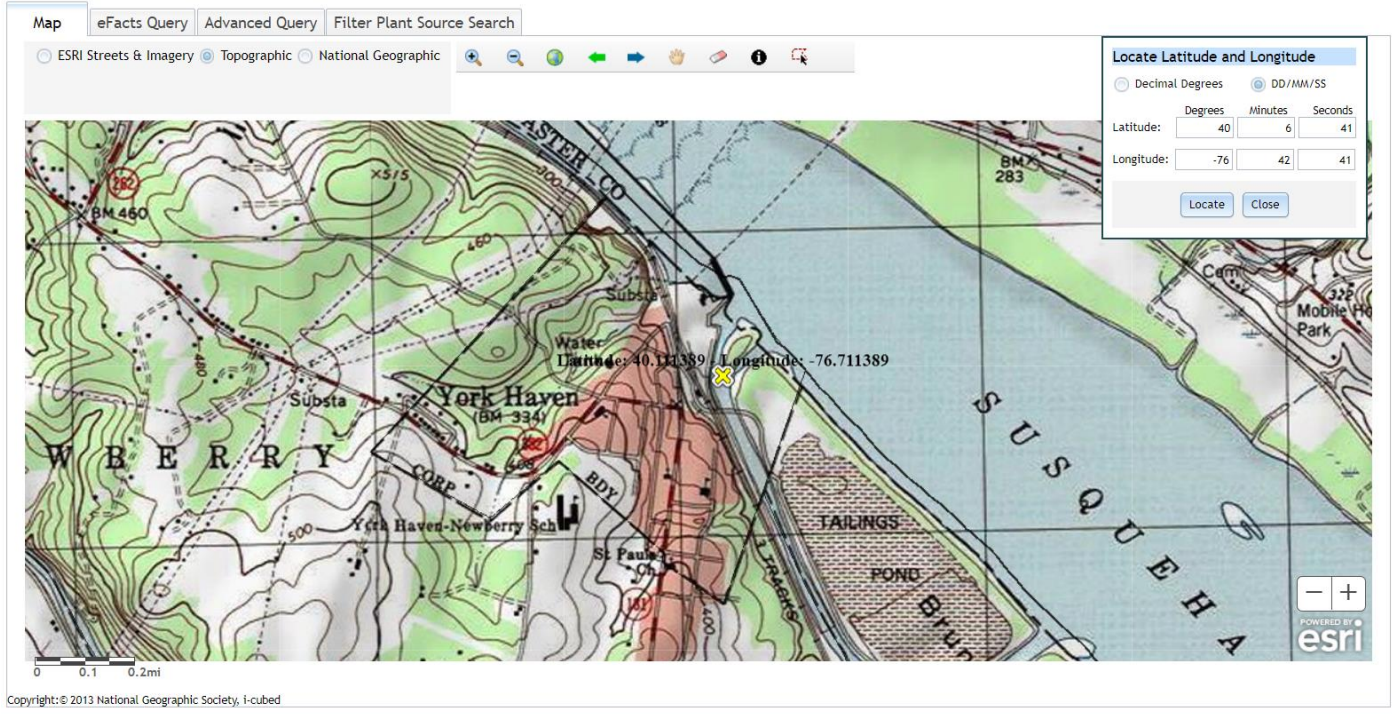
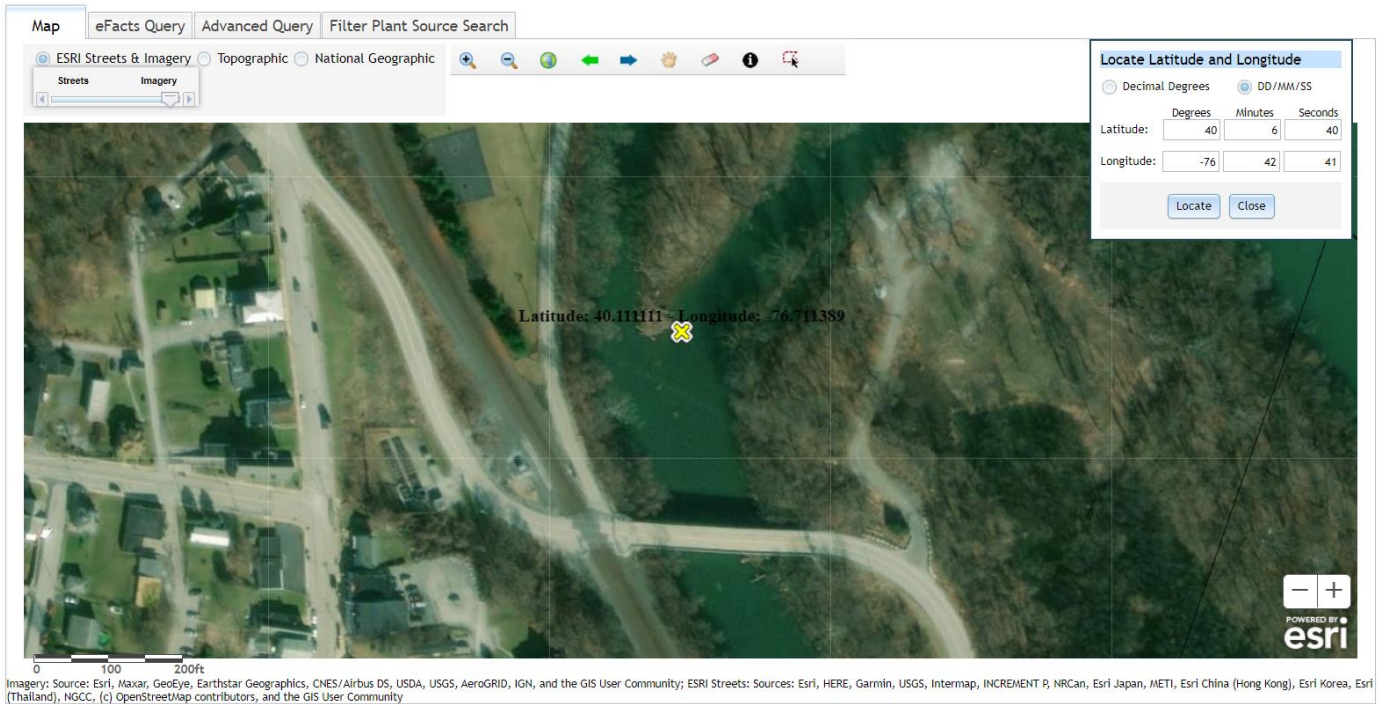


Figure 2: Aerial Photograph of the subject facility



2.1.2 Sources of Wastewater/Stormwater

The facility receives 100% of their wastewater from York Haven Borough.

The facility does not receive wastewater contributions from industrial/commercial facilities. The facility also does not receive hauled-in wastes.

2.2 Description of Wastewater Treatment Process

The subject facility is a 0.08 MGD design flow facility. The subject facility treats wastewater using an equalization tank, an aeration basin(s), a clarifier(s), and a chlorine contact tank(s) prior to discharge through the outfall. The facility is being evaluated for flow, pH, dissolved oxygen, TRC, CBOD5, TSS, fecal coliform, nitrogen species, and phosphorus. The existing permits limits for the facility is summarized in Section 2.4.

The treatment process is summarized in the table.

| Treatment Facility Summary | | | | |
|--|-----------------------------------|---------------------|----------------------------|-------------------------------|
| Treatment Facility Name: York Haven STP | | | | |
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Sewage | Secondary | Activated Sludge | Gas Chlorine | 0.08 |
| Hydraulic Capacity (MGD) | Organic Capacity (lbs/day) | Load Status | Biosolids Treatment | Biosolids Use/Disposal |
| 0.08 | 136 | Not Overloaded | Aerobic Digestion | Other WWTP |

2.3 Facility Outfall Information

The facility has the following outfall information for wastewater.

| | | | |
|--------------------------------|-----------------|--------------------------|-----------------|
| Outfall No. | 001 | Design Flow (MGD) | .08 |
| Latitude | 40° 6' 37.47" | Longitude | -76° 42' 44.42" |
| Wastewater Description: | Sewage Effluent | | |

The subject facility outfall is not within the vicinity of another sewage/wastewater outfall.

2.3.1 Operational Considerations- Chemical Additives

Chemical additives are chemical products introduced into a waste stream that is used for cleaning, disinfecting, or maintenance and which may be detected in effluent discharged to waters of the Commonwealth. Chemicals excluded are those used for neutralization of waste streams, the production of goods, and treatment of wastewater.

The subject facility utilizes the following chemicals as part of their treatment process.

- Alum for coagulant
- Chlorine gas for disinfection

2.4 Existing NPDES Permits Limits

The existing NPDES permit limits are summarized in the table.

PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

I. A. For Outfall 001, Latitude 40° 6' 37.47", Longitude 76° 42' 44.41", River Mile Index 0.20, Stream Code 08303

Receiving Waters: Conewago Creek

Type of Effluent: Treated Sewage

1. The permittee is authorized to discharge during the period from June 1, 2015 through May 31, 2020.
2. Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements and Footnotes).

| 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 | Weekly Average | Instant. Maximum | | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX | Continuous | Measured |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 | 1/day | Grab |
| Dissolved Oxygen | XXX | XXX | 5.0 | XXX | XXX | XXX | 1/day | Grab |
| Total Residual Chlorine | XXX | XXX | XXX | 0.5 | XXX | 1.6 | 1/day | Grab |
| CBOD5 | 17 | ²⁷ Wkly Avg | XXX | 25 | 40 | 50 | 2/month | 8-Hr Composite |
| BOD5 Raw Sewage Influent | Report | Report | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| Total Suspended Solids | 20 | ³⁰ Wkly Avg | XXX | 30 | 45 | 60 | 2/month | 8-Hr Composite |
| Total Suspended Solids Raw Sewage Influent | Report | Report | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| Fecal Coliform (CFU/100 ml) May 1 - Sep 30 | XXX | XXX | XXX | ²⁰⁰ Geo Mean | XXX | 1,000 | 2/month | Grab |
| Fecal Coliform (CFU/100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | ^{2,000} Geo Mean | XXX | 10,000 | 2/month | Grab |

Outfall 001, Continued (from June 1, 2015 through May 31, 2020)

| 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 | Weekly Average | Instant. Maximum | | |
| Ammonia-Nitrogen May 1 - Oct 31 | 10 | XXX | XXX | 15 | XXX | 30 | 2/month | 8-Hr Composite |
| Ammonia-Nitrogen Nov 1 - Apr 30 | Report | XXX | XXX | Report | XXX | Report | 2/month | 8-Hr Composite |
| Total Phosphorus | 1.3 | Report Total Month ⁽⁴⁾ | XXX | 2.0 | XXX | 4.0 | 2/month | 8-Hr Composite |
| Nitrate-Nitrite as N | Report | XXX | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| Total Kjeldahl Nitrogen | Report | XXX | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| Total Nitrogen ⁽³⁾ | Report | Report Total Month ⁽⁴⁾ | XXX | Report | XXX | XXX | 2/month | Calculation |

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

at Outfall 001

3.0 Facility NPDES Compliance History

3.1 Summary of Inspections

A summary of the most recent inspections during the existing permit review cycle is as follows.

