pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Southcentral Regional Office
CLEAN WATER PROGRAM

NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE

Application Type	**Renewal**	Application No.	**PA0084051**
Facility Type	**Non-Municipal**	APS ID	**982190**
Major / Minor	**Minor**	Authorization ID	**1254047**

Applicant and Facility Information

Applicant Name	**Scott Lupfer**	Facility Name	**Creekview Farms MHP**
Applicant Address	280 Airy View Road	Facility Address	Meadow Lane
	Shermans Dale, PA 17090-8504		Shermans Dale, PA 17090-8504
Applicant Contact	Charles Lupfer	Facility Contact	Charles Lupfer
Applicant Phone	(717) 422-2104	Facility Phone	(717) 422-2104
Client ID	346714	Site ID	251592
Ch 94 Load Status	Not Overloaded	Municipality	Carroll Township
Connection Status	No Limitations	County	Perry
Date Application Received	November 8, 2018	EPA Waived?	Yes
Date Application Accepted	December 4, 2018	If No, Reason	

Adobe Acrobat Document

Purpose of Application: This is an application for NPDES renewal.

Summary of Review

Approve	Deny	Signatures	Date
X		Nicholas Hong, P.E. / Environmental Engineering Specialist	December 19, 2019
		Daniel W. Martin, P.E. / Environmental Engineer Manager	
		Maria Bebenek, P.E. / Environmental Program Manager	

Summary of Review

The application submitted by the applicant requests a NPDES renewal permit for the Creekview Farms Mobile Home Park located at Meadow Lane, Shermans Dale, PA 17090 in Perry County, municipality of Carroll Township. The existing permit became effective on June 1, 2014 and expired on May 31, 2019. The application for renewal was received by DEP Southcentral Regional Office (SCRO) on November 8, 2018.

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 0.1 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 Perry County Planning Commission and Carroll Township Planning Commission and the notice was received by the parties on September 11, 2018. 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 Sherman Creek. The sequence of receiving streams that Sherman 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 cold water fishes (CWF) and migratory fishes (MF). No Class A Wild Trout fisheries are impacted by this discharge. The presence of high quality and/or exceptional value surface waters requires the need for an additional evaluation of anti-degradation requirements.

Sherman Creek is a Category 2 and 5 stream listed in the 2016 Integrated List of All Waters (formerly 303d Listed Streams). This stream supports aquatic life and fish consumption. The receiving stream is non-attainment stream that is impaired for recreational purposes due to pathogens from agriculture. 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:

- Due to the Chesapeake Bay WIP, the facility will be required to monitor for nitrogen species and phosphorus on a 2x/yr basis.

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:	Creekview Farms Mobile Home Park
NPDES Permit #	PA0084051
Physical Address:	Meadow Lane Sherman Dale, PA 17090
Mailing Address:	280 Airy View Road Shermans Dale, PA 17090
Contact:	Scott Lupfer Owner slupfer@comcast.net
Consultant:	Raelene Gabriel, PE Glace Associates, Inc. 3705 Trindle Road Camp Hill, PA 17011 717-731-1579 raelene@glaceeng.com

1.2 Permit History

The NPDES Permit submittal included the following information.

- NPDES Application
- Flow Diagrams

2.0 Treatment Facility Summary

2.1.1 Site location

The physical address for the facility is Meadow Lane, Sherman Dale, PA 17090. 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

