



Application Type  
Facility Type  
Major / Minor

Renewal  
Municipal  
Minor

Application No. PA0084514  
APS ID 3678  
Authorization ID 1502769

**NPDES PERMIT FACT SHEET  
INDIVIDUAL SEWAGE**

**Applicant and Facility Information**

Applicant Name	<u>Shade Gap Area Joint Municipal Authority Huntingdon County</u>	Facility Name	<u>Shade Gap STP</u>
Applicant Address	<u>PO Box 185</u>	Facility Address	<u>22136 Croghan Pike</u>
	<u>Shade Gap, PA 17255-0185</u>		<u>Shade Gap, PA 17255-0185</u>
Applicant Contact	<u>Rory Myers</u>	Facility Contact	<u>David Hockenberry</u>
Applicant Phone	<u>(814) 259-3287</u>	Facility Phone	<u>(814) 259-3892</u>
Client ID	<u>64599</u>	Site ID	<u>449751</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>Shade Gap Borough</u>
Connection Status	<u>No Limitations</u>	County	<u>Huntingdon</u>
Date Application Received	<u>October 11, 2024</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>October 16, 2024</u>	If No, Reason	
Purpose of Application	<u>NPDES permit renewal.</u>		

**Summary of Review**

Stiffler, McGraw & Associates, Inc., on behalf of the Shade Gap Area Joint Municipal Authority (SGAJMA) (Authority/Permittee), applied to the Pennsylvania Department of Environmental Protection (DEP) for issuance of the NPDES permit. The permit was reissued on June 5, 2020, and became effective on July 1, 2020. The permit expires on June 30, 2025.

Shade Gap Area Joint Municipal Authority owns, operates, and maintains the wastewater treatment plant located in Shade Gap Borough, Dublin Township, Huntingdon County. The aeration secondary treatment plant discharges treated municipal wastewater to Shade Creek, which is classified for Trout Stocking Fishes (TSF).

The average annual design flow is 0.065 MGD, and the organic loading capacity is 135 lbs BOD<sub>5</sub>/day. The hydraulic design capacity is 0.163 MGD. The renewal application indicated the STP receives its 70% from the Dublin Township & 30% from Shade Gap Borough.

WQM Part II No. 3192406 original was issued on November 25, 1992.

Sludge use and disposal description and location(s): N/A because sludge is hauled by facility's contractor.

Changes from the previous permit: E. Coli monitoring and report requirements will add to the proposed permit.

Based on the review outlined in this fact sheet, it is recommended that the permit be drafted. A public notice of the draft permit will be published in the *Pennsylvania Bulletin* for public comments for 30 days.

Approve	Deny	Signatures	Date
X		<i>Hilaryle</i> Hilary H. Le / Environmental Engineering Specialist	March 28, 2025
X		<i>Maria D. Bebenek for</i> Daniel W. Martin, P.E. / Environmental Engineer Manager	May 22, 2025

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	001	Design Flow (MGD)	0.065
Latitude	40° 11' 9.34"	Longitude	-77° 51' 46.30"
Quad Name	Shade Gap	Quad Code	
Wastewater Description:	Sewage Effluent		
Receiving Waters	Shade Creek (TSF)	Stream Code	12806
NHD Com ID	66211959	RMI	4.6 miles
Drainage Area	19.6 mi. <sup>2</sup>	Yield (cfs/mi <sup>2</sup> )	See comments below
Q <sub>7-10</sub> Flow (cfs)	See comments below	Q <sub>7-10</sub> Basis	USGS StreamStats
Elevation (ft)	880.0	Slope (ft/ft)	
Watershed No.	12-C	Chapter 93 Class.	TSF
Existing Use		Existing Use Qualifier	
Exceptions to Use		Exceptions to Criteria	
Assessment Status	Attaining Use(s)		
Cause(s) of Impairment			
Source(s) of Impairment			
TMDL Status	Name		
Nearest Downstream Public Water Supply Intake	Mifflintown Borough Municipal Authority, Juniata County		
PWS Waters	Juniata River	Flow at Intake (cfs)	
PWS RMI	34.4 miles	Distance from Outfall (mi)	

Changes Since Last Permit Issuance:

#### Drainage Area

The discharge is to Toms Creek at RMI 4.6 miles. A drainage area upstream of the discharge is estimated to be 19.6 mi.<sup>2</sup>, according to USGS PA StreamStats available at <https://streamstats.usgs.gov/ss/>.

#### Stream Flow

There is no gage station on Shade Creek to accurately determine Q<sub>7-10</sub> flow. Therefore, Streamflow will be correlated with past streamflow records taken from the nearby USGS gage station No. 01559500 on the Standing Stone Creek, Huntingdon county. The Q<sub>7-10</sub> is 6.7 cfs and the drainage area is 129 mi.<sup>2</sup> (according to USGS PA StreamStats available at <https://streamstats.usgs.gov/ss/>) which results in a Q<sub>7-10</sub> low flow yield of 0.05 cfs/mi.<sup>2</sup>. This information is used to obtain a chronic or 30-day (Q<sub>30-10</sub>), and an acute or 1-day (Q<sub>1-10</sub>) exposure stream flow for the discharge point as follows (Guidance No. 391-2000-023):

$$\begin{aligned