The DEP inspector noted the following during the inspection.

04/24/2019:

- The effluent trough contained some solids and it appeared that the weir was partially detached from the clarifier trough.
- Sludge is wasted manually from each train.
- The facility was advised to update the Emergency Response Plan to include personnel and the DEP Emergency Response phone number (800-541-2050)

05/19/2020:

- An administrative inspection was conducted via telephone due to the COVID19 pandemic.
- The facility was advised to notify DEP if the rag and wipe problem continues to clog the equalization pumps resulting in inaccurate flow recording.
- No other issues with the plant was mentioned during the call.

3.2 Summary of DMR Data

A review of approximately 1-year of DMR data shows that the monthly average flow data for the facility below the design capacity of the treatment system. The maximum average flow data for the DMR reviewed was 0.0379 MGD in May 2020. The design capacity of the treatment system is 0.08 MGD.

The off-site laboratory used for the analysis of the parameters was Laboratory, Analytical, and Biological Services, Inc. located at 409 North Avenue, East Berlin, PA 17315.

**NPDES Permit Fact Sheet
York Haven STP**

NPDES Permit No. PA0081566

DMR Data for Outfall 001 (from March 1, 2020 to February 28, 2021)

| Parameter | FEB-21 | JAN-21 | DEC-20 | NOV-20 | OCT-20 | SEP-20 | AUG-20 | JUL-20 | JUN-20 | MAY-20 | APR-20 | MAR-20 |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Flow (MGD) Average Monthly | 0.0346 | 0.0286 | 0.033 | 0.0288 | 0.025 | 0.0299 | 0.0303 | 0.0299 | 0.032 | 0.0379 | 0.0297 | 0.0371 |
| Flow (MGD) Daily Maximum | 0.0874 | 0.0516 | 0.0756 | 0.0446 | 0.0335 | 0.046 | 0.0777 | 0.0508 | 0.0666 | 0.0943 | 0.0486 | 0.0697 |
| pH (S.U.) Minimum | 7.2 | 7.16 | 6.47 | 6.75 | 7.19 | 6.57 | 7.1 | 6.89 | 7.37 | 6.8 | 7.37 | 7.37 |
| pH (S.U.) Maximum | 7.52 | 7.78 | 7.75 | 8.07 | 8.14 | 7.43 | 7.52 | 7.55 | 7.7 | 7.63 | 7.6 | 7.8 |
| DO (mg/L) Minimum | 5.42 | 6.51 | 5.55 | 5.53 | 5.62 | 5.14 | 5.05 | 5.19 | 5.5 | 5.87 | 5.37 | 6.02 |
| TRC (mg/L) Average Monthly | 0.3 | 0.3 | 0.3 | 0.3 | 0.3 | 0.3 | 0.3 | 0.3 | 0.3 | 0.3 | 0.2 | 0.3 |
| TRC (mg/L) Instantaneous Maximum | 0.92 | 0.45 | 0.59 | 0.61 | 0.57 | 0.5 | 0.62 | 0.73 | 0.4 | 0.51 | 0.45 | 0.65 |
| CBOD5 (lbs/day) Average Monthly | 1 | < 1 | < 0.8 | 2 | < 0.9 | < 0.6 | < 0.9 | < 1 | 1 | 0.9 | 3 | 7 |
| CBOD5 (lbs/day) Weekly Average | 2 | 2 | 1 | 3 | 1 | < 0.6 | < 1 | < 1 | 1 | 0.9 | 3 | 8 |
| CBOD5 (mg/L) Average Monthly | 6 | < 6 | < 4 | 9 | < 4 | < 3 | < 3 | < 3 | 4 | 3 | 10 | 18 |
| CBOD5 (mg/L) Weekly Average | 6 | 9 | 5 | 13 | 5 | 3 | < 3 | < 3 | 5 | 3 | 11 | 18 |
| BOD5 (lbs/day) Raw Sewage Influent Average Monthly | 58 | 53 | 52 | 52 | 61 | 43 | 42 | 66 | 61 | 58 | 56 | 102 |
| BOD5 (lbs/day) Raw Sewage Influent Daily Maximum | 68 | 62 | 54 | 61 | 64 | 51 | 50 | 75 | 71 | 63 | 58 | 120 |
| BOD5 (mg/L) Raw Sewage Influent Average Monthly | 227 | 246 | 264 | 210 | 278 | 224 | 150 | 214 | 220 | 198 | 207 | 277 |
| TSS (lbs/day) Average Monthly | 2 | 2 | 1 | 4 | 2 | 0.6 | 1 | 3 | 2 | 1 | 3 | 7 |

**NPDES Permit Fact Sheet
York Haven STP**

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| | | | | | | | | | | | | |
|--|-------|------|---------|--------|------|------|-------|-----|-------|-------|------|--------|
| TSS (lbs/day) Raw Sewage Influent Average Monthly | 72 | 64 | 58 | 58 | 55 | 50 | 55 | 78 | 61 | 63 | 57 | 96 |
| TSS (lbs/day) Raw Sewage Influent Daily Maximum | 104 | 65 | 59 | 59 | 57 | 57 | 65 | 101 | 63 | 73 | 69 | 116 |
| TSS (lbs/day) Weekly Average | 3 | 2 | 2 | 4 | 2 | 0.9 | 1 | 3 | 3 | 1 | 5 | 9 |
| TSS (mg/L) Average Monthly | 10 | 9 | 8 | 15 | 8 | 4 | 4 | 9 | 8 | 4 | 14 | 20 |
| TSS (mg/L) Raw Sewage Influent Average Monthly | 268 | 301 | 298 | 243 | 250 | 260 | 198 | 239 | 220 | 212 | 206 | 258 |
| TSS (mg/L) Weekly Average | 13 | 10 | 10 | 16 | 9 | 5 | 5 | 11 | 12 | 4 | 22 | 20 |
| Fecal Coliform (CFU/100 ml) Geometric Mean | 24 | 4 | < 3 | < 49 | 3 | < 3 | < 1 | 2 | < 1 | < 21 | < 12 | < 1 |
| Fecal Coliform (CFU/100 ml) Instantaneous Maximum | 579 | 19 | 10 | > 2420 | 7 | 8 | 1 | 6 | 1 | 461 | 146 | 2 |
| Nitrate-Nitrite (lbs/day) Average Monthly | 0.3 | 2 | 3 | 3 | 0.6 | 1.05 | 2 | 1 | 2 | 3 | 3 | < 0.3 |
| Nitrate-Nitrite (mg/L) Average Monthly | 1.42 | 7.4 | 13 | 12 | 2.9 | 0.2 | 5.3 | 4.8 | 7.9 | 11.5 | 11.8 | < 0.8 |
| Total Nitrogen (lbs/day) Average Monthly | 4 | 3 | < 3 | 3 | 0.9 | 2.5 | < 3 | 2 | 3 | 4 | 4 | < 22 |
| Total Nitrogen (lbs/day) Total Monthly | 113 | 96 | < 83 | 101 | 27 | 15 | < 79 | 71 | 80 | 113 | 128 | < 695 |
| Total Nitrogen (mg/L) Average Monthly | 15.92 | 14.4 | < 13.69 | 13.93 | 3.97 | 2.6 | < 9.5 | 7.2 | 9.47 | 12.27 | 15.3 | < 63.3 |
| Ammonia (lbs/day) Average Monthly | 3 | 2 | 0.2 | 0.4 | 0.06 | 0.1 | 0.6 | 0.4 | 0.05 | 0.3 | 0.4 | 10 |
| Ammonia (mg/L) Average Monthly | 12 | 7 | 1 | 2 | 0.27 | 1 | 3 | 1 | 0.185 | 1 | 2 | 29 |

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| | | | | | | | | | | | | |
|--|------|------|--------|------|------|-----|-------|------|------|------|------|------|
| TKN (lbs/day) Average Monthly | 4 | 2 | < 0.1 | 0.4 | 0.2 | 0.3 | < 0.9 | 0.8 | 0.5 | 0.2 | 0.5 | 12 |
| TKN (mg/L) Average Monthly | 15 | 7.1 | < 0.69 | 1.93 | 1.07 | 1.6 | < 4.2 | 2.4 | 1.62 | 0.82 | 2 | 34 |
| Total Phosphorus (lbs/day) Average Monthly | 0.5 | 0.4 | 0.3 | 0.4 | 0.4 | 0.3 | 0.5 | 0.5 | 0.4 | 0.5 | 0.4 | 0.9 |
| Total Phosphorus (lbs/day) Total Monthly | 13.8 | 13.2 | 9.4 | 10.6 | 12.6 | 9.3 | 14 | 14.7 | 11.1 | 16.9 | 11.8 | 26.7 |
| Total Phosphorus (mg/L) Average Monthly | 2.0 | 2.0 | 1.6 | 1.5 | 1.9 | 1.6 | 1.5 | 1.6 | 1.3 | 1.9 | 1.5 | 2.4 |

3.3 Non-Compliance

3.3.1 Non-Compliance- NPDES Effluent

A summary of the non-compliance to the permit limits for the existing permit cycle is as follows.

From the DMR data beginning in June 1, 2015 to May 8, 2021, the following were the observed effluent non-compliances.