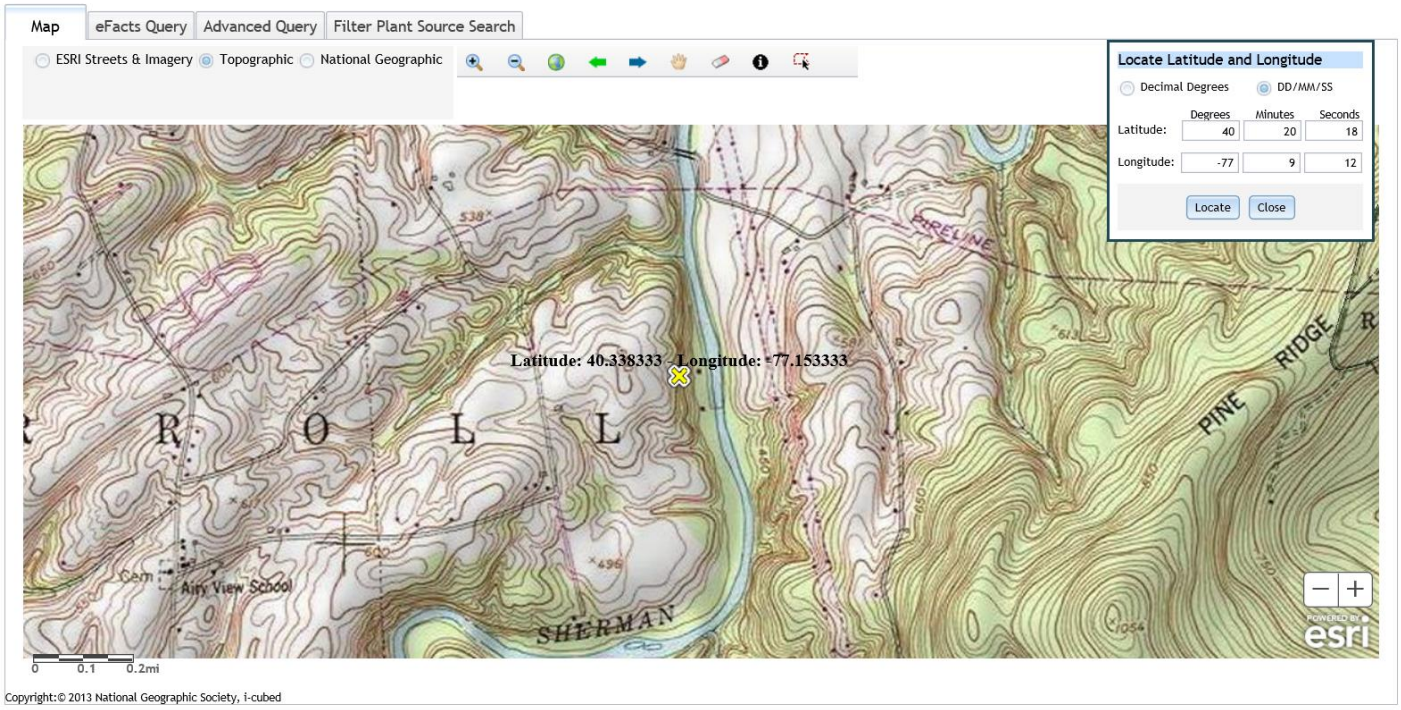
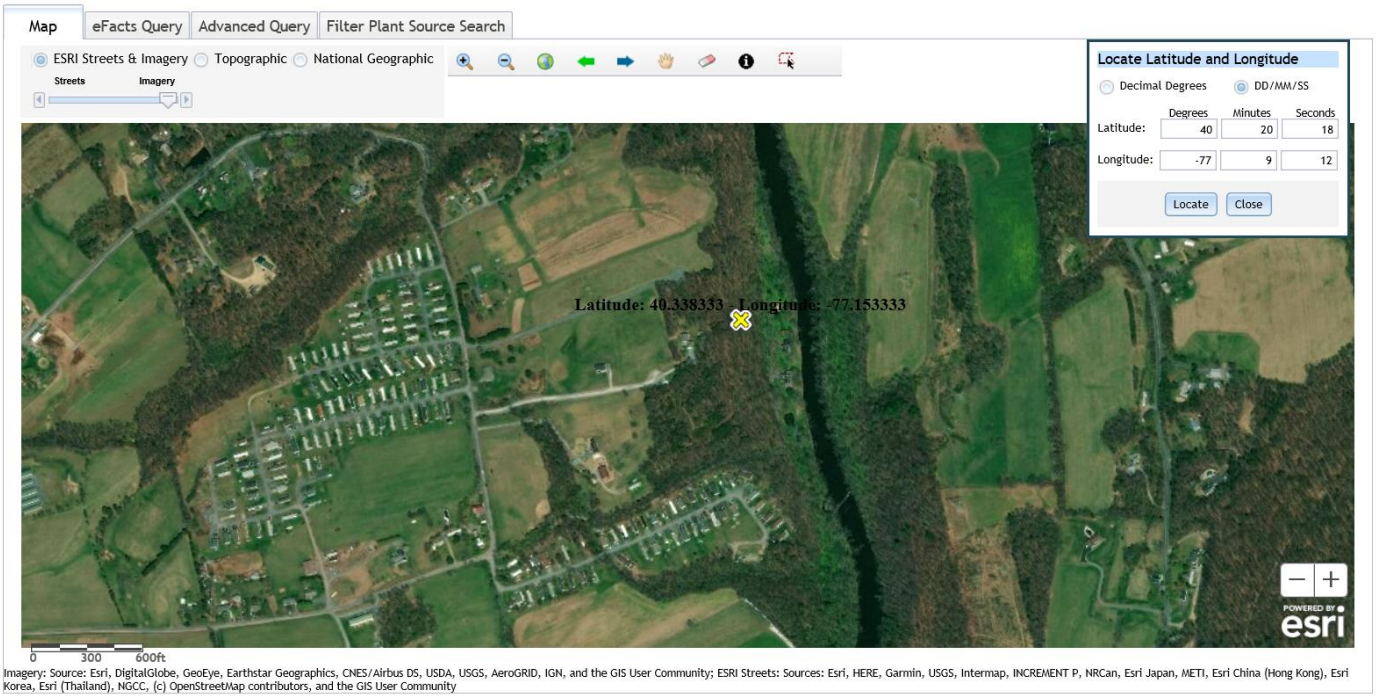


Figure 2: Aerial Photograph of the subject facility



2.1.2 Sources of Wastewater/Stormwater

The treatment plant receives wastewater sewage from the Creekview Farms Mobile Home Park and the Orchard Hills Mobile Home Park.

