

Application Type

Renewal

Facility Type

Non-Municipal

Major / Minor

Minor

Application No.

PA0081787

APS ID

277295

Authorization ID

1487636

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Applicant and Facility Information

Applicant Name	<u>Telco Development Inc.</u>	Facility Name	<u>Gretna Springs MHP</u>
Applicant Address	<u>5 Maple Avenue</u>	Facility Address	<u>5 Maple Avenue</u>
	<u>Manheim, PA 17545-8911</u>		<u>Manheim, PA 17545-8911</u>
Applicant Contact	<u>Jamar Good</u>	Facility Contact	<u>Derek Hemler</u>
Applicant Phone	<u>(717) 272-1313</u>	Facility Phone	<u>(717) 634-4017</u>
Client ID	<u>65475</u>	Site ID	<u>445620</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>West Cornwall Township</u>
Connection Status		County	<u>Lebanon</u>
Date Application Received	<u>June 4, 2024</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted		If No, Reason	
Purpose of Application	<u>NPDES permit renewal to discharge treated sewage</u>		

Summary of Review

1.0 General Discussion

This fact sheet supports the renewal of an existing NPDES permit for discharge of treated domestic wastewater from Telco Development (Gretna Springs) adult/retirement community wastewater treatment plant located in West Cornwall Township, Lebanon County. The adult/retirement community was planned to contain 211 residential units with original designed capacity for 0.528 MGD to be built in two phases. The first phase for 0.0264 MGD was constructed and is now believed to be able to handle the entire development. Telco Developer Inc owns, and operates the wastewater treatment plant, which provides sanitary services for the adult/retirement community. The discharge goes to Chiques Creek which is classified for warm water fishes (WWF) and Migratory Fishes (MF). The existing NPDES permit was issued on October 30, 2019, with an effective date of November 1, 2019, and expiration date of October 31, 2024. The applicant submitted permit renewal application to the Department and is currently operating under the terms and conditions in the existing permit under administrative extension provisions pending Department action on the renewal application. A topographic map showing the discharge location is presented in attachment A.

1.1 Sludge use and disposal description and location(s):

Sludge is hauled out by a licensed hauler (Klines) periodically to Manheim.

Approve	Deny	Signatures	Date
X		<i>J. Pascal Kwedza</i> J. Pascal Kwedza, P.E. / Environmental Engineer	May 7, 2025
X		<i>Daniel W. Martin</i> Daniel W. Martin, P.E. / Environmental Engineer Manager	June 10, 2025

Summary of Review

1.2 Public Participation

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

1.3 Changes to existing Permit

Annual monitoring of E. coli has been added to the permit.

1.4 Discharge, Receiving Waters and Water Supply Information

Outfall No.	001	Design Flow (MGD)	.0264
Latitude	40° 14' 49.96"	Longitude	-76° 26' 37.54"
Quad Name	Manheim	Quad Code	1734
Wastewater Description:	Sewage Effluent		
Receiving Waters	Chiques Creek (WWF, MF)	Stream Code	07919
NHD Com ID	57461967	RMI	28.6
Drainage Area	0.4 sq mi	Yield (cfs/mi ²)	
Q ₇₋₁₀ Flow (cfs)	0.06	Q ₇₋₁₀ Basis	USGS 01576500
Elevation (ft)		Slope (ft/ft)	
Watershed No.	7-G	Chapter 93 Class.	WWF, MF
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 _____		
Background/Ambient Data	Data Source		
pH (SU)			
Temperature (°F)			
Hardness (mg/L)			
Other:			
Nearest Downstream Public Water Supply Intake	Columbia Borough		
PWS Waters	Susquehanna	Flow at Intake (cfs)	3801
PWS RMI		Distance from Outfall (mi)	<41

Changes Since Last Permit Issuance: None

1.4.1 Water Supply Intake

The nearest water supply intake is 41 miles downstream at Columbia Borough, Lancaster County on the Susquehanna River by the Columbia Borough Water Company. No impact is expected from this discharge.

2.0 Treatment Facility Summary

Treatment Facility Name: Gretna Springs Adult Community

WQM Permit No.	Issuance Date

Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage			Hypochlorite	0.0264

Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.0264		Not Overloaded		

Changes Since Last Permit Issuance: None

2.1 Treatment Facility

Treatment units are:

- EQ tank
- 4 aeration tanks in series
- 2 clarifiers
- Tablet chlorinator w/CCT
- Tablet dechlorinator w/contact tank
- 2 sludge holding tanks

EQ tank receives wastewater from 2 pump stations, influent is pumped from EQ tank to the 1st of the 4 aeration tanks in series. Lime is manually added as needed to the 2nd aeration tank for pH control, Delpac is added to 3rd aeration tank at set daily dose, RAS to returned to 1st and 2nd aeration tanks. Effluent from the 4th aeration tank is divided equally to the two clarifiers. WAS is sent to 2 holding tanks. Chlorinated effluent goes through 2 contact tanks, dechlorinated at end of the 2nd contact tank prior to discharge. Pump stations have alarms, emergency generator powers plant community building and pump stations, 2 blowers for plant w/1 as back-up, 1 small blower for holding tanks, composite sampler uses peristaltic pump & can be set for 24 hr. sampling.