Summary of Non Compliance with NPDES Effluent Limits
Beginning June 1, 2015 and Ending May 8, 2021

| NON COMPLIANCE DATE | NON COMPLIANCE CATEGORY | PARAMETER | SAMPLE VALUE | VIOLATION CONDITION | PERMIT VALUE | UNIT OF MEASURE | STATISTICAL BASE CODE |
|---------------------|------------------------------------|------------------|--------------|---------------------|--------------|-----------------|-----------------------|
| 07/28/2019 | Concentration 3 Effluent Violation | Fecal Coliform | 1200 | > | 1000 | CFU/100 ml | Instantaneous Maximum |
| 11/28/2019 | Concentration 2 Effluent Violation | Total Phosphorus | 15.47 | > | 2.0 | mg/L | Average Monthly |
| 05/19/2020 | Concentration 2 Effluent Violation | Total Phosphorus | 2.4 | > | 2.0 | mg/L | Average Monthly |

3.3.2 Non-Compliance- Enforcement Actions

A summary of the non-compliance enforcement actions for the current permit cycle is as follows:

Beginning in June 1, 2015 to May 8, 2021, there were no enforcement actions.

3.4 Summary of Biosolids Disposal

A summary of the biosolids disposed of from the facility is as follows.

| 2020 | | | |
|--|---------|----------|----------|
| Sewage Sludge / Biosolids Production Information | | | |
| Hauled Off-Site | | | |
| Date (YEAR) | Gallons | % Solids | Dry Tons |
| January | 7,500 | 1.2 | 0.375 |
| February | 22,500 | 1.2 | 1.125 |
| March | 22,500 | 1.2 | 1.125 |
| April | 15,000 | 1.2 | 0.75 |
| May | 15,000 | 1.2 | 0.75 |
| June | 15,000 | 1.2 | 0.75 |
| July | 15,000 | 1.2 | 0.75 |
| August | 14,000 | 1.2 | 0.7 |
| September | 14,000 | 1.2 | 0.7 |
| October | 12,500 | 1.2 | 0.625 |
| November | 21,000 | 1.2 | 1.05 |
| December | 10,500 | 1.2 | 0.525 |
| Notes: | | | |
| Sewage sludge disposed at Springettsbury WWTF in York County | | | |

3.5 Open Violations

No open violations existed as of May 2021.

4.0 Receiving Waters and Water Supply Information Detail Summary

4.1 Receiving Waters

The receiving waters has been determined to be Conewago Creek. The sequence of receiving streams that Conewago Creek discharges into are the Susquehanna River which eventually drains into the Chesapeake Bay.

4.2 Public Water Supply (PWS) Intake

The closest PWS to the subject facility is PP&L Bruner Island (PWS ID #7670802) located approximately 1.6 miles downstream of the subject facility on the Susquehanna River. Based upon the distance and the flow rate of the facility, the PWS should not be impacted.

4.3 Class A Wild Trout Streams

Class A Wild Trout Streams are waters that support a population of naturally produced trout of sufficient size and abundance to support long-term and rewarding sport fishery. DEP classifies these waters as high-quality coldwater fisheries.

The information obtained from EMAP suggests that no Class A Wild Trout Fishery will be impacted by this discharge.

4.4 2020 Integrated List of All Waters (303d Listed Streams)

Section 303(d) of the Clean Water Act requires States to list all impaired surface waters not supporting uses even after appropriate and required water pollution control technologies have been applied. The 303(d) list includes the reason for impairment which may be one or more point sources (i.e. industrial or sewage discharges) or non-point sources (i.e. abandoned mine lands or agricultural runoff and the pollutant causing the impairment such as metals, pH, mercury or siltation).

States or the U.S. Environmental Protection Agency (EPA) must determine the conditions that would return the water to a condition that meets water quality standards. As a follow-up to listing, the state or EPA must develop a Total Maximum Daily Load (TMDL) for each waterbody on the list. A TMDL identifies allowable pollutant loads to a waterbody from both point and non-point sources that will prevent a violation of water quality standards. A TMDL also includes a margin of safety to ensure protection of the water.

The water quality status of Pennsylvania's waters uses a five-part categorization (lists) of waters per their attainment use status. The categories represent varying levels of attainment, ranging from Category 1, where all designated water uses are met to Category 5 where impairment by pollutants requires a TMDL for water quality protection.

The receiving waters is listed in the 2020 Pennsylvania Integrated Water Quality Monitoring and Assessment Report as a Category 2 waterbody. The surface waters is an attaining stream that supports aquatic life, recreational uses, and fish consumption. The designated use has been classified as protected waters for warm water fishes (WWF) and migratory fishes (MF).

4.5 Low Flow Stream Conditions

Water quality modeling estimates are based upon conservative data inputs. The data are typically estimated using either a stream gauge or through USGS web based StreamStats program. The NPDES effluent limits are based upon the combined flows from both the stream and the facility discharge.

A conservative approach to estimate the impact of the facility discharge using values which minimize the total combined volume of the stream and the facility discharge. The volumetric flow rate for the stream is based upon the seven-day, 10-year low flow (Q710) which is the lowest estimated flow rate of the stream during a 7 consecutive day period that occurs once in 10 -year time period. The facility discharge is based upon a known design capacity of the subject facility.

The closest WQN station to the subject facility is the Susquehanna River station at Marietta, PA (WQN201). This WQN station is located approximately 13 miles downstream of the subject facility.

The closest gauge station to the subject facility is the West Conewago Creek station at Manchester, PA (USGS station number 1574000). This gauge station is located approximately 3 miles upstream of the subject facility.

For WQM modeling, pH and stream water temperature data from the water quality network station was used. pH was estimated to be 8.1 and the stream water temperature was estimated to be 25.5 C.

The low flow yield and the Q710 for the subject facility was estimated as shown below.

| Gauge Station Data | | |
|---|---------------------------------------|--------------------------------------|
| USGS Station Number | 1574000 | |
| Station Name | West Conewago Creek at Manchester, PA | |
| Q710 | 11.1 | ft ³ /sec |
| Drainage Area (DA) | 510 | mi ² |
| Calculations | | |
| The low flow yield of the gauge station is: | | |
| Low Flow Yield (LFY) = Q710 / DA | | |
| LFY = (11.1 ft ³ /sec / 510 mi ²) | | |
| LFY = | 0.0218 | ft ³ /sec/mi ² |
| The low flow at the subject site is based upon the DA of | | |
| | 515 | mi ² |
| Q710 = (LFY@gauge station)(DA@Subject Site) | | |
| Q710 = (0.0218 ft ³ /sec/mi ²)(515 mi ²) | | |
| Q710 = | 11.209 | ft ³ /sec |

4.6 Summary of Discharge, Receiving Waters and Water Supply Information

| | | | |
|--|----------------------|-------------------|------------------------|
| Outfall No. | <u>001</u> | Design Flow (MGD) | <u>.08</u> |
| Latitude | <u>40° 6' 38.61"</u> | Longitude | <u>-76° 42' 40.33"</u> |
| Quad Name | <u></u> | Quad Code | <u></u> |
| Wastewater Description: <u>Sewage Effluent</u> | | | |

| | | | |
|------------------------------|---------------------------------|------------------------------|--------------------------------|
| Receiving Waters | <u>Conewago Creek (WWF)</u> | Stream Code | <u>8303</u> |
| NHD Com ID | <u>57463999</u> | RMI | <u>0.1</u> |
| Drainage Area | <u>510</u> | Yield (cfs/mi ²) | <u>0.0218</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>11.2</u> | Q ₇₋₁₀ Basis | <u>StreamStats/Streamgauge</u> |
| Elevation (ft) | <u>255</u> | Slope (ft/ft) | <u></u> |
| Watershed No. | <u>7-F</u> | Chapter 93 Class. | <u>WWF, MF</u> |
| Existing Use | <u>Same as Chapter 93 class</u> | Existing Use Qualifier | <u></u> |
| Exceptions to Use | <u></u> | Exceptions to Criteria | <u></u> |

| | | | |
|-------------------------|---|------|---------|
| Assessment Status | <u>Attaining Use(s) supports aquatic life, recreational uses, and fish consumption.</u> | | |
| Cause(s) of Impairment | <u>Not appl.</u> | | |
| Source(s) of Impairment | <u>Not appl.</u> | | |
| TMDL Status | <u>Not appl.</u> | Name | <u></u> |

| | | | |
|-------------------------|-------------|-------------|------------------------------------|
| Background/Ambient Data | | Data Source | |
| pH (SU) | <u>8.1</u> | | <u>WQN201; median July to Sept</u> |
| Temperature (°C) | <u>25.5</u> | | <u>WQN201; median July to Sept</u> |
| Hardness (mg/L) | <u></u> | | <u></u> |
| Other: | <u></u> | | <u></u> |

| | | | |
|---|-------------------------------|----------------------------|------------|
| Nearest Downstream Public Water Supply Intake | <u>PP&L Bruner Island</u> | | |
| PWS Waters | <u>Susquehanna River</u> | Flow at Intake (cfs) | <u></u> |
| PWS RMI | <u>54</u> | Distance from Outfall (mi) | <u>1.6</u> |

5.0: Overview of Presiding Water Quality Standards

5.1 General

There are at least six (6) different policies which determines the effluent performance limits for the NPDES permit. The policies are technology based effluent limits (TBEL), water quality based effluent limits (WQBEL), antidegradation, total maximum daily loading (TMDL), anti-backsliding, and whole effluent toxicity (WET) The effluent performance limitations enforced are the selected permit limits that is most protective to the designated use of the receiving waters. An overview of each of the policies that are applicable to the subject facility has been presented in Section 6.

5.2.1 Technology-Based Limitations

TBEL treatment requirements under section 301(b) of the Act represent the minimum level of control that must be imposed in a permit issued under section 402 of the Act (40 CFR 125.3). Available TBEL requirements for the state of Pennsylvania are itemized in PA Code 25, Chapter 92a.47.

The presiding sources for the basis for the effluent limitations are governed by either federal or state regulation. The reference sources for each of the parameters is itemized in the tables. The following technology-based limitations apply, subject to water quality analysis and best professional judgement (BPJ) where applicable:

| Parameter | 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) |

5.2.2 Mass Based Limits

For publicly owned treatment works (POTW), mass loadings are calculated based upon design flow rate of the facility and the permit limit concentration. The generalized calculation for mass loadings is shown below:

$$Quantity \left(\frac{lb}{day} \right) = (MGD)(Concentration)(8.34)$$

5.3 Water Quality-Based Limitations

WQBEL are based on the need to attain or maintain the water quality criteria and to assure protection of designated and existing uses (PA Code 25, Chapter 92a.2). The subject facility that is typically enforced is the more stringent limit of either the TBEL or the WQBEL.