The facility reported no industrial/commercial users and no hauled in wastes in the NPDES application.

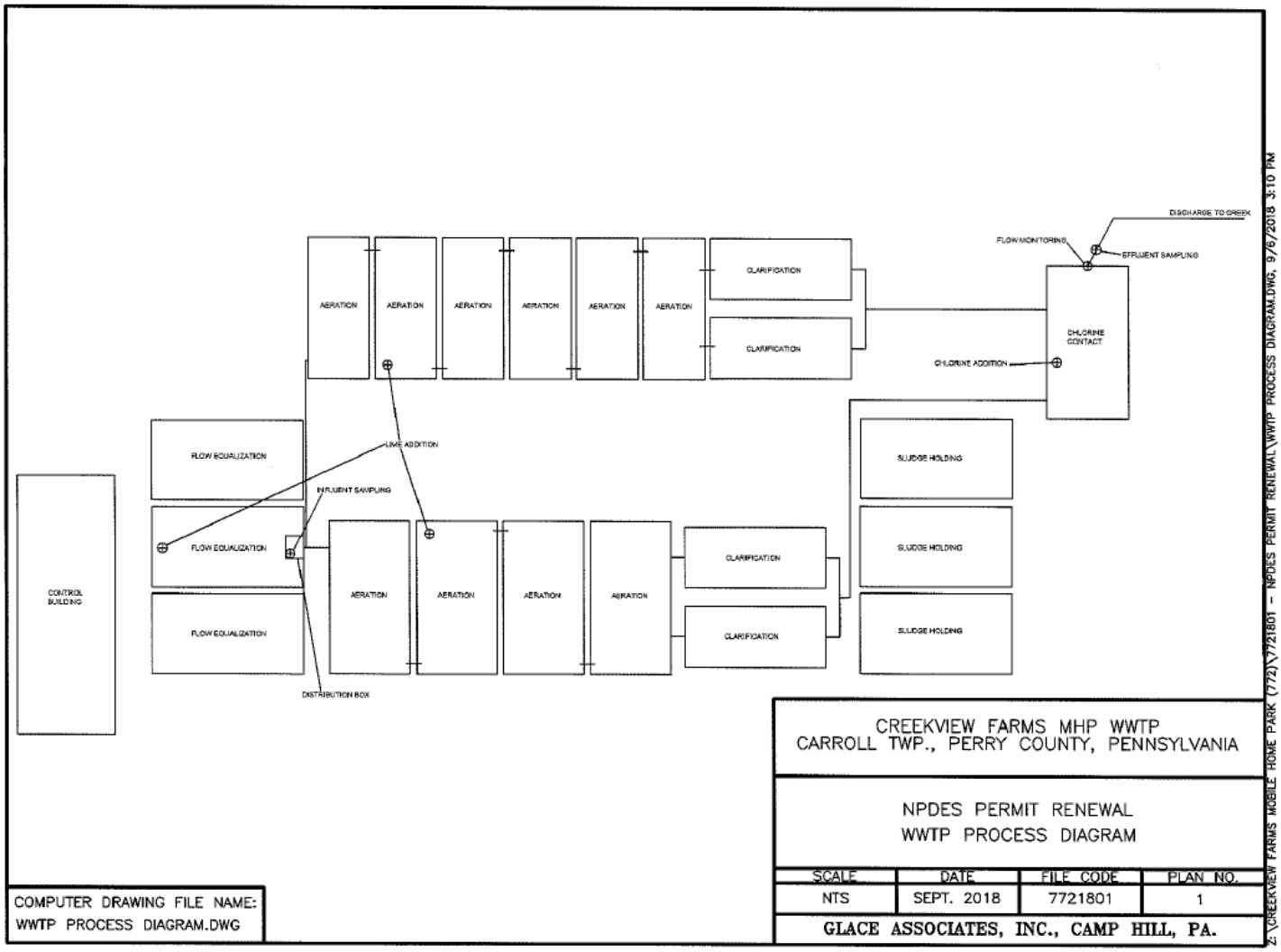
2.2 Description of Wastewater Treatment Process