3.0 Existing Effluent Limitations and Monitoring Requirements

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0 Daily Min	XXX	9.0 Daily Max	XXX	1/day	Grab
DO	XXX	XXX	5.0 Daily Min	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.22	XXX	0.73	1/day	Grab
CBOD5	XXX	XXX	XXX	25	XXX	50	2/month	24-Hr Composite
TSS	XXX	XXX	XXX	30	XXX	60	2/month	24-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
Nitrate-Nitrite	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	24-Hr Composite
Total Nitrogen	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	Calculation
Ammonia Nov 1 - Apr 30	XXX	XXX	XXX	7.5	XXX	15	2/month	24-Hr Composite
Ammonia May 1 - Oct 31	XXX	XXX	XXX	2.5	XXX	5	2/month	24-Hr Composite
TKN	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	24-Hr Composite
Total Phosphorus	XXX	XXX	XXX	2.0	XXX	4	2/month	24-Hr Composite

3.1 Compliance History

3.1.1 DMR Data for Outfall 001 (from March 1, 2024 to February 28, 2025)

Parameter	FEB-25	JAN-25	DEC-24	NOV-24	OCT-24	SEP-24	AUG-24	JUL-24	JUN-24	MAY-24	APR-24	MAR-24
Flow (MGD) Average Monthly	0.019	0.017	0.018	0.016	0.016	0.016	0.018	0.017	0.016	0.017	0.019	0.019
Flow (MGD) Daily Maximum	0.027	0.025	0.031	0.02	0.02	0.021	0.023	0.021	0.022	0.02	0.036	0.027
pH (S.U.) Daily Minimum	7.39	7.31	7.34	7.39	7.37	7.28	7.26	7.22	7.23	7.12	7.35	7.31
pH (S.U.) Daily Maximum	8.0	7.78	7.68	7.54	7.97	7.62	7.86	7.71	7.64	7.53	7.56	7.65
DO (mg/L) Minimum	10.2	10.3	9.1	8.2	8.2	7.4	7.1	7.2	7.4	7.3	7.90	8.9
TRC (mg/L) Average Monthly	0.03	0.03	0.03	0.03	0.04	0.03	0.03	0.02	0.03	0.03	0.04	0.04
TRC (mg/L) Instantaneous Maximum	0.07	0.11	0.07	0.07	0.07	0.05	0.06	0.05	0.05	0.06	0.07	0.11
CBOD5 (mg/L) Average Monthly	4.6	5.7	4.4	2.7	3.3	< 2.5	4.1	< 2.4	3.5	3.1	3.7	6.8
TSS (mg/L) Average Monthly	3.0	2	2	3	2	2	3	1	1	1	2	2
Fecal Coliform (No./100 ml) Geometric Mean	< 1	< 1	< 1	< 3	< 1	< 1	< 1	< 1	1	8	< 1	< 1
Fecal Coliform (No./100 ml) Instantaneous Maximum	< 1	< 1	2	7	< 1	2	< 1	< 1	1	12	1	2
Nitrate-Nitrite (mg/L) Daily Maximum			< 30.4						< 31.4			
Total Nitrogen (mg/L) Daily Maximum			30						31			
Ammonia (mg/L) Average Monthly	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.16	< 0.1	< 0.1	< 0.19	< 0.1	< 0.6
TKN (mg/L) Daily Maximum			< 0.5						< 0.5			
Total Phosphorus (mg/L) Average Monthly	0.15	0.27	0.45	0.63	0.75	0.5	0.86	0.75	0.61	0.45	0.21	0.2

3.1.2 Summary of DMRs:

DMRs review for the facility for the last 12 months of operation, presented on the table above in section 3.1.1 indicates permit limits have been met consistently. No effluent violations noted during the period reviewed.

3.1.3 Summary of Inspections:

The facility has been inspected a couple of times during the previous permit cycle. No effluent violations were found during plant inspections. The facility is operated and maintained well. It was recommended that the certified operator develop a standard operation procedure for the site to replace the old one. Non-compliance with monitoring Total Nitrogen series for the second half of 2019 and 2020 was noted.

4.0 Development of Effluent Limitations

Outfall No. 001
Latitude 40° 14' 48.00"
Wastewater Description: Sewage Effluent

Design Flow (MGD) .0264
Longitude -76° 26' 37.00"

4.1 Basis for Effluent Limitations

In general, the Clean Water Act (CWA) requires that the effluent limits for a particular pollutant be the more stringent of either technology-based limits or water quality-based limits. Technology-based limits are set according to the level of treatment that is achievable using available technology. A water quality-based effluent limit is designed to ensure that the water quality standards applicable to a waterbody are being met and may be more stringent than technology-based effluent limits.

4.2 Technology-Based Limitations

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

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

Comments: Weekly averages are not applicable to this discharge.