Determination of WQBEL is calculated by spreadsheet analysis or by a computer modeling program developed by DEP. DEP permit engineers utilize the following computing programs for WQBEL permit limitations: (1) MS Excel worksheet for Total Residual Chlorine (TRC); (2) WQM 7.0 for Windows Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen Version 1.1 (WQM Model) and (3) Toxics using DEP Toxics Management Spreadsheet for Toxics pollutants.

5.3.1 Water Quality Modeling 7.0

The WQM Model is a computer model that is used to determine NPDES discharge effluent limitations for Carbonaceous BOD (CBOD5), Ammonia Nitrogen (NH₃-N), and Dissolved Oxygen (DO) for single and multiple point source discharges scenarios. WQM Model is a complete-mix model which means that the discharge flow and the stream flow are assumed to instantly and completely mixed at the discharge node.

WQM recommends effluent limits for DO, CBOD5, and NH₃-N in mg/l for the discharge(s) in the simulation.

Four types of limits may be recommended. The limits are

- (a) a minimum concentration for DO in the discharge as 30-day average;
- (b) a 30-day average concentration for CBOD5 in the discharge;
- (c) a 30-day average concentration for the NH₃-N in the discharge;
- (d) 24-hour average concentration for NH₃-N in the discharge.

The WQM Model requires several input values for calculating output values. The source of data originates from either EMAP, the National Map, or Stream Stats. Data for stream gauge information, if any, was abstracted from USGS Low-Flow, Base-Flow, and Mean-Flow Regression Equations for Pennsylvania Streams authored by Marla H. Stuckey (Scientific Investigations Report 2006-5130).

The input values utilized for the modeling are summarized in the table which can be found in Attachment B.

The applicable WQM Effluent Limit Type are discussed in Section 6 under the corresponding parameter which is either DO, CBOD, or ammonia-nitrogen.

5.3.2 Toxics Modeling

The facility is not subject to toxics modeling.

5.3.3 Whole Effluent Toxicity (WET)

The facility is not subject to WET.

5.4 Total Maximum Daily Loading (TMDL)

5.4.1 TMDL

The goal of the Clean Water Act (CWA), which governs water pollution, is to ensure that all of the Nation's waters are clean and healthy enough to support aquatic life and recreation. To achieve this goal, the CWA created programs designed to regulate and reduce the amount of pollution entering United States waters. Section 303(d) of the CWA requires states to assess their waterbodies to identify those not meeting water quality standards. If a waterbody is not meeting standards, it is listed as impaired and reported to the U.S. Environmental Protection Agency. The state then develops a plan to clean up the impaired waterbody. This plan includes the development of a Total Maximum Daily Load (TMDL) for the pollutant(s) that were found to be the cause of the water quality violations. A Total Maximum Daily Load (TMDL) calculates the maximum amount of a specific pollutant that a waterbody can receive and still meet water quality standards.

Pennsylvania has committed to restoring all impaired waters by developing TMDLs and TMDL alternatives for all impaired waterbodies. The TMDL serves as the starting point or planning tool for restoring water quality.

5.4.1.1 Local TMDL

The subject facility does not discharge into a local TMDL.

5.4.1.2 Chesapeake Bay TMDL Requirement

The Chesapeake Bay Watershed is a large ecosystem that encompasses approximately 64,000 square miles in Maryland, Delaware, Virginia, West Virginia, Pennsylvania, New York and the District of Columbia. An ecosystem is composed of interrelated parts that interact with each other to form a whole. All of the plants and animals in an ecosystem depend on

each other in some way. Every living thing needs a healthy ecosystem to survive. Human activities affect the Chesapeake Bay ecosystem by adding pollution, using resources and changing the character of the land.

Most of the Chesapeake Bay and many of its tidal tributaries have been listed as impaired under Section 303(d) of the federal Water Pollution Control Act ("Clean Water Act"), 33 U.S.C. § 1313(d). While the Chesapeake Bay is outside the boundaries of Pennsylvania, more than half of the State lies within the watershed. Two major rivers in Pennsylvania are part of the Chesapeake Bay Watershed. They are (a) the Susquehanna River and (b) the Potomac River. These two rivers total 40 percent of the entire Chesapeake Bay watershed.

The overall management approach needed for reducing nitrogen, phosphorus and sediment are provided in the Bay TMDL document and the Phase I, II, and III WIPs which is described in the Bay TMDL document and Executive Order 13508.

The Bay TMDL is a comprehensive pollution reduction effort in the Chesapeake Bay watershed identifying the necessary pollution reductions of nitrogen, phosphorus and sediment across the seven Bay watershed jurisdictions of Delaware, Maryland, New York, Pennsylvania, Virginia, West Virginia and the District of Columbia to meet applicable water quality standards in the Bay and its tidal waters.

The Watershed Implementation Plans (WIPs) provides objectives for how the jurisdictions in partnership with federal and local governments will achieve the Bay TMDL's nutrient and sediment allocations.

Phase 3 WIP provides an update on Chesapeake Bay TMDL implementation activities for point sources and DEP's current implementation strategy for wastewater. The latest revision of the supplement was December 17, 2019.

The Chesapeake Bay TMDL (Appendix Q) categorizes point sources into four sectors:

- Sector A- significant sewage dischargers;
- Sector B- significant industrial waste (IW) dischargers;
- Sector C- non-significant dischargers (both sewage and IW facilities); and
- Sector D- combined sewer overflows (CSOs).

All sectors contain a listing of individual facilities with NPDES permits that were believed to be discharging at the time the TMDL was published (2010). All sectors with the exception of the non-significant dischargers have individual wasteload allocations (WLAs) for TN and TP assigned to specific facilities. Non-significant dischargers have a bulk or aggregate allocation for TN and TP based on the facilities in that sector that were believed to be discharging at that time and their estimated nutrient loads.

Based upon the supplement the subject facility has been categorized as a Sector C discharger. The supplement defines Sector C as a non-significant discharger that includes sewage facilities (Phase 4 facilities: ≥ 0.2 MGD and < 0.4 MGD and Phase 5 facilities: > 0.002 MGD and < 0.2 MGD), small flow/single residence sewage treatment facilities (≤ 0.002 MGD), and non-significant IW facilities, all of which may be covered by statewide General Permits or may have individual NPDES permits.

At this time, there are approximately 850 Phase 4 and 5 sewage facilities, approximately 715 small flow sewage treatment facilities covered by a statewide General Permit, and approximately 300 non-significant IW facilities

For Phase 5 sewage facilities with individual permits (average annual design flow on August 29, 2005 > 0.002 MGD and < 0.2 MGD), DEP will issue individual permits with monitoring and reporting for TN and TP throughout the permit term at a frequency no less than annually, unless 1) the facility has already conducted at least two years of nutrient monitoring and 2) a summary of the monitoring results are included in the next permit's fact sheet. If, however, Phase 5 facilities choose to expand, the renewed or amended permits will contain Cap Loads based on the lesser of a) existing TN/TP concentrations at current design average annual flow or b) 7,306 lbs/yr TN and 974 lbs/yr TP.

If no data are available to determine existing concentrations for expanding Phase 4 or 5 facilities, default concentrations of 25 mg/l TN and 4 mg/l TP may be used (these are the average estimated concentrations of all non-significant sewage facilities).

DEP will not issue permits to existing Phase 4 and 5 facilities containing Cap Loads unless it is done on a broad scale or unless the facilities are expanding.

For new Phase 4 and 5 sewage discharges, in general DEP will issue new permits containing Cap Loads of "0" and new facilities will be expected to purchase credits and/or apply offsets to achieve compliance, with the exception of small flow and single residence facilities

Due to the Chesapeake Bay WIP, this facility is subject to Sector C monitoring requirements. Monitoring shall be required 1x/month.

5.5 Anti-Degradation Requirement

Chapter 93.4a of the PA regulations requires that surface water of the Commonwealth of Pennsylvania may not be degraded below levels that protect the existing uses. The regulations specifically state that *Existing instream water uses and the level of water quality necessary to protect the existing uses shall be maintained and protected*. Antidegradation requirements are implemented through DEP's guidance manual entitled Water Quality Antidegradation Implementation Guidance (Document #391-0300-02).

The policy requires DEP to protect the existing uses of all surface waters and the existing quality of High Quality (HQ) and Exceptional Value (EV) Waters. Existing uses are protected when DEP makes a final decision on any permit or approval for an activity that may affect a protected use. Existing uses are protected based upon DEP's evaluation of the best available information (which satisfies DEP protocols and Quality Assurance/Quality Control (QA/QC) procedures) that indicates the protected use of the waterbody.

For a new, additional, or increased point source discharge to an HQ or EV water, the person proposing the discharge is required to utilize a nondischarge alternative that is cost-effective and environmentally sound when compared with the cost of the proposed discharge. If a nondischarge alternative is not cost-effective and environmentally sound, the person must use the best available combination of treatment, pollution prevention, and wastewater reuse technologies and assure that any discharge is nondegrading. In the case of HQ waters, DEP may find that after satisfaction of intergovernmental coordination and public participation requirements lower water quality is necessary to accommodate important economic or social development in the area in which the waters are located. In addition, DEP will assure that cost-effective and reasonable best management practices for nonpoint source control in HQ and EV waters are achieved.

The subject facility's discharge will be to a non-special protection waters and the permit conditions are imposed to protect existing instream water quality and uses. Neither HQ waters or EV waters is impacted by this discharge.

5.6 Anti-Backsliding

Anti-backsliding is a federal regulation which prohibits a permit from being renewed, reissued, or modified containing effluent limitations which are less stringent than the comparable effluent limitations in the previous permit (40 CFR 122.1.1 and 40 CFR 122.1.2). A review of the existing permit limitations with the proposed permit limitations confirm that the facility is consistent with anti-backsliding requirements. The facility has proposed effluent limitations that are as stringent as the existing permit.

6.0 NPDES Parameter Details

The basis for the proposed sampling and their monitoring frequency that will appear in the permit for each individual parameter are itemized in this Section. The final limits are the more stringent of technology based effluent treatment (TBEL) requirements, water quality based (WQBEL) limits, TMDL, antidegradation, anti-degradation, or WET.

The reader will find in this section:

- a) a justification of recommended permit monitoring requirements and limitations for each parameter in the proposed NPDES permit;
- b) a summary of changes from the existing NPDES permit to the proposed permit; and
- c) a summary of the proposed NPDES effluent limits.