The subject facility is a 0.1 MGD design flow facility. The subject facility treats wastewater using an equalization basin(s), an aeration basin(s), a clarifier(s), and a chlorine contact tank prior to discharge thorough the outfall. The facility is being evaluated for flow, pH, CBOD5, TSS, dissolved oxygen, TRC, 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: Creekview MHP				
Waste Type	**Degree of Treatment**	**Process Type**	**Disinfection**	**Avg Annual Flow (MGD)**
Sewage	Secondary	Extended Aeration	Hypochlorite	0.1
Hydraulic Capacity (MGD)	**Organic Capacity (lbs/day)**	**Load Status**	**Biosolids Treatment**	**Biosolids Use/Disposal**
0.1		Not Overloaded		

A schematic of the process is shown.



2.3 Facility Outfall Information

The facility has the following outfall information for wastewater.

Outfall No.	001	**Design Flow (MGD)**	.1
Latitude	40º 20' 18.00"	**Longitude**	-77º 9' 12.00"

Wastewater Description: Sewage Effluent

The subject facility outfall is not within the general 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.

- Sodium hypochlorite for disinfection
- Hydrated Lime to raise pH

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° 20' 18" , **Longitude** 77° 09' 12" , **River Mile Index** 12.25 , **Stream Code** 10991
Receiving Waters: Sherman Creek
Type of Effluent: Treated sewage

1. The permittee is authorized to discharge during the period from June 1, 2014 through May 31, 2019.

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	Total Annual	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
BOD5 Raw Sewage Influent (3)	Report	Report Daily Max	XXX	Report	Report	XXX	2/month	8-Hr Composite
Total Suspended Solids Raw Sewage Influent (3)	Report	Report Daily Max	XXX	Report	Report	XXX	2/month	8-Hr Composite
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	XXX	XXX	XXX	25	XXX	50	2/month	8-Hr Composite
Total Suspended Solids	XXX	XXX	XXX	30	XXX	60	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, 2014 through May 31, 2019)

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) (1)		Concentrations (mg/L)				Minimum (2) Measurement Frequency	Required Sample Type
	Average Monthly	Total Annual	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Nitrate-Nitrite as N (lbs/year)	XXX	Report	XXX	Report Annl Avg	XXX	XXX	1/year	8-Hr Composite
Total Kjeldahl Nitrogen (lbs/year)	XXX	Report	XXX	Report Annl Avg	XXX	XXX	1/year	8-Hr Composite
Total Nitrogen (lbs/year)	XXX	Report	XXX	Report Annl Avg	XXX	XXX	1/year	Calculation
Total Phosphorus (lbs/year)	XXX	Report	XXX	Report Annl Avg	XXX	XXX	1/year	8-Hr Composite

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

at discharge from facility

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.

12/17/2014:

- The comminutor gear box was replaced. The motor had failed after the gear box was replaced. Backup screening was put in place. The facility was noted for excessive rag accumulation.
- The facility stated that the pump station at Texas Eastern road received a significant amount of wet weather flow. The facility believed that much of the inflow/infiltration in Orchard Hills MHP is connected to the Creekview Farms STP through the pump station. The facility stated that they have not seen the pump station overflow.

12/14/2015:

- There was nothing significant to report.

11/17/2016:

- The facility was cited for effluent pH being less than 6.

12/27/2016:

- The facility stated that they will use Carlisle Regional WWTP laboratory for samples analysis beginning in January 2017.

09/21/2017:

- The facility stated they were having difficulty maintaining plant alkalinity and were not able to raise it to the target concentration of >100 mg/l. The facility had been adding hydrated lime. DEP advised the facility to use alternatives such as soda ash or a caustic soda.

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 0.0303 MGD. The design capacity of the treatment system is 0.1 MGD.

DMR Data for Outfall 001 (from October 1, 2018 to September 30, 2019)