4.3 Water Quality-Based Limitations

4.3.1 WQM 7.0 Stream Model

WQM 7.0 is a water quality model DEP utilizes to establish appropriate effluent limits for CBOD₅, NH₃-N and DO in permits. The model simulates mixing and degradation of NH₃-N in the stream and compares calculated instream NH₃-N concentrations to NH₃-N water quality criteria and also simulates mixing and consumption of D.O. in the stream due to the degradation of CBOD₅ and NH₃N and compares calculated instream D.O. concentrations to D.O. water quality criteria and recommends effluent limits.

4.3.2 Streamflows

Streamflows for the water quality analysis were determined by correlating with the yield of USGS gauging station No. Streamflow will be correlated with past streamflow records taken from the nearby USGS gage station on the Conestoga River at Lancaster City. The drainage area at the discharge point taken from previous factsheet = 0.4 mi². The resulting streamflows at the point of first use at the confluence of Chiques creek are as follows:

$$\begin{aligned} Q_{7-10} &= 0.4 \text{ mi}^2 \times 0.16 \text{ cfs/mi}^2 = 0.06 \text{ cfs} \\ Q_{30-10} / Q_{7-10} &= 1.36 \end{aligned}$$

$$\begin{aligned} Q_{7-10} \text{ (winter)} / Q_{7-10} &= 1.17 \\ Q_{1-10} / Q_{7-10} &= 0.64 \end{aligned}$$

4.3.3 NH₃N Calculations

NH₃N calculations will be based on the Department's Implementation Guidance of Section 93.7 Ammonia Criteria, dated 11/4/97 (ID #391-2000-013). The following data is necessary to determine the instream NH₃N criteria used in the attached computer model of the stream:

STP pH	=	7.25	(DMR median between July – September)
STP Temp	=	25°C	(Default)
Stream pH	=	7.85	(Taken from the Chiques Creek WQN station at the stream mouth)
Stream Temp	=	20°C	(Taken from the Chiques Creek WQN station at the stream mouth)
Background NH ₃ N	=	0.0	(Assumed)

4.3.4 CBOD₅ :

Gretna Springs MHP's discharge, the discharge from PA Dutch Country Golf course and the discharge from Pinch Pond Campground were modelled together due to their proximity to each other. The attached result of WQM 7.0 stream model (attachment B) indicates that, for Gretna Springs' discharge of 0.026MGD, a limitation of 25 mg/l CBOD₅ as a monthly average limit (AML) and 50 mg/l as instantaneous maximum (IMAX) is adequate to protect the water quality of the stream. This limit is consistent with the existing permit and the STP has been complying with this limitation. Therefore, a limit of 25mg/l AML, and 50 mg/l IMAX is again recommended for this permit cycle.

4.3.5 NH₃-N:

The attached result of the WQM 7.0 stream model (attachment B) also indicates that a limitation of 2.5mg/l NH₃-N as a monthly average is necessary to protect the aquatic life from toxicity effects during the summer months. This limit is consistent with the existing permit and the facility is complying with the limit. The existing winter months limit of 3 times the summer limit(7.5mg/L) will remain for the permit cycle.

4.3.6 Dissolved Oxygen

The existing permit contains a limit of 5 mg/l for Dissolved Oxygen (DO). DEP's Technical Guidance for the Development and Specification of Effluent Limitations (362-0400-001, 10/97) suggests that either the adopted minimum stream D.O. criteria for the receiving stream or the effluent level determined through water quality modeling be used for the limit. Since the WQM 7.0 model was run using a minimum D.O. of 5.0 mg/l, this limit will be continued in the renewed permit with a daily monitoring requirement.

4.3.7 Total Suspended Solids (TSS):

There is no water quality criteria for TSS. The existing limit of 30 mg/L AML based on the minimum level of effluent quality attainable by secondary treatment as defined in 40 CFR 133.102b(1) and 25 PA § 92a.47(a)(1) will remain in the permit.

4.3.8 Total Residual Chlorine:

The attached TRC results presented in attachment C utilizes the equations and calculations as presented in the Department's May 1, 2003 Implementation Guidance for Total Residual Chlorine (TRC) (ID No. 391-2000-015) for developing chlorine limitations. The Guidance references Chapter 92a, Section 92a.48 (b) which establishes a standard BAT limit of 0.5 mg/l unless a facility-specific BAT has been developed. The results presented in attachment C indicates that a water quality limit of 0.22 mg/l monthly average and IMAX of 0.73 mg/l would be needed to prevent toxicity concerns. The limitation recommended is consistent with the existing permit. DMR and inspection report indicate the facility is meeting the permit requirement.

4.3.9 Toxics

A reasonable potential (RP) analysis was done for pollutants in the discharge. The discharge consists entirely of domestic wastewater with no pollutants of concern that need further analysis.