6.1 Recommended Monitoring Requirements and Effluent Limitations

A summary of the recommended monitoring requirements and effluent limitations are itemized in the tables. The tables are categorized by (a) Conventional Pollutants and Disinfection and (b) Nitrogen Species and Phosphorus.

6.1.1 Conventional Pollutants and Disinfection

| Summary of Proposed NPDES Parameter Details for Conventional Pollutants and Disinfection | | | |
|--|--|-----------------|--|
| York Haven STP, PA0081566 | | | |
| Parameter | Permit Limitation Required by ¹ : | Recommendation | |
| pH (S.U.) | TBEL | Monitoring: | The monitoring frequency shall be daily as a grab sample (Table 6-3). |
| | | Effluent Limit: | Effluent limits may range from pH = 6.0 to 9.0 |
| | | Rationale: | The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 95.2(1). |
| Dissolved Oxygen | BPJ | Monitoring: | The monitoring frequency shall be daily as a grab sample (Table 6-3). |
| | | Effluent Limit: | Effluent limits shall be greater than 5.0 mg/l. |
| | | Rationale: | The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by best professional judgement. |
| CBOD | TBEL | Monitoring: | The monitoring frequency shall be 2x/month as an 8-hr composite sample (Table 6-3). |
| | | Effluent Limit: | Effluent limits shall not exceed 17 lbs/day and 25 mg/l as an average monthly. |
| | | Rationale: | The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 92a.47(a)(1). WQM modeling indicates that the TBEL is more stringent than the WQBEL. Thus, the permit limit is confined to TBEL. |
| TSS | TBEL | Monitoring: | The monitoring frequency shall be 2x/month as an 8-hr composite sample (Table 6-3). |
| | | Effluent Limit: | Effluent limits shall not exceed 20 lbs/day and 30 mg/l as an average monthly. |
| | | Rationale: | The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 92a.47(a)(1). While there is no WQM modeling for this parameter, the permit limit for TSS is generally assigned similar effluent limits as CBOD or BOD. Since the TBEL is more stringent than TBEL, TBEL will apply. |
| TRC | TBEL | Monitoring: | The monitoring frequency shall be on a daily basis as a grab sample (Table 6-3). |
| | | Effluent Limit: | The average monthly limit should not exceed 0.5 mg/l and/or 1.6 mg/l as an instantaneous maximum. |
| | | Rationale: | Chlorine in both combined (chloramine) and free form is extremely toxic to freshwater fish and other forms of aquatic life (Implementation Guidance Total Residual Chlorine 1). The TRC effluent limitations to be imposed on a discharger shall be the more stringent of either the WQBEL or TBEL requirements and shall be expressed in the NPDES permit as an average monthly and instantaneous maximum effluent concentration (Implementation Guidance Total Residual Chlorine 4). Based on the stream flow rate (lowest 7-day flow rate in 10 years) and the design flow rate of the subject facility calculated by the TRC Evaluation worksheet, the TBEL is more stringent than the WQBEL. The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 92a.48(b)(2) |
| Fecal Coliform | TBEL | Monitoring: | The monitoring frequency shall be 2x/month as a grab sample (Table 6-3). |
| | | Effluent Limit: | Summer effluent limits shall not exceed 200 No./100 mL as a geometric mean. Winter effluent limits shall not exceed 2000 No./100 mL as a geometric mean. |
| | | Rationale: | The monitoring frequency has been assigned in accordance with Table 6-3 and the effluent limits assigned by Chapter 92a.47(a)(4) and 92a.47(a)(5). |
| E. Coli | SOP; Chapter 92a.61 | Monitoring: | The monitoring frequency shall be 1x/quarter as a grab sample (SOP). |
| | | Effluent Limit: | No effluent requirements. |
| | | Rationale: | Consistent with the SOP- Establishing Effluent Limitations for Individual Sewage Permits (Revised March 22, 2019) and under the authority of Chapter 92a.61, the facility will be required to monitor for E.Coli. |

Notes:

- 1 The NPDES permit was limited by (a) anti-Backsliding, (b) Anti-Degradation, (c) SOP, (d) TBEL, (e) TMDL, (f) WQBEL, (g) WET, or (h) Other
- 2 Monitoring frequency based on flow rate of 0.08 MGD.
- 3 Table 6-3 (Self Monitoring Requirements for Sewage Discharges) in Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits (Document # 362-0400-001) Revised 10/97
- 4 Water Quality Antidegradation Implementaton Guidance (Document # 391-0300-002)
- 5 Phase 2 Watershed Implementation Plan Wastewater Supplement, Revised September 6, 2017

6.1.2 Nitrogen Species and Phosphorus

| Summary of Proposed NPDES Parameter Details for Nitrogen Species and Phosphorus | | | |
|--|--|-----------------|--|
| York Haven STP, PA0081566 | | | |
| Parameter | Permit Limitation Required by ¹ : | Recommendation | |
| Ammonia-Nitrogen | WQBEL | Monitoring: | The monitoring frequency shall be 2x/mo as an 8-hr composite sample |
| | | Effluent Limit: | During the months of May 1 to October 31, effluent limits shall not exceed 10 lbs/day and 15 mg/l as an average monthly. During the months of November 1 to April 30, there are no effluent limits. |
| | | Rationale: | WQM recommends an effluent limit of 15 mg/l during the summer. The winter limit is 3x the summer limit. While there will not be a effluent limit for winter, monitoring will be required. |
| Nitrate-Nitrite as N | Chesapeake Bay TMDL | Monitoring: | The monitoring frequency shall be 1x/mo as an 8-hr composite sample |
| | | Effluent Limit: | No effluent requirements. |
| | | Rationale: | Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/month. |
| Total Nitrogen | Chesapeake Bay TMDL | Monitoring: | The monitoring frequency shall be 1x/mo as an 8-hr composite sample |
| | | Effluent Limit: | No effluent requirements. |
| | | Rationale: | Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/month. |
| TKN | Chesapeake Bay TMDL | Monitoring: | The monitoring frequency shall be 1x/mo as an 8-hr composite sample |
| | | Effluent Limit: | No effluent requirements. |
| | | Rationale: | Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/month. |
| Total Phosphorus | Anti-backsliding | Monitoring: | The monitoring frequency shall be 1x/mo as an 8-hr composite sample |
| | | Effluent Limit: | Effluent limits shall not exceed 1.3 lbs/day and 2.0 mg/l as an average monthly. |
| | | Rationale: | The existing phosphorus limit was previously determined based on a concern with a total estimated load to the lower Susquehanna River basin. DEP's guidance document (3391-2000-018) recommended a limit of 2.0 mg/l if contributions is 0.25% or more of the total load. This approach may no longer be valid. However, due to anti-backsliding regulations, the current limit shall continue to the proposed permit. Due to the Chesapeake Bay Implementation Plan, the facility is required to be monitored on a frequency at least 1x/month. |
| Notes: | | | |
| 1 The NPDES permit was limited by (a) anti-Backsliding, (b) Anti-Degradation, (c) SOP, (d) TBEL, (e) TMDL, (f) WQBEL, (g) WET, or (h) Other | | | |
| 2 Monitoring frequency based on flow rate of 0.08 MGD. | | | |
| 3 Table 6-3 (Self Monitoring Requirements for Sewage Discharges) in Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits) (Document # 362-0400-001) Revised 10/97 | | | |
| 4 Water Quality Antidegradation Implementaton Guidance (Document # 391-0300-002) | | | |
| 5 Phase 2 Watershed Implementation Plan Wastewater Supplement, Revised September 6, 2017 | | | |

6.2 Summary of Changes From Existing Permit to Proposed Permit

A summary of how the proposed NPDES permit differs from the existing NPDES permit is summarized as follows.

| Changes in Permit Monitoring or Effluent Quality | | |
|--|---------------------------------------|---|
| Parameter | Existing Permit | Draft Permit |
| Nitrate-Nitrite as N | The monitoring frequency is 2x/month. | The monitoring frequency shall be 1x/month |
| Total Nitrogen | The monitoring frequency is 2x/month. | The monitoring frequency shall be 1x/month |
| TKN | The monitoring frequency is 2x/month. | The monitoring frequency shall be 1x/month |
| Total Phosphorus | The monitoring frequency is 2x/month. | The monitoring frequency shall be 1x/month |
| E.coli | No monitoring or effluent limits. | Due to the EPA Triennial, monitoring shall be required 1x/quarter |

6.3.1 Summary of Proposed NPDES Effluent Limits

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.

The proposed NPDES effluent limitations are summarized in the table below.

PART A - EFFLUENT LIMITATIONS, MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

I. A. For Outfall 001, Latitude 40° 6' 37.47", Longitude 76° 42' 44.42", River Mile Index 0.1, Stream Code 8303

Receiving Waters: Conewago Creek (WWF)

Type of Effluent: Sewage Effluent

1. The permittee is authorized to discharge during the period from Permit Effective Date through Permit Expiration Date.
2. Based on the anticipated wastewater characteristics and flows described in the permit application and its supporting documents and/or amendments, the following effluent limitations and monitoring requirements apply (see also Additional Requirements and Footnotes).

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|--|-------------------------------------|------------------|-----------------------|------------------|----------------|------------------|--|----------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Average Monthly | Weekly Average | Minimum | Average Monthly | Weekly Average | Instant. Maximum | | |
| Flow (MGD) | Report | Report Daily Max | XXX | XXX | XXX | XXX | Continuous | Measured |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/day | Grab |
| Dissolved Oxygen | XXX | XXX | 5.0 Inst Min | XXX | XXX | XXX | 1/day | Grab |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.5 | XXX | 1.6 | 1/day | Grab |
| Carbonaceous Biochemical Oxygen Demand (CBOD5) | 17 | 27 | XXX | 25 | 40 | 50 | 2/month | 8-Hr Composite |
| Biochemical Oxygen Demand (BOD5) Raw Sewage Influent | Report | Report Daily Max | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| Total Suspended Solids | 20 | 30 | XXX | 30 | 45 | 60 | 2/month | 8-Hr Composite |
| Total Suspended Solids Raw Sewage Influent | Report | Report Daily Max | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| 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 |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | XXX | Report | 1/quarter | Grab |

Outfall001 , Continued (from 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 | Weekly Average | Minimum | Average Monthly | Weekly Average | Instant. Maximum | | |
| Nitrate-Nitrite as N | Report | XXX | XXX | Report | XXX | XXX | 1/month | 8-Hr Composite |
| Total Nitrogen | Report | Report Total Mo | XXX | Report | XXX | XXX | 1/month | Calculation |
| Ammonia-Nitrogen Nov 1 - Apr 30 | Report | XXX | XXX | Report | XXX | XXX | 2/month | 8-Hr Composite |
| Ammonia-Nitrogen May 1 - Oct 31 | 10 | XXX | XXX | 15 | XXX | 30 | 2/month | 8-Hr Composite |
| Total Kjeldahl Nitrogen | Report | XXX | XXX | Report | XXX | XXX | 1/month | 8-Hr Composite |
| Total Phosphorus | 1.3 | Report Total Mo | XXX | 2.0 | XXX | 4 | 1/month | 8-Hr Composite |

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):

at Outfall 001

6.3.2 Summary of Proposed Permit Part C Conditions

The subject facility has the following Part C conditions.