Parameter	SEP-19	AUG-19	JUL-19	JUN-19	MAY-19	APR-19	MAR-19	FEB-19	JAN-19	DEC-18	NOV-18	OCT-18
Flow (MGD) Average Monthly	0.0178	0.0182	0.0225	0.0219	0.0253	0.0280	0.0277	0.0243	0.0265	0.0274	0.0303	0.0226
Flow (MGD) Daily Maximum	0.0275	0.0285	0.0391	0.0402	0.0563	0.0911	0.0574	0.0449	0.0804	0.0575	0.0577	0.0468
pH (S.U.) Minimum	6.6	6.9	6.7	6.76	6.81	7.10	7.0	7.1	7.10	6.9	7.17	6.94
pH (S.U.) Maximum	7.5	7.5	7.3	7.63	7.58	7.74	7.6	7.6	7.69	7.7	7.71	7.71
DO (mg/L) Minimum	7.5	7.3	7.2	7.61	8.41	8.8	8.1	10.1	10.06	8.8	8.19	7.91
TRC (mg/L) Average Monthly	0.31	0.30	0.30	0.35	0.33	0.30	0.33	0.29	0.26	0.32	0.29	0.34
TRC (mg/L) Instantaneous Maximum	0.45	0.58	0.48	0.58	0.58	0.49	0.55	0.49	0.43	0.45	0.44	0.52
CBOD5 (mg/L) Average Monthly	4.1	< 3.0	< 3.0	3.1	3.55	3.7	5.6	4.8	6.2	3.3	4.3	2.6
BOD5 (lbs/day) Raw Sewage Influent Average Monthly	30	28	44	47	32	36	48	43	34	40	49	25
BOD5 (lbs/day) Raw Sewage Influent Daily Maximum	37	29	51	53	38	43	51	55	38	42	71	29
BOD5 (mg/L) Raw Sewage Influent Average Monthly	226	241	297	237	215	185	303	228	195	258	144	184
BOD5 (mg/L) Raw Sewage Influent Daily Maximum	245	248	313	270	260	203	363	293	216	323	221	204
TSS (lbs/day) Raw Sewage Influent Average Monthly	36	39	42	56	38	31	47	39	38	63	48	37

TSS (lbs/day) Raw Sewage Influent Daily Maximum	38	42	46	61	43	34	51	39	43	83	69	39
TSS (mg/L) Average Monthly	2.0	< 2.9	< 2.0	3.1	7.05	3.8	3.8	6.7	4.7	5.2	2.1	2.9
TSS (mg/L) Raw Sewage Influent Average Monthly	269	334	283	286	251	178	295	206	218	426	141	275
TSS (mg/L) Raw Sewage Influent Daily Maximum	288	362	286	340	296	246	360	208	244	636	214	278
Fecal Coliform (CFU/100 ml) Geometric Mean	32	7	4	12	95	21	6	39	603	14	34	2
Fecal Coliform (CFU/100 ml) Instantaneous Maximum	86	46	4	26	290	87	38	390	5050	200	104	4
Nitrate-Nitrite (lbs/year) Total Annual										2059		
Nitrate-Nitrite (mg/L) Annual Average										23.4		
Total Nitrogen (lbs/year) Total Annual										< 2146		
Total Nitrogen (mg/L) Annual Average										< 24.4		
TKN (lbs/year) Total Annual										< 88		
TKN (mg/L) Annual Average										< 1.0		
Total Phosphorus (lbs/year) Total Annual										526		
Total Phosphorus (mg/L) Annual Average										5.96		

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.

A WMS search was conducted beginning in June 1, 2015 to November 20, 2019. There were no observed effluent non-compliances. WMS will only populate date subsequent to commencement when the facility initiated using eDMR.

3.3.2 Non-Compliance- Enforcement Actions

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

Summary of Enforcement Actions
Beginning June 1, 2015 and Ending November 20, 2019

ENF ID	ENF CREATION DATE	EXECUTED DATE	INITIATED DATE	VIOLATIONS	ENF FINALSTATUS	ENF CLOSED DATE	ENF COMMENT
370317	12/11/2018	12/11/2018	12/01/2018	92A.21(B)	NOV Rescinded	12/19/2018	NOV mailed in error. NPDES Permit Renewal App received 11/04/2018.
349926	01/09/2017	11/23/2016		92A.44	Comply/Closed	12/27/2016	

3.4 Summary of Biosolids Disposal

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

2019 Sewage Sludge / Biosolids Production

Hauled Off-Site			
Date (YEAR)	Gallons	% Solids	Dry Tons
January	12400	2.5	1.29
February	6000	2.5	0.62
March	6000	2.5	0.62
April	8000	2.5	0.83
May	4000	2.5	0.41
June	0	0	0
July	6000	2.5	0.62
August	NR	NR	NR
September	2000	2.5	0.2

Notes:

- Capital Region Water, Harrisburg, PA, DEP Permit # WH-0419-13
- NR- The biosolids was not reported by the facility.

3.5 Open Violations

No open violations existed as of December 2019.

4.0 Receiving Waters and Water Supply Information Detail Summary

4.1 Receiving Waters

The receiving waters has been determined to be Sherman Creek. The sequence of receiving streams that Sherman 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 the Suez Water (PWS ID #7220015) located approximately 19 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 2016 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 2016 Pennsylvania Integrated Water Quality Monitoring and Assessment Report as a Category 2 and 5 waterbody. The surface waters is an attaining stream that supports aquatic life. The receiving waster is also impaired for recreational purposes due to pathogens from agriculture. The designated use has been classified as protected waters for cold water fishes (CWF) 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 Harrisburg, PA (WQN202). This WQN station is located approximately 25 miles downstream of the subject facility.