4.3.10 Chesapeake Bay Strategy:

The Department formulated a strategy to comply with the EPA and Chesapeake Bay Foundation requirements by reducing point source loadings of Total Nitrogen (TN) and Total Phosphorus (TP). Sewage discharges have been prioritized based on their delivered TN and TP loadings to the Bay. The highest priority (Phases 1, 2, and 3) dischargers received annual loading caps based on their design flow on August 29, 2005 and concentrations of 6 mg/l TN and 0.8 mg/l TP. These limits may be achieved through a combination of treatment technology, credits, or offsets if approved by DEP. Phase 4 (0.2 - 0.4mgd) and Phase 5(below 0.2mgd) are required to monitor and report TN series and TP during permit renewal. Any facility in Phases 4 and 5 that undergoes expansion is subjected to cap load right away. This facility is, classified as a phase 5, and has been monitoring and will continue monitoring Nitrate-Nitrite as N, Total Kjeldahl Nitrogen and Total Nitrogen semi-annually throughout the next permit cycle to collect data. There is limitation on Total Phosphorus, monitoring is not required.

4.3.11 Phosphorus

The average monthly limit of 2mg/l phosphorus in the existing permit, based on the requirement of 25 Pa. Code § 96.5(c) will remain in the permit.

4.3.12 Fecal Coliform and E. Coli

The existing Fecal Coliform limit is consistent with the technology limits recommended in 92a.47(a)(4) and (a)(5) and will remain in the permit. In March of 2021, EPA approved DEP's Triennial Review of Water Quality Standards, which included a new swimming season criterion for E. coli. As a result, DEP is including monitoring requirements for E. Coli in new and renewed sewage permits above 2000gpd. Monitoring frequency is based on annual average flow as follows: 1/month for design flows \geq 1 MGD, 1/quarter for design flows \geq 0.05 and $<$ 1 MGD and 1/year for design flows of 0.002 and $<$ 0.05 MGD. Your discharge of 0.0264 MGD requires 1/year monitoring as included in the permit.

5.0 Other Requirements

5.1 Anti-backsliding

Not applicable to this permit

5.2 Stormwater:

No storm water outfall is associated with this facility

5.3 Anti-Degradation (93.4)

The effluent limits for this discharge have been developed to ensure that existing instream water uses and the level of water quality necessary to protect the existing uses are maintained and protected. No High Quality Waters are impacted by this discharge. No Exceptional Value Waters are impacted by this discharge.

5.4 Class A Wild Trout Fisheries

No Class A Wild Trout Fisheries are impacted by this discharge.

5.5 303d Listed Streams:

The facility discharges to Chiques Creek which is listed on the impaired waters list due to nutrient and Suspended solids/siltation impairments. A TMDL for the Chiques Creek Watershed was approved on April 9, 2001. However, due to several deficiencies within the TMDL, it was withdrawn with approval from EPA on October 28, 2015. DEP, Susquehanna River Basin Commission and watershed stakeholders are developing a monitoring and restoration plan for the Chiques Creek Watershed. The goal of this Alternate Restoration Plan (ARP) is to address impacts to the Chiques Creek Watershed

due to suspended solids/siltation and nutrient pollution. Prior to completion of the ARP development, the permit has been renewed and will be renewed again with the existing Total Phosphorus limit of 2.0 mg/L which is based on the requirement of 25 Pa. Code § 96.5(c). No further action is warranted at this time.

5.6 Basis for Effluent and Surface Water Monitoring

Section 308 of the CWA and federal regulation 40 CFR 122.44(i) require monitoring in permits to determine compliance with effluent limitations. Monitoring may also be required to gather effluent and surface water data to determine if additional effluent limitations are required and/or to monitor effluent impacts on receiving water quality. The permittee is responsible for conducting the monitoring and for reporting results on Discharge Monitoring Reports (DMRs).

5.7 Effluent Monitoring

Monitoring frequencies are based on the nature and effect of the pollutant, as well as a determination of the minimum sampling necessary to adequately monitor the facility's performance. Permittees have the option of taking more frequent samples than are required under the permit. These samples can be used for averaging if they are conducted using EPA-approved test methods (generally found in 40 CFR 136) and if the Method Detection Limits are less than the effluent limits. The sampling location must be after the last treatment unit and prior to discharge to the receiving water. If no discharge occurs during the reporting period, "no discharge" shall be reported on the DMR.

6.0 Proposed Effluent Limitations and Monitoring Requirements

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

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0 Daily Min	XXX	9.0 Daily Max	XXX	1/day	Grab
DO	XXX	XXX	5.0 Daily Min	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.22	XXX	0.73	1/day	Grab
CBOD5	XXX	XXX	XXX	25	XXX	50	2/month	24-Hr Composite
TSS	XXX	XXX	XXX	30	XXX	60	2/month	24-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/year	Grab
Nitrate-Nitrite	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	24-Hr Composite
Total Nitrogen	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	Calculation
Ammonia Nov 1 - Apr 30	XXX	XXX	XXX	7.5	XXX	15	2/month	24-Hr Composite
Ammonia May 1 - Oct 31	XXX	XXX	XXX	2.5	XXX	5	2/month	24-Hr Composite

Outfall 001, Continued (from Permit Effective Date through Permit Expiration Date)