- Chlorine Minimization
- Hauled-in Waste Restrictions
- Chesapeake Bay Nutrient Definitions
- Solids Management for Non-Lagoon Treatment Systems

| Tools and References Used to Develop Permit | |
|---|--|
| <input checked="" type="checkbox"/> | WQM for Windows Model (see Attachment [redacted]) |
| <input type="checkbox"/> | Toxics Management Spreadsheet (see Attachment [redacted]) |
| <input type="checkbox"/> | TRC Model Spreadsheet (see Attachment [redacted]) |
| <input type="checkbox"/> | Temperature Model Spreadsheet (see Attachment [redacted]) |
| <input 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 checked="" type="checkbox"/> | SOP: <i>New and Reissuance Sewage Individual NPDES Permit Applications, rev October 11, 2013</i> |
| <input type="checkbox"/> | Other: [redacted] |

Attachment A

Stream Stats/Gauge Data

5/9/2021

StreamStats

StreamStats Report

Region ID: PA
 Workspace ID: PA20210509104436503000
 Clicked Point (Latitude, Longitude): 40.11092, -76.71129
 Time: 2021-05-09 06:44:58 -0400



York Haven STP PA0081566 Modeling Point #1 May 2021

| Basin Characteristics | | | |
|-----------------------|--|--------|--------------|
| Parameter Code | Parameter Description | Value | Unit |
| DRNAREA | Area that drains to a point on a stream | 515 | square miles |
| BSLOPD | Mean basin slope measured in degrees | 3.8699 | degrees |
| ROCKDEP | Depth to rock | 4.6 | feet |
| URBAN | Percentage of basin with urban development | 3.3888 | percent |

5/9/2021

StreamStats

Low-Flow Statistics Parameters [99.8 Percent (515 square miles) Low Flow Region 1]

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|----------------|--------------------------|--------|--------------|-----------|-----------|
| DRNAREA | Drainage Area | 515 | square miles | 4.78 | 1150 |
| BSLOPD | Mean Basin Slope degrees | 3.8699 | degrees | 1.7 | 6.4 |
| ROCKDEP | Depth to Rock | 4.6 | feet | 4.13 | 5.21 |
| URBAN | Percent Urban | 3.3888 | percent | 0 | 89 |

Low-Flow Statistics Flow Report [99.8 Percent (515 square miles) Low Flow Region 1]

PIl: Prediction Interval-Lower, PIu: Prediction Interval-Upper, SEp: Standard Error of Prediction, SE: Standard Error (other -- see report)

| Statistic | Value | Unit | SE | SEp |
|-------------------------|-------|--------------------|----|-----|
| 7 Day 2 Year Low Flow | 77.5 | ft ³ /s | 46 | 46 |
| 30 Day 2 Year Low Flow | 103 | ft ³ /s | 38 | 38 |
| 7 Day 10 Year Low Flow | 39.7 | ft ³ /s | 51 | 51 |
| 30 Day 10 Year Low Flow | 52.6 | ft ³ /s | 46 | 46 |
| 90 Day 10 Year Low Flow | 84.9 | ft ³ /s | 41 | 41 |

Low-Flow Statistics Citations

Stuckey, M.H., 2006, Low-flow, base-flow, and mean-flow regression equations for Pennsylvania streams: U.S. Geological Survey Scientific Investigations Report 2006-5130, 84 p. (<http://pubs.usgs.gov/sir/2006/5130/>)

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5/9/2021

StreamStats

Application Version: 4.5.3

StreamStats Services Version: 1.2.22

NSS Services Version: 2.1.2

5/9/2021

StreamStats

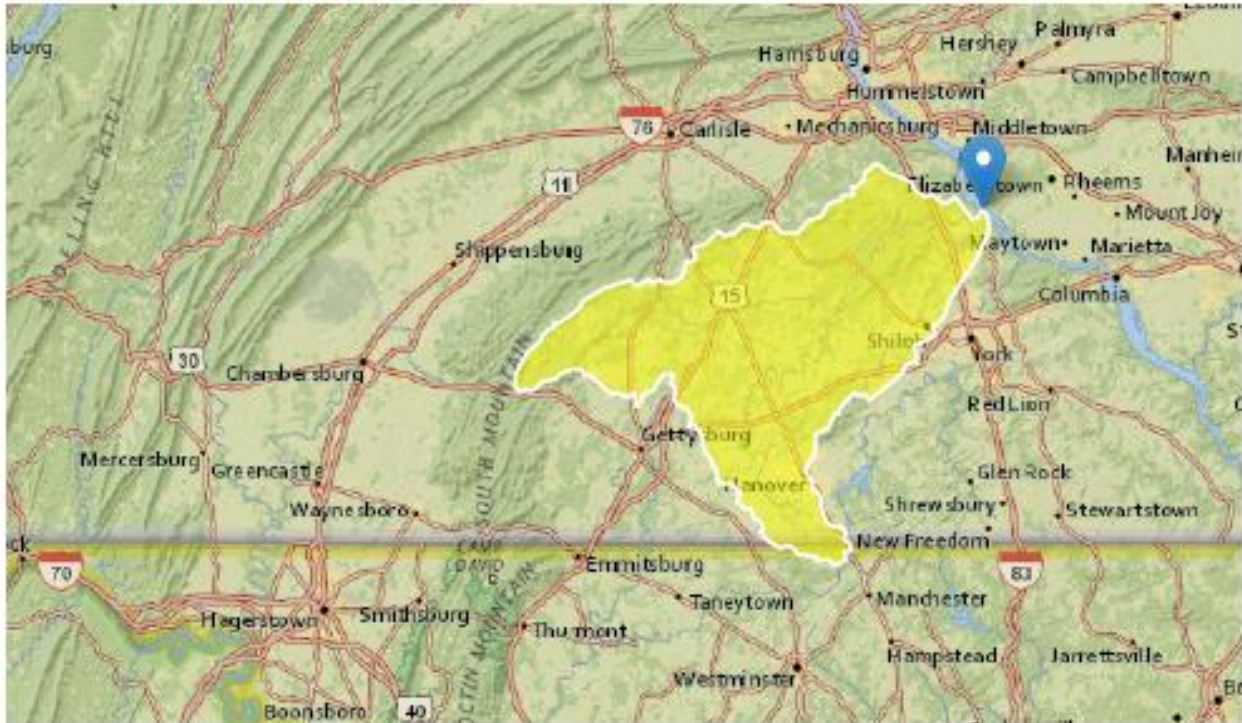
StreamStats Report

Region ID: PA

Workspace ID: PA20210509105129261000

Clicked Point (Latitude, Longitude): 40.11321, -76.71079

Time: 2021-05-09 06:51:46 -0400



York Haven STP PA0081566 Modeling Point #2 May 2021

| Basin Characteristics | | | |
|-----------------------|--|--------|--------------|
| Parameter Code | Parameter Description | Value | Unit |
| DRNAREA | Area that drains to a point on a stream | 516 | square miles |
| BSLOPD | Mean basin slope measured in degrees | 3.8702 | degrees |
| ROCKDEP | Depth to rock | 4.6 | feet |
| URBAN | Percentage of basin with urban development | 3.3921 | percent |

5/9/2021

StreamStats

Low-Flow Statistics Parameters [99.8 Percent (515 square miles) Low Flow Region 1]

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|----------------|--------------------------|--------|--------------|-----------|-----------|
| DRNAREA | Drainage Area | 516 | square miles | 4.78 | 1150 |
| BSLOPD | Mean Basin Slope degrees | 3.8702 | degrees | 1.7 | 6.4 |
| ROCKDEP | Depth to Rock | 4.6 | feet | 4.13 | 5.21 |
| URBAN | Percent Urban | 3.3921 | percent | 0 | 89 |

Low-Flow Statistics Flow Report [99.8 Percent (515 square miles) Low Flow Region 1]

PIl: Prediction Interval-Lower, PIu: Prediction Interval-Upper, SEp: Standard Error of Prediction, SE: Standard Error (other -- see report)

| Statistic | Value | Unit | SE | SEp |
|-------------------------|-------|--------------------|----|-----|
| 7 Day 2 Year Low Flow | 77.7 | ft ³ /s | 46 | 46 |
| 30 Day 2 Year Low Flow | 104 | ft ³ /s | 38 | 38 |
| 7 Day 10 Year Low Flow | 39.8 | ft ³ /s | 51 | 51 |
| 30 Day 10 Year Low Flow | 52.7 | ft ³ /s | 46 | 46 |
| 90 Day 10 Year Low Flow | 85.1 | ft ³ /s | 41 | 41 |

Low-Flow Statistics Citations

Stuckey, M.H., 2006, Low-flow, base-flow, and mean-flow regression equations for Pennsylvania streams: U.S. Geological Survey Scientific Investigations Report 2006-5130, 84 p. (<http://pubs.usgs.gov/sir/2006/5130/>)

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5/9/2021

StreamStats

Application Version: 4.5.3
StreamStats Services Version: 1.2.22
NSS Services Version: 2.1.2

14 Selected Streamflow Statistics for Streamgauge Locations in and near Pennsylvania

Table 1. List of U.S. Geological Survey streamgauge locations in and near Pennsylvania with updated streamflow statistics.—Continued