The closest gauge station to the subject facility is the Susquehanna River station at Harrisburg, PA (USGS station number 1570500). The gauge station is located 25 miles downstream 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 8.25 and the stream water temperature was estimated to be 23.75 C. The low flow yield and the Q710 for the subject facility was estimated as shown below.

Gauge Station Data			
USGS Station Number	01570500		
Station Name	Susquehanna River at Harrisburg, PA		
Q710	3,200	ft^3/sec	
Drainage Area (DA)	24,100	mi^2	
Calculations			
The low flow yield of the gauge station is:			
Low Flow Yield (LFY) = Q710 / DA			
LFY =	(3,200 ft^3/sec / 24,100 mi^2)		
LFY =	0.1328	$ft^3/sec/mi^2$	
The low flow at the subject site is based upon the DA of		219	mi^2
Q710 = (LFY@gauge station)(DA@Subject Site)			
Q710 = (0.1328 $ft^3/sec/mi^2$)(219 mi^2)			
Q710 =	29.079	ft^3/sec	

4.6 Summary of Discharge, Receiving Waters and Water Supply Information

Outfall No.	001	Design Flow (MGD)	.1
Latitude	40Âº 20' 18.72"	Longitude	-77Âº 9' 7.70"
Quad Name		Quad Code	
Wastewater Description:	Sewage Effluent		

Receiving Waters	Sherman Creek (WWF)	Stream Code	10991
NHD Com ID	56401955	RMI	11.7
Drainage Area	219	Yield (cfs/mi^2)	0.1328
Q_{7-10} Flow (cfs)	29.079	Q_{7-10} Basis	StreamStats/StreamGauge
Elevation (ft)	412	Slope (ft/ft)	
Watershed No.	7-A	Chapter 93 Class.	HQ-CWF, MF
Existing Use	Same as Chapter 93	Existing Use Qualifier	
Exceptions to Use		Exceptions to Criteria	None
Assessment Status	Attaining Use(s) supports aquatic life and fish consumption. Impaired for recreational purposes		
Cause(s) of Impairment	Pathogens		
Source(s) of Impairment	Agriculture		
TMDL Status	Not applicable	Name	

Background/Ambient Data		Data Source
pH (SU)	8.25	WQN202; median July to Sept
Temperature (°C)	23.75	WQN202; median July to Sept
Hardness (mg/L)	109	WQN202; median historical
Other:		

Nearest Downstream Public Water Supply Intake	Suez Water		
PWS Waters	Susquehanna River	Flow at Intake (cfs)	
PWS RMI	75	Distance from Outfall (mi)	19

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)
	30	Average Monthly	133.102(b)(1)	92a.47(a)(1)
Total Suspended Solids	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)

5.3 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 Chorine (TRC); (2) WQM 7.0 for Windows Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen Version 1.0 (WQM Model) and (3) PENTOXSD for Windows 2.0 (PENTOXSD) 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 NH_3-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 NH_3-N in the discharge; (d) 24-hour average concentration for NH_3-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 PENTOXSD Modeling

The PENTOXSD model is a computer model that is used to determine effluent limitations for toxics (and other substances) for single discharge wasteload allocations. This computer model uses a mass-balance water quality analysis that includes consideration for mixing, first-order decay, and other factors used to determine recommended water quality-based effluent limits. PENTOXSD does not assume that all discharges completely mix with the stream. The point of compliance with water quality criteria are established using criteria compliance times (CCTs). The available CCTs are either acute fish criterion (AFC), chronic fish criterion (CFC), or human health criteria (THH & CRL).

Acute Fish Criterion (AFC) measures the criteria compliance time as either the maximum criteria compliance time (i.e.15 minutes travel time downstream of the current discharge) or the complete mix time whichever comes first. AFC is evaluated at Q710 conditions.

Chronic Fish Criterion (CFC) measures the criteria compliance time as either the maximum criteria compliance time (i.e. 12 hours travel time downstream of the current discharge) or the complete mix time whichever comes first. CFC is evaluated at Q710 conditions.

Threshold Human Health (THH) measures the criteria compliance time as either the maximum criteria compliance time (i.e. 12 hours travel time downstream of the current discharge) or the estimated travel time downstream to the nearest potable water supply intake whichever comes first. THH is evaluated at Q710 conditions.

Cancer Risk Level (CRL) measures the criteria compliance time as either the maximum criteria compliance time (i.e. 12 hours travel time downstream of the current discharge) or the complete mix time whichever comes first. CRL is evaluated at Qh (harmonic mean or normal flow) conditions.