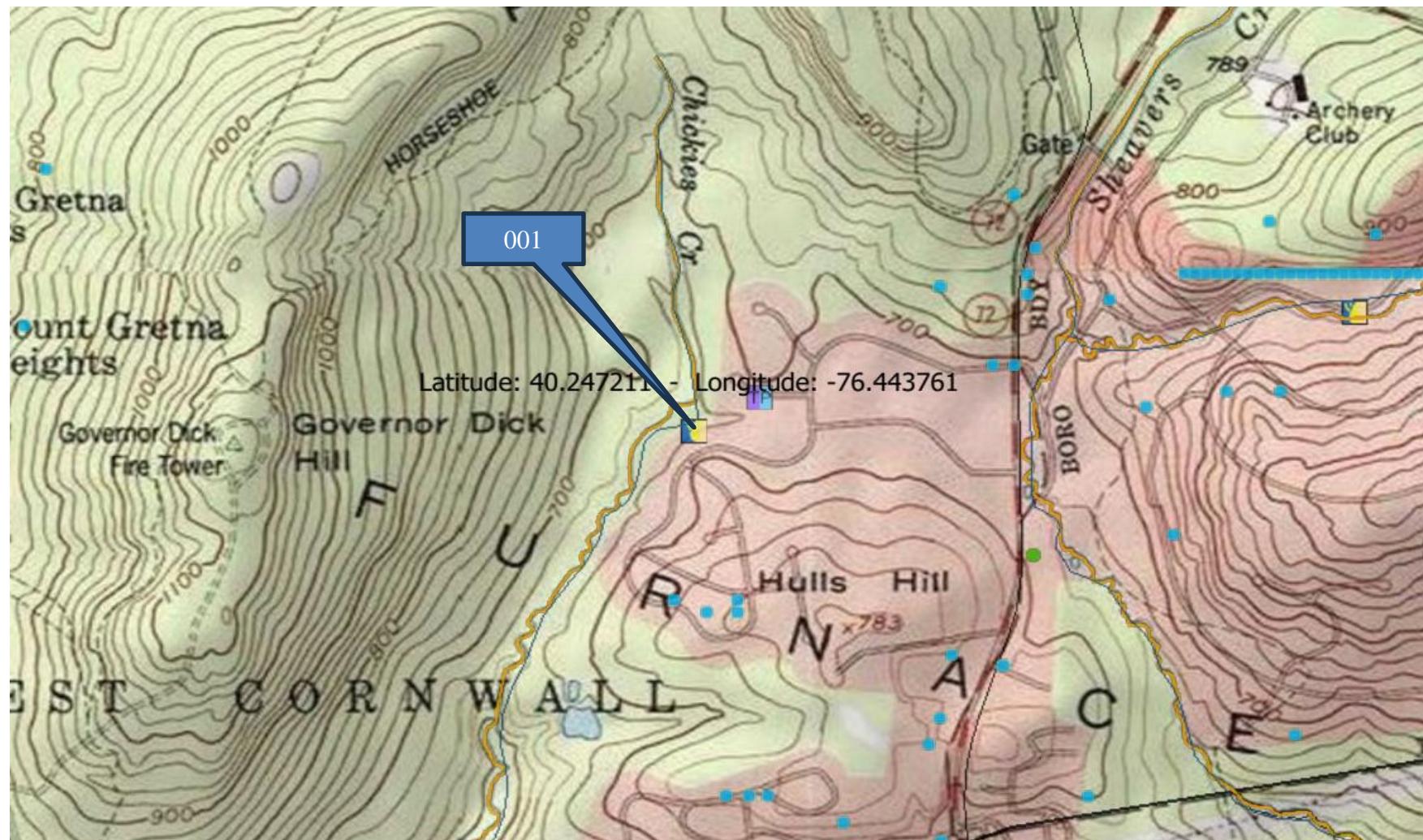
Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
TKN	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	24-Hr Composite
Total Phosphorus	XXX	XXX	XXX	2.0	XXX	4	2/month	24-Hr Composite

Compliance Sampling Location: At Outfall 001.