[Latitude and Longitude in decimal degrees; mi², square miles]

| Streamgauge number | Streamgauge name | Latitude | Longitude | Drainage area (mi ²) | Regulated ¹ |
|--------------------|---|----------|-----------|----------------------------------|------------------------|
| 01561000 | Brush Creek at Gapsville, Pa. | 39.956 | -78.254 | 36.8 | N |
| 01562000 | Raystown Branch Juniata River at Saxton, Pa. | 40.216 | -78.265 | 756 | N |
| 01562500 | Great Trough Creek near Marklesburg, Pa. | 40.350 | -78.130 | 84.6 | N |
| 01563200 | Raystown Branch Juniata River below Rays Dam nr Huntingdon, Pa. | 40.429 | -77.991 | 960 | Y |
| 01563500 | Juniata River at Mapleton Depot, Pa. | 40.392 | -77.935 | 2,030 | Y |
| 01564500 | Aughwick Creek near Three Springs, Pa. | 40.213 | -77.925 | 205 | N |
| 01565000 | Kishacoquillas Creek at Reedsville, Pa. | 40.655 | -77.583 | 164 | N |
| 01565700 | Little Lost Creek at Oakland Mills, Pa. | 40.605 | -77.311 | 6.52 | N |
| 01566000 | Tuscarora Creek near Port Royal, Pa. | 40.515 | -77.419 | 214 | N |
| 01566500 | Cocolamus Creek near Millerstown, Pa. | 40.566 | -77.118 | 57.2 | N |
| 01567000 | Juniata River at Newport, Pa. | 40.478 | -77.129 | 3,354 | Y |
| 01567500 | Bixler Run near Loysville, Pa. | 40.371 | -77.402 | 15.0 | N |
| 01568000 | Sherman Creek at Shermans Dale, Pa. | 40.323 | -77.169 | 207 | N |
| 01568500 | Clark Creek near Carsonville, Pa. | 40.460 | -76.751 | 22.5 | LF |
| 01569000 | Stony Creek nr Dauphin, Pa. | 40.380 | -76.907 | 33.2 | N |
| 01569800 | Letort Spring Run near Carlisle, Pa. | 40.235 | -77.139 | 21.6 | N |
| 01570000 | Conodoguinet Creek near Hogestown, Pa. | 40.252 | -77.021 | 470 | LF |
| 01570500 | Susquehanna River at Harrisburg, Pa. | 40.255 | -76.886 | 24,100 | Y |
| 01571000 | Paxton Creek near Penbrook, Pa. | 40.308 | -76.850 | 11.2 | N |
| 01571500 | Yellow Breeches Creek near Camp Hill, Pa. | 40.225 | -76.898 | 213 | N |
| 01572000 | Lower Little Swatara Creek at Pine Grove, Pa. | 40.538 | -76.377 | 34.3 | N |
| 01572025 | Swatara Creek near Pine Grove, Pa. | 40.533 | -76.402 | 116 | N |
| 01572190 | Swatara Creek near Inwood, Pa. | 40.479 | -76.531 | 167 | N |
| 01573000 | Swatara Creek at Harper Tavern, Pa. | 40.403 | -76.577 | 337 | N |
| 01573086 | Beck Creek near Cleona, Pa. | 40.323 | -76.483 | 7.87 | N |
| 01573160 | Quittapahilla Creek near Belle Grove, Pa. | 40.343 | -76.562 | 74.2 | N |
| 01573500 | Manada Creek at Manada Gap, Pa. | 40.397 | -76.709 | 13.5 | N |
| 01573560 | Swatara Creek near Hershey, Pa. | 40.298 | -76.668 | 483 | N |
| 01574000 | West Conewago Creek near Manchester, Pa. | 40.082 | -76.720 | 510 | N |
| 01574500 | Codorus Creek at Spring Grove, Pa. | 39.879 | -76.853 | 75.5 | Y |
| 01575000 | South Branch Codorus Creek near York, Pa. | 39.921 | -76.749 | 117 | Y |
| 01575500 | Codorus Creek near York, Pa. | 39.946 | -76.755 | 222 | Y |
| 01576000 | Susquehanna River at Marietta, Pa. | 40.055 | -76.531 | 25,990 | Y |
| 01576085 | Little Conestoga Creek near Churchtown, Pa. | 40.145 | -75.989 | 5.82 | N |
| 01576500 | Conestoga River at Lancaster, Pa. | 40.050 | -76.277 | 324 | N |
| 01576754 | Conestoga River at Conestoga, Pa. | 39.946 | -76.368 | 470 | N |
| 01578310 | Susquehanna River at Conowingo, Md. | 39.658 | -76.174 | 27,100 | Y |
| 01578400 | Bowery Run near Quarryville, Pa. | 39.895 | -76.114 | 5.98 | N |
| 01580000 | Deer Creek at Rocks, Md. | 39.630 | -76.403 | 94.4 | N |
| 01581500 | Bynum Run at Bel Air, Md. | 39.541 | -76.330 | 8.52 | N |
| 01581700 | Winters Run near Benson, Md. | 39.520 | -76.373 | 34.8 | N |
| 01582000 | Little Falls at Blue Mount, Md. | 39.604 | -76.620 | 52.9 | N |
| 01582500 | Gunpowder Falls at Glencoe, Md. | 39.550 | -76.636 | 160 | Y |
| 01583000 | Slade Run near Glyndon, Md. | 39.495 | -76.795 | 2.09 | N |
| 01583100 | Piney Run at Dover, Md. | 39.521 | -76.767 | 12.3 | N |

Table 2. Selected low-flow statistics for streamgage locations in and near Pennsylvania.—Continued

[ft³/s; cubic feet per second; —, statistic not computed; <, less than]

| Streamgage number | Period of record used in analysis ¹ | Number of years used in analysis | 1-day, 10-year (ft ³ /s) | 7-day, 10-year (ft ³ /s) | 7-day, 2-year (ft ³ /s) | 30-day, 10-year (ft ³ /s) | 30-day, 2-year (ft ³ /s) | 90-day, 10-year (ft ³ /s) |
|-----------------------|--|----------------------------------|-------------------------------------|-------------------------------------|------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|
| 01565000 | 1941–2008 | 37 | 17.6 | 18.6 | 28.6 | 20.3 | 32.4 | 24.4 |
| 01565700 | 1965–1981 | 17 | .4 | .4 | .9 | .5 | 1.1 | .8 |
| 01566000 | 1913–2008 | 52 | 4.3 | 7.9 | 18.8 | 12.4 | 25.6 | 19.2 |
| 01566500 | 1932–1958 | 27 | 1.7 | 2.4 | 4.0 | 3.2 | 5.7 | 4.9 |
| 01567000 | ² 1974–2008 | 35 | 504 | 534 | 725 | 589 | 857 | 727 |
| 01567000 | ³ 1901–1972 | 72 | 311 | 367 | 571 | 439 | 704 | 547 |
| 01567500 | 1955–2008 | 54 | 2.0 | 2.2 | 3.3 | 2.6 | 3.8 | 3.1 |
| 01568000 | 1931–2008 | 78 | 12.7 | 15.5 | 25.5 | 19.2 | 32.0 | 26.0 |
| 01568500 | ² 1943–1997 | 55 | 1.8 | 2.3 | 4.3 | 2.7 | 5.0 | 3.1 |
| 01569000 | 1939–1974 | 14 | 2.6 | 4.0 | 7.4 | 5.1 | 9.4 | 7.8 |
| 01569800 | 1978–2008 | 31 | 15.9 | 17.0 | 24.4 | 18.4 | 26.1 | 20.3 |
| 01570000 | ³ 1913–1969 | 35 | — | 63.1 | 110 | 76.1 | 124 | 95.3 |
| 01570000 | ² 1971–2008 | 38 | 63.1 | 69.3 | 109 | 78.3 | 125 | 97.8 |
| 01570500 | ³ 1901–1972 | 72 | 2,310 | 2,440 | 4,000 | 2,830 | 4,950 | 3,850 |
| 01570500 | ² 1974–2008 | 35 | 3,020 | 3,200 | 5,180 | 3,690 | 6,490 | 4,960 |
| 01571000 | 1941–1995 | 16 | .1 | .2 | .6 | .3 | 1.2 | .8 |
| 01571500 | 1911–2008 | 62 | 81.6 | 86.8 | 115 | 94.0 | 124 | 105 |
| 01572000 | 1921–1984 | 14 | 2.1 | 2.3 | 4.8 | 3.0 | 6.5 | 4.5 |
| 01572025 | 1990–2008 | 17 | 15.2 | 16.4 | 26.7 | 18.5 | 34.6 | 27.7 |
| 01572190 | 1990–2008 | 17 | 19.1 | 20.5 | 36.2 | 23.9 | 45.8 | 35.3 |
| 01573000 | 1920–2008 | 89 | 18.0 | 22.0 | 52.0 | 30.8 | 69.2 | 50.9 |
| 01573086 | 1965–1981 | 17 | .5 | .6 | 2.6 | .8 | 3.3 | 1.1 |
| 01573160 | 1977–1994 | 18 | 26.9 | 29.6 | 46.4 | 33.6 | 51.9 | 39.5 |
| 01573500 | 1939–1958 | 20 | 1.3 | 1.4 | 2.5 | 1.8 | 3.2 | 2.6 |
| 01573560 | 1977–2008 | 30 | 50.3 | 62.0 | 104 | 76.9 | 131 | 108 |
| 01574000 | 1930–2008 | 79 | 8.0 | 11.1 | 32.0 | 17.7 | 47.0 | 33.9 |
| 01574500 | ² 1968–2008 | 41 | 14.2 | 24.0 | 35.9 | 29.4 | 42.0 | 33.3 |
| 01574500 | ³ 1930–1966 | 34 | 2.3 | 7.1 | 11.5 | 9.3 | 14.8 | 12.7 |
| 01575000 | ² 1973–1995 | 23 | .7 | 1.4 | 6.7 | 3.2 | 12.0 | 9.3 |
| 01575000 | ³ 1929–1971 | 43 | .1 | .6 | 10.3 | 2.3 | 15.0 | 6.1 |
| 01575500 | ² 1948–1996 | 49 | 12.1 | 18.7 | 41.3 | 23.9 | 50.0 | 33.8 |
| 01576000 | ³ 1933–1972 | 40 | 2,100 | 2,420 | 4,160 | 2,960 | 5,130 | 4,100 |
| 01576000 | ² 1974–2008 | 35 | 2,990 | 3,270 | 5,680 | 3,980 | 7,180 | 5,540 |
| 01576085 | 1984–1995 | 12 | .4 | .5 | .8 | .7 | 1.2 | 1.2 |
| 01576500 | 1931–2008 | 78 | 27.2 | 38.6 | 79.4 | 49.1 | 97.3 | 66.1 |
| 01576754 | 1986–2008 | 23 | 74.2 | 84.9 | 151 | 106 | 189 | 147 |
| ⁴ 01578310 | 1969–2008 | 40 | 549 | 2,820 | 5,650 | 4,190 | 7,380 | 6,140 |
| 01578400 | 1964–1981 | 18 | 1.4 | 1.5 | 2.7 | 1.9 | 3.2 | 2.5 |
| ⁴ 01580000 | 1928–2008 | 81 | 19.7 | 22.8 | 48.1 | 28.1 | 51.8 | 35.4 |
| ⁴ 01581500 | 1946–2008 | 28 | .2 | .3 | 1.2 | .8 | 1.7 | 1.5 |
| ⁴ 01581700 | 1969–2008 | 40 | 4.7 | 5.5 | 17.5 | 8.1 | 18.3 | 12.0 |
| ⁴ 01582000 | 1946–2008 | 63 | 11.3 | 12.5 | 25.0 | 15.5 | 28.0 | 20.3 |
| ⁴ 01582500 | 1979–2008 | 27 | 41.2 | 43.9 | 78.8 | 53.8 | 90.6 | 74.1 |
| ⁴ 01583000 | 1949–1981 | 33 | .3 | .3 | .7 | .3 | 1.0 | .6 |
| ⁴ 01583100 | 1984–2008 | 15 | 2.1 | 2.4 | 5.5 | 3.2 | 6.0 | 4.2 |