The PENTOXSD 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.

5.3.2.1 Determining if NPDES Permit Will Require Monitoring/Limits in the Proposed Permit for Toxic Pollutants

To determine if PENTOXSD modeling is necessary, DEP has developed a Toxics Screening Analysis worksheet to identify toxics of concern. Toxic pollutants whose maximum concentrations as reported in the permit application or on DMRs are greater than the most stringent applicable water quality criterion are pollutants of concern. A Reasonable Potential Analysis was utilized to determine (a) if the toxic parameters modeled would require monitoring or (b) if permit limitations would be required for the parameters. The toxics reviewed for reasonable potential were TDS, chloride, bromide, and sulfate.

The Toxics Screening Analysis- Water Quality Pollutants of Concern worksheet indicated PENTOXSD modeling was not required since the concentrations measured in the effluent sample were within the normal range for safe water quality protection.

5.3.3 Whole Effluent Toxicity (WET)

The subject 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 and II 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. The jurisdictions have developed or will develop WIPs over three Phases.

Phase I and Phase II WIPs were developed and submitted to EPA in 2010 and 2012 for objectives to be implemented by 2017 and 2025 to achieve applicable water quality standards. The Phase II WIPs build on the initial Phase I WIPs platform by providing more specific local actions. In 2018, Phase III WIPs will be developed to include further actions for jurisdictions to implement between 2018 and 2025.

Section 7 of the Phase II WIP describes Pennsylvania's strategy for reducing nutrients to the Chesapeake Bay from wastewater facilities. The supplement to Section 7 of the Phase II WIP provides an update on Chesapeake Bay TMDL implementation activities for point sources and DEP's current implementation strategy for wastewater. The supplement is updated periodically to reflect changes due to PA DEP's permit actions as well as changes to strategies in managing the wastewater sector's allocated loads under the TMDL. The latest revision of the supplement was October 14, 2016.

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 sewage facility is considered non-significant dischargers if it is a Phase 4 facility or Phase 5 facility having a specified flow rate (i.e. Phase 4 facility ≥ 0.2 MGD and < 0.4 MGD, Phase 5 facility > 0.002 MGD and < 0.2 MGD), a small flow/single residence sewage treatment facilities (≤ 0.002 MGD), or a non-significant IW facilities. These facilities may be covered by statewide general permits or may have individual NPDES permits.

Currently, there are approximately 1,000 Phase 4 and 5 sewage facilities and approximately 740 small flow sewage treatment facilities covered by the general permit. There are also approximately 600 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.

A list of non-significant sewage and industrial waste dischargers with Cap Loads in NPDES permits is presented in Attachment B of the Phase 2 WIP.

This facility is subject to Sector C monitoring requirements. Monitoring for nitrogen species and phosphorus shall be at least 2x/yr. The facility is not listed in Attachment B of the Phase 2 WIP.

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 special protection waters. Sherman Creek was designated as a HQ stream from UNT 11098 to the mouth of the river on March 24, 2017. The facility falls within this stream segment. The facility existed in the 1990s. Thus, it predates the HQ designation. The permit conditions are imposed to protect existing instream water quality and uses.

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.l.1 and 40 CFR 122.l.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
Creekview Farms MHP, PA0084051

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 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 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).

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 0.1 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

Creekview Farms MHP, PA0084051

Parameter	Permit Limitation Required by[1]:	Recommendation	
Ammonia-Nitrogen	Cheapeake Bay TMDL	Monitoring:	The monitoring frequency shall be 2x/yr 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 2x/yr.
Nitrate-Nitrite as N	Cheapeake Bay TMDL	Monitoring:	The monitoring frequency shall be 2x/yr 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 2x/yr.
Total Nitrogen	Cheapeake Bay TMDL	Monitoring:	The monitoring frequency shall be 2x/yr 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 2x/yr.
TKN	Cheapeake Bay TMDL	Monitoring:	The monitoring frequency shall be 2x/yr 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 2x/yr.
Total Phosphorus	Cheapeake Bay TMDL	Monitoring:	The monitoring frequency shall be 2x/yr 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 2x/yr.
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 0.1 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

6.1.3.1 Implementation of Regulation- Chapter 92a.61

Chapter 92a.61 provides provisions to DEP to monitor for pollutants that may have an impact on the quality of waters of the Commonwealth. Based upon DEP policy directives issued in January 2014 in conjunction with EPA, increased monitoring in NPDES permits for TDS, sulfate, chloride, bromide, and 1,4-dioxane have been recommended.

For point source discharges and upon issuance or reissuance of an individual NPDES permit, the following criteria triggers requirements for monitoring and reporting.