7.0 Tools and References Used to Develop Permit	
<input checked="" type="checkbox"/>	WQM for Windows Model (see Attachment B)
<input type="checkbox"/>	Toxics Management Spreadsheet (see Attachment [REDACTED])
<input checked="" type="checkbox"/>	TRC Model Spreadsheet (see Attachment C)
<input type="checkbox"/>	Temperature Model Spreadsheet (see Attachment [REDACTED])
<input checked="" 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, 386-0400-001, 10/97.
<input type="checkbox"/>	Policy for Permitting Surface Water Diversions, 386-2000-019, 3/98.
<input type="checkbox"/>	Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 386-2000-018, 11/96.
<input type="checkbox"/>	Technology-Based Control Requirements for Water Treatment Plant Wastes, 386-2183-001, 10/97.
<input type="checkbox"/>	Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 386-2183-002, 12/97.
<input type="checkbox"/>	Pennsylvania CSO Policy, 386-2000-002, 9/08.
<input type="checkbox"/>	Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.
<input type="checkbox"/>	Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 386-2000-008, 4/97.
<input checked="" type="checkbox"/>	Determining Water Quality-Based Effluent Limits, 386-2000-004, 12/97.
<input type="checkbox"/>	Implementation Guidance Design Conditions, 386-2000-007, 9/97.
<input checked="" type="checkbox"/>	Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 386-2000-016, 6/2004.
<input type="checkbox"/>	Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 386-2000-012, 10/1997.
<input type="checkbox"/>	Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 386-2000-009, 3/99.
<input type="checkbox"/>	Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 386-2000-015, 5/2004.
<input checked="" type="checkbox"/>	Implementation Guidance for Section 93.7 Ammonia Criteria, 386-2000-022, 11/97.
<input type="checkbox"/>	Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 386-2000-013, 4/2008.
<input checked="" type="checkbox"/>	Implementation Guidance Total Residual Chlorine (TRC) Regulation, 386-2000-011, 11/1994.
<input type="checkbox"/>	Implementation Guidance for Temperature Criteria, 386-2000-001, 4/09.
<input checked="" type="checkbox"/>	Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 386-2000-021, 10/97.
<input type="checkbox"/>	Implementation Guidance for Application of Section 93.5(e) for Potable Water Supply Protection Total Dissolved Solids, Nitrite-Nitrate, Non-Priority Pollutant Phenolics and Fluorides, 386-2000-020, 10/97.
<input type="checkbox"/>	Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 386-2000-005, 3/99.
<input type="checkbox"/>	Implementation Guidance for the Determination and Use of Background/Ambient Water Quality in the Determination of Wasteload Allocations and NPDES Effluent Limitations for Toxic Substances, 386-2000-010, 3/1999.
<input type="checkbox"/>	Design Stream Flows, 386-2000-003, 9/98.
<input type="checkbox"/>	Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients of Variation (CV) and Other Discharge Characteristics, 386-2000-006, 10/98.
<input type="checkbox"/>	Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 386-3200-001, 6/97.
<input checked="" type="checkbox"/>	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
<input checked="" type="checkbox"/>	SOP: Establishing effluent limits for individual sewage permits.
<input type="checkbox"/>	Other: [REDACTED]

Attachments

A. Topographical Map



B. WQM Model Results

WQM 7.0 Effluent Limits

<u>SWP Basin</u>		<u>Stream Code</u>		<u>Stream Name</u>			
07G		7919		CHICKIES 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)
28.600	Telco Dev Inc	PA0081787	0.026	CBOD5	25		
				NH3-N	2.88	5.76	
				Dissolved Oxygen			5
27.800	PA Dutch Countr	PA0081191	0.025	CBOD5	10		
				NH3-N	5.72	11.44	
				Dissolved Oxygen			5
27.300	Pinch Pond	PA0086461	0.017	CBOD5	25		
				NH3-N	16.77	33.54	
				Dissolved Oxygen			5

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
07G		7919 CHICKIES CREEK	28.600	625.00	0.40	0.00000	0.00	<input checked="" type="checkbox"/>

Stream Data

Design Cond.	LFY	Trib Flow	Stream Flow	Rch Trav Time (days)	Rch Velocity (fps)	WD Ratio	Rch Width (ft)	Rch Depth (ft)	Tributary Temp (°C)	pH	Stream Temp (°C)	pH
	(cfsm)	(cfs)	(cfs)									
Q7-10	0.160	0.00	0.00	0.000	0.000	0.0	0.00	0.00	20.00	7.85	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
Telco Dev Inc	PA0081787	0.0260	0.0260	0.0260	0.000	25.00	7.25
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		25.00	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
07G	7919	CHICKIES CREEK	27.800	580.00	1.20	0.00000	0.00	<input checked="" type="checkbox"/>

Stream Data

Design Cond.	LFY (cfsm)	Trib Flow (cfs)	Stream Flow (cfs)	Rch Trav Time (days)	Rch Velocity (fps)	WD Ratio	Rch Width (ft)	Rch Depth (ft)	Stream	Temp	Tributary	pH	Stream	pH
									Temp	(°C)	Temp	(°C)	Temp	(°C)
Q7-10	0.160	0.00	0.00	0.000	0.000	0.0	0.00	0.00	20.00	7.85	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
PA Dutch Countr	PA0081191	0.0250	0.0250	0.0250	0.000	25.00	7.60
Parameter Data							
Parameter Name		Disc Conc (mg/L)	Trib Conc (mg/L)	Stream Conc (mg/L)	Fate Coef (1/days)		
CBOD5		10.00	2.00	0.00	1.50		
Dissolved Oxygen		5.00	8.24	0.00	0.00		
NH3-N		10.00	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		
07G	7919	CHICKIES CREEK			27.300	540.00	2.36	0.00000	0.00	<input checked="" type="checkbox"/>		
Stream Data												
Design Cond.	LFY (cfsm)	Trib Flow (cfs)	Stream Flow (cfs)	Rch Trav Time (days)	Rch Velocity (fps)	WD Ratio (ft)	Rch Width (ft)	Tributary Temp (°C)	Stream pH (°C)	Temp pH		
Q7-10	0.160	0.00	0.00	0.000	0.000	0.0	0.00	20.00	7.85	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)		
Pinch Pond		PA0086461			0.0172	0.0017	0.0172	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		5.00	8.24	0.00	0.00			
				NH3-N		25.00	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
07G	7919	CHICKIES CREEK	26.250	490.00	3.80	0.00000	0.00	<input checked="" type="checkbox"/>