Attachment B

WQM 7.0 Modeling Output Values

WQM 7.0 Effluent Limits

| <u>SWP Basin</u> | | <u>Stream Code</u> | | <u>Stream Name</u> | | | |
|------------------|----------------|--------------------|-----------------|--------------------|-------------------------------|---------------------------|---------------------------|
| 07F | | 8303 | | CONEWAGO CREEK | | | |
| 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) |
| 0.100 | York Haven STP | PA0081566 | 0.080 | CBOD5 | 25 | | |
| | | | | NH3-N | 15 | 30 | |
| | | | | Dissolved Oxygen | | | 5 |

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 | 0.72 | Use Inputted Reach Travel Times | <input type="checkbox"/> |
| Q30-10/Q7-10 Ratio | 1.59 | Temperature Adjust Kr | <input checked="" type="checkbox"/> |
| D.O. Saturation | 90.00% | Use Balanced Technology | <input checked="" type="checkbox"/> |
| D.O. Goal | 5 | | |

WQM 7.0 Wasteload Allocations

| | | |
|------------------|--------------------|--------------------|
| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> |
| 07F | 8303 | CONEWAGO CREEK |

NH3-N Acute Allocations

| RMI | Discharge Name | Baseline Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction |
|-------|----------------|---------------------------------|---------------------------|---------------------------------|---------------------------|-------------------|----------------------|
| 0.100 | York Haven STP | 16.6 | 30 | 16.6 | 30 | 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 |
|-------|----------------|---------------------------------|---------------------------|---------------------------------|---------------------------|-------------------|----------------------|
| 0.100 | York Haven STP | 1.88 | 15 | 1.88 | 15 | 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) | | |
| 0.10 | York Haven STP | 25 | 25 | 15 | 15 | 5 | 5 | 0 | 0 |

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 |
|-----------|-------------|----------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 07F | 8303 | CONEWAGO CREEK | 0.100 | 255.00 | 515.00 | 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 | | Stream | |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|-----------|------|-----------|------|
| | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | Temp (°C) | pH | Temp (°C) | pH |
| Q7-10 | 0.022 | 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 |
|----------------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| York Haven STP | PA0081566 | 0.0800 | 0.0800 | 0.0800 | 0.000 | 25.00 | 7.36 |

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 | 5.00 | 8.24 | 0.00 | 0.00 |
| NH3-N | 15.00 | 0.00 | 0.00 | 0.70 |

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 |
|-----------|-------------|----------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 07F | 8303 | CONEWAGO CREEK | 0.000 | 252.00 | 516.00 | 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 | 0.022 | 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 D.O.Simulation

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | |
|---------------------------------|-----------------------------------|----------------------------------|-----------------------------|--------------------|
| 07F | 8303 | CONEWAGO CREEK | | |
| <hr/> | | | | |
| <u>RMI</u> | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | <u>Analysis pH</u> | |
| 0.100 | 0.080 | 20.055 | 7.003 | |
| <u>Reach Width (ft)</u> | <u>Reach Depth (ft)</u> | <u>Reach WDRatio</u> | <u>Reach Velocity (fps)</u> | |
| 65.243 | 0.942 | 69.230 | 0.185 | |
| <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> | |
| 2.25 | 0.178 | 0.16 | 0.703 | |
| <u>Reach DO (mg/L)</u> | <u>Reach Kr (1/days)</u> | <u>Kr Equation</u> | <u>Reach DO Goal (mg/L)</u> | |
| 8.208 | 7.167 | Tsivoglou | 5 | |
| <u>Reach Travel Time (days)</u> | | | | |
| 0.033 | | | | |
| | <u>Subreach Results</u> | | | |
| | <u>TravTime (days)</u> | <u>CBOD5 (mg/L)</u> | <u>NH3-N (mg/L)</u> | <u>D.O. (mg/L)</u> |
| | 0.003 | 2.25 | 0.16 | 8.23 |
| | 0.007 | 2.25 | 0.16 | 8.23 |
| | 0.010 | 2.25 | 0.16 | 8.23 |
| | 0.013 | 2.25 | 0.16 | 8.23 |
| | 0.017 | 2.24 | 0.16 | 8.23 |
| | 0.020 | 2.24 | 0.16 | 8.23 |
| | 0.023 | 2.24 | 0.16 | 8.23 |
| | 0.026 | 2.24 | 0.16 | 8.23 |
| | 0.030 | 2.24 | 0.16 | 8.23 |
| | 0.033 | 2.24 | 0.16 | 8.23 |

WQM 7.0 Hydrodynamic Outputs

| <u>SWP Basin</u> | | <u>Stream Code</u> | | | <u>Stream Name</u> | | | | | | | |
|--------------------|----------------------|--------------------|--------------------------|-----------------------------|------------------------|---------------|---------------|-----------|-------------------|---------------------------|-----------------------|-------------|
| 07F | | 8303 | | | CONEWAGO CREEK | | | | | | | |
| RMI | Stream Flow (cfs) | PWS With (cfs) | Net Stream Flow (cfs) | Disc Analysis Flow (cfs) | Reach Slope (ft/ft) | Depth (ft) | Width (ft) | W/D Ratio | Velocity (fps) | Reach Trav Time (days) | Analysis Temp (°C) | Analysis pH |
| Q7-10 Flow | | | | | | | | | | | | |
| 0.100 | 11.23 | 0.00 | 11.23 | .1238 | 0.00568 | .942 | 65.24 | 69.23 | 0.18 | 0.033 | 20.05 | 7.00 |
| Q1-10 Flow | | | | | | | | | | | | |
| 0.100 | 8.08 | 0.00 | 8.08 | .1238 | 0.00568 | NA | NA | NA | 0.15 | 0.040 | 20.08 | 7.00 |
| Q30-10 Flow | | | | | | | | | | | | |
| 0.100 | 17.85 | 0.00 | 17.85 | .1238 | 0.00568 | NA | NA | NA | 0.24 | 0.026 | 20.03 | 7.00 |

Attachment C

TRC Evaluation

York Haven STP
PA0081566

May 2021

| 1A | B | C | D | E | F | G |
|----|---|--|-------------------------------|-----|--------------------------------------|---------------------|
| 2 | TRC EVALUATION | | | | | |
| 3 | Input appropriate values in B4:B8 and E4:E7 | | | | | |
| 4 | 11.209 | = Qstream (cfs) | | 0.5 | = CV Daily | |
| 5 | 0.08 | = Q discharge (MGD) | | 0.5 | = CV Hourly | |
| 6 | 30 | = no. samples | | 1 | = AFC_Partial Mix Factor | |
| 7 | 0.3 | = Chlorine Demand of Stream | | 1 | = CFC_Partial Mix Factor | |
| 8 | 0 | = Chlorine Demand of Discharge | | 15 | = AFC_Criteria Compliance Time (min) | |
| 9 | 0.5 | = BAT/BPJ Value | | 720 | = CFC_Criteria Compliance Time (min) | |
| | 0 | = %Factor of Safety (FOS) | | 0 | = Decay Coefficient (K) | |
| 10 | Source | Reference | AFC Calculations | | Reference | CFC Calculations |
| 11 | TRC | 1.3.2 iii | WLA_afc = 28.911 | | 1.3.2 iii | WLA_cfc = 28.178 |
| 12 | PENTOXSD TRG | 5.1a | LTAMULT_afc = 0.373 | | 5.1c | LTAMULT_cfc = 0.581 |
| 13 | PENTOXSD TRG | 5.1b | LTA_afc = 10.773 | | 5.1d | LTA_cfc = 16.382 |
| 14 | | | | | | |
| 15 | Source | Effluent Limit Calculations | | | | |
| 16 | PENTOXSD TRG | 5.1f | AML MULT = 1.231 | | | |
| 17 | PENTOXSD TRG | 5.1g | AVG MON LIMIT (mg/l) = 0.500 | | BAT/BPJ | |
| 18 | | | INST MAX LIMIT (mg/l) = 1.635 | | | |
| | WLA_afc | $(.019/e^{-k^*AFC_tc}) + [(AFC_Yc^*Qs^*.019/Qd^*e^{-k^*AFC_tc})] \dots + Xd + (AFC_Yc^*Qs^*Xs/Qd)]^*(1-FOS/100)$ | | | | |
| | 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 | $(.011/e^{-k^*CFC_tc}) + [(CFC_Yc^*Qs^*.011/Qd^*e^{-k^*CFC_tc})] \dots + Xd + (CFC_Yc^*Qs^*Xs/Qd)]^*(1-FOS/100)$ | | | | |
| | 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 | $1.5^*((av_mon_limit)/AML_MULT)/LTAMULT_afc)$ | | | | |