(a) Discharges not exceeding 0.1 MGD should monitor and report for TDS, sulfate, chloride, and bromide if the concentration of TDS in the discharge exceeds 5,000 mg/l.
(b) Discharges not exceeding 0.1 MGD should monitor and report for bromide if the concentration of bromide in the discharge exceeds 10 mg/l.

The facility will not be subjected to monitoring for TDS, sulfate, chloride, and bromide as concentration from the data submitted in the NPDES application does not trip the threshold for monitoring.

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
Ammonia-Nitrogen	No monitoring or effluent limits	Monitoring shall be required 2x/yr as an 8-hr composite
Nitrate-Nitrite as N	Monitoring is required 1x/yr	Monitoring shall be required 2x/yr as an 8-hr composite
Total Nitrogen	Monitoring is required 1x/yr	Monitoring shall be required 2x/yr as an 8-hr composite
TKN	Monitoring is required 1x/yr	Monitoring shall be required 2x/yr as an 8-hr composite
Total Phosphorus	Monitoring is required 1x/yr	Monitoring shall be required 2x/yr as an 8-hr composite

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° 20' 18.00" , **Longitude** 77° 9' 12.00" , **River Mile Index** 11.7 , **Stream Code** 10991

Receiving Waters: Sherman 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	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Flow (MGD)	Report	Report	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)	XXX	XXX	XXX	25	XXX	50	2/month	8-Hr Composite
Biochemical Oxygen Demand (BOD5) Raw Sewage Influent	Report	Report	XXX	Report	Report	XXX	2/month	8-Hr Composite
Total Suspended Solids	XXX	XXX	XXX	30	XXX	60	2/month	8-Hr Composite
Total Suspended Solids Raw Sewage Influent	Report	Report	XXX	Report	Report	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
Nitrate-Nitrite as N	Report Annl Avg	XXX	XXX	Report Annl Avg	XXX	XXX	2/year	8-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	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum		
Total Nitrogen	Report Annl Avg	XXX	XXX	Report Annl Avg	XXX	XXX	2/year	Calculation
Ammonia-Nitrogen	Report Annl Avg	XXX	XXX	Report Annl Avg	XXX	XXX	2/year	8-Hr Composite
Total Kjeldahl Nitrogen	Report Annl Avg	XXX	XXX	Report Annl Avg	XXX	XXX	2/year	8-Hr Composite
Total Phosphorus	Report Annl Avg	XXX	XXX	Report Annl Avg	XXX	XXX	2/year	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 does not have Part C conditions.

- Chlorine minimization
- Chesapeake Bay Nutrient Definitions
- Solids Management for Non-Lagoon Treatment Systems (Non-Municipal)

Tools and References Used to Develop Permit	
☒	WQM for Windows Model (see Attachment)
☐	PENTOXSD for Windows Model (see Attachment)
☐	TRC Model Spreadsheet (see Attachment)
☐	Temperature Model Spreadsheet (see Attachment)
☐	Toxics Screening Analysis Spreadsheet (see Attachment)
☐	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.
☐	Technical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97.
☐	Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98.
☐	Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96.
☐	Technology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97.
☐	Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97.
☐	Pennsylvania CSO Policy, 385-2000-011, 9/08.
☐	Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.
☐	Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 391-2000-002, 4/97.
☐	Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97.
☐	Implementation Guidance Design Conditions, 391-2000-006, 9/97.
☐	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.
☐	Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 391-2000-008, 10/1997.
☐	Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 391-2000-010, 3/99.
☐	Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 391-2000-011, 5/2004.
☐	Implementation Guidance for Section 93.7 Ammonia Criteria, 391-2000-013, 11/97.
☐	Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 391-2000-014, 4/2008.
☐	Implementation Guidance Total Residual Chlorine (TRC) Regulation, 391-2000-015, 11/1994.
☐	Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09.
☐	Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 391-2000-018, 10/97.
☐	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.
☐	Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 391-2000-021, 3/99.
☐	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.
☐	Design Stream Flows, 391-2000-023, 9/98.
☐	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.
☐	Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 391-3200-013, 6/97.
☐	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
☒	SOP: New and Reissuance Sewage Individual NPDES Permit Applications, Revised October 11, 2013
☐	Other:

Attachment A
Stream Stats/Gauge Data

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

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

Streamgage number	Streamgage name	Latitude	Longitude	Drainage area (mi²)	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 Bellegrove, 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 (ft³/s)	7-day, 10-year (ft³/s)	7-day, 2-year (ft³/s)	30-day, 10-year (ft³/s)	30-day, 2-year (ft³/s)	90-day, 10-year (ft³/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

Modeling Input Values
WQM 7.0 Modeling Output Values

Attachment C

TRC Evaluation