Stream Data

Design Cond.	LFY	Trib Flow	Stream Flow	Rch Trav Time (days)	Rch Velocity (fps)	WD Ratio	Rch Width (ft)	Rch Depth (ft)	Tributary Temp (°C)	Stream Temp (°C)	pH	pH
	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C)	(°C)		
Q7-10	0.160	0.00	0.00	0.000	0.000	0.0	0.00	0.00	20.00	7.85	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	
Mazza Vyrd	PA0086428	0.0650	0.0650	0.0650	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		5.00	8.24	0.00	0.00			
NH3-N		25.00	0.00	0.00	0.70			

WQM 7.0 Hydrodynamic Outputs

SWP Basin			Stream Code			Stream Name						
07G			7919			CHICKIES CREEK						
RMI	Stream Flow	PWS With	Net Stream Flow	Disc Analysis Flow	Reach Slope	Depth	Width	W/D Ratio	Velocity	Reach Trav Time	Analysis Temp	Analysis pH
	(cfs)	(cfs)	(cfs)	(cfs)	(ft/ft)	(ft)	(ft)		(fps)	(days)	(°C)	
Q7-10 Flow												
28.600	0.06	0.00	0.06	.0402 0.01065	.358	3.77	10.52	0.08	0.634	21.93	7.52	
27.800	0.19	0.00	0.19	.0789 0.01515	.41	6.21	15.14	0.11	0.287	21.46	7.66	
27.300	0.38	0.00	0.38	.1055 0.00902	.447	8.89	19.88	0.12	0.528	21.09	7.63	
Q1-10 Flow												
28.600	0.04	0.00	0.04	.0402 0.01065	NA	NA	NA	0.07	0.729	22.48	7.46	
27.800	0.12	0.00	0.12	.0789 0.01515	NA	NA	NA	0.09	0.338	21.96	7.61	
27.300	0.24	0.00	0.24	.1055 0.00902	NA	NA	NA	0.10	0.635	21.52	7.57	
Q30-10 Flow												
28.600	0.09	0.00	0.09	.0402 0.01065	NA	NA	NA	0.09	0.567	21.58	7.56	
27.800	0.26	0.00	0.26	.0789 0.01515	NA	NA	NA	0.12	0.253	21.16	7.69	
27.300	0.51	0.00	0.51	.1055 0.00902	NA	NA	NA	0.14	0.460	20.85	7.67	

WQM 7.0 Modeling Specifications

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

WQM 7.0 Wasteload Allocations

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>				
07G	7919	CHICKIES 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
28.600	Telco Dev Inc	8.02	16.2	8.02	16.2	0	0
27.800	PA Dutch Countr	5.33	20	6.63	20	0	0
27.300	Pinch Pond	7.05	50	7.29	50	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
28.600	Telco Dev Inc	1.19	3.76	1.19	2.88	3	23
27.800	PA Dutch Countr	.96	7.48	1.07	5.72	3	24
27.300	Pinch Pond	1.08	21.91	1.11	16.77	3	23

Dissolved Oxygen Allocations

RMI	Discharge Name	CBOD5		NH3-N		Dissolved Oxygen		Critical Reach	Percent Reduction
		Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)		
28.60	Telco Dev Inc	25	25	2.88	2.88	5	5	0	0
27.80	PA Dutch Countr	10	10	5.72	5.72	5	5	0	0
27.30	Pinch Pond	25	25	16.77	16.77	5	5	0	0

WQM 7.0 D.O.Simulation

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>			
07G	7919	CHICKIES CREEK			
<u>RMI</u>	<u>Total Discharge Flow (mgd)</u>		<u>Analysis Temperature (°C)</u>		<u>Analysis pH</u>
28.600	0.026		21.930		7.517
<u>Reach Width (ft)</u>	<u>Reach Depth (ft)</u>		<u>Reach WDRatio</u>		<u>Reach Velocity (fps)</u>
3.770	0.358		10.523		0.077
<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>
10.88	1.229		1.11		0.812
<u>Reach DO (mg/L)</u>	<u>Reach Kr (1/days)</u>		<u>Kr Equation</u>		<u>Reach DO Goal (mg/L)</u>
6.991	27.252		Owens		5
<u>Reach Travel Time (days)</u>		<u>Subreach Results</u>			
0.634	TravTime (days)	CBOD5 (mg/L)	NH3-N (mg/L)	D.O. (mg/L)	
		0.063	9.99	1.06	7.76
		0.127	9.17	1.00	7.96
		0.190	8.42	0.95	7.96
		0.254	7.74	0.91	7.96
		0.317	7.11	0.86	7.96
		0.380	6.53	0.82	7.96
		0.444	5.99	0.78	7.96
		0.507	5.50	0.74	7.96
		0.570	5.06	0.70	7.96
		0.634	4.64	0.66	7.96
<u>RMI</u>	<u>Total Discharge Flow (mgd)</u>		<u>Analysis Temperature (°C)</u>		<u>Analysis pH</u>
27.800	0.051		21.456		7.659
<u>Reach Width (ft)</u>	<u>Reach Depth (ft)</u>		<u>Reach WDRatio</u>		<u>Reach Velocity (fps)</u>
6.205	0.410		15.137		0.106
<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>
4.16	0.908		1.07		0.783
<u>Reach DO (mg/L)</u>	<u>Reach Kr (1/days)</u>		<u>Kr Equation</u>		<u>Reach DO Goal (mg/L)</u>
7.670	26.076		Owens		5
<u>Reach Travel Time (days)</u>		<u>Subreach Results</u>			
0.287	TravTime (days)	CBOD5 (mg/L)	NH3-N (mg/L)	D.O. (mg/L)	
		0.029	4.04	1.05	8.02
		0.057	3.93	1.03	8.02
		0.086	3.83	1.00	8.02
		0.115	3.72	0.98	8.02
		0.143	3.62	0.96	8.02
		0.172	3.52	0.94	8.02
		0.201	3.42	0.92	8.02
		0.230	3.33	0.90	8.02
		0.258	3.24	0.88	8.02
		0.287	3.15	0.86	8.02

WQM 7.0 D.O.Simulation

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>		
07G	7919	CHICKIES CREEK		
<u>RMI</u> 27.300	<u>Total Discharge Flow (mgd)</u> 0.068	<u>Analysis Temperature (°C)</u> 21.092	<u>Analysis pH</u> 7.634	
<u>Reach Width (ft)</u> 8.889	<u>Reach Depth (ft)</u> 0.447	<u>Reach WDRatio</u> 19.877	<u>Reach Velocity (fps)</u> 0.122	
<u>Reach CBOD5 (mg/L)</u> 3.91	<u>Reach Kc (1/days)</u> 0.746	<u>Reach NH3-N (mg/L)</u> 1.40	<u>Reach Kn (1/days)</u> 0.761	
<u>Reach DO (mg/L)</u> 7.942	<u>Reach Kr (1/days)</u> 24.046	<u>Kr Equation</u> Owens	<u>Reach DO Goal (mg/L)</u> 5	
<u>Reach Travel Time (days)</u> 0.528	Subreach Results			
	TravTime (days)	CBOD5 (mg/L)	NH3-N (mg/L)	D.O. (mg/L)
	0.053	3.75	1.35	8.08
	0.106	3.60	1.30	8.08
	0.158	3.45	1.24	8.08
	0.211	3.31	1.20	8.08
	0.264	3.18	1.15	8.08
	0.317	3.05	1.10	8.08
	0.370	2.93	1.06	8.08
	0.422	2.81	1.02	8.08
	0.475	2.69	0.98	8.08
	0.528	2.58	0.94	8.08

C. TRC Calculations

TRC EVALUATION					
Input appropriate values in A3:A9 and D3:D9					
0.06	= Q stream (cfs)		0.5	= CV Daily	
0.026	= 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)		0	= Decay Coefficient (K)	
Source	Reference	AFC Calculations	Reference	CFC Calculations	
TRC	1.3.2.iii	WLA_afc = 0.495	1.3.2.ii	WLA_cfc = 0.475	
PENTOXSD TRG	5.1a	LTAMULT_afc = 0.373	5.1c	LTAMULT_cfc = 0.581	
PENTOXSD TRG	5.1b	LTA_afc = 0.184	5.1d	LTA_cfc = 0.276	
Effluent Limit Calculations					
PENTOXSD TRG	5.1f	AML MULT = 1.231			
PENTOXSD TRG	5.1g	AVG MON LIMIT (mg/l) = 0.227		AFC	
		INST MAX LIMIT (mg/l) = 0.742			
WLA_afc	$(.019/e(-k*AFC_tc)) + [(AFC_Yc*Qs*.019/Qd^k)e(-k*AFC_tc)]...\\ ... + Xd + (AFC_Yc*Qs^k*Xa/Qd)]^k(1-FOS/100)$				
LTAMULT_afc	$\text{EXP}((0.5^k \text{LN}(cvh^2+1))-2.326^k \text{LN}(cvh^2+1)^{0.5})$				
LTA_afc	wla_afc^k LTAMULT_afc				
WLA_cfc	$(.011/e(-k*CFC_tc)) + [(CFC_Yc*Qs*.011/Qd^k)e(-k*CFC_tc)]...\\ ... + Xd + (CFC_Yc*Qs^k*Xa/Qd)]^k(1-FOS/100)$				
LTAMULT_cfc	$\text{EXP}((0.5^k \text{LN}(cvd^2/no_samples+1))-2.326^k \text{LN}(cvd^2/no_samples+1)^{0.5})$				
LTA_cfc	wla_cfc^k LTAMULT_cfc				
AML MULT	$\text{EXP}(2.326^k \text{LN}(cvd^2/no_samples+1)^{0.5}) - 0.5^k \text{LN}(cvd^2/no_samples+1)$				
AVG MON LIMIT	MIN(BAT_BPJ,MIN(LTA_afc,LTA_cfc)^k*AML_MULT)				
INST MAX LIMIT	$1.5^k((av_mon_limit/AML_MULT)/LTAMULT_afc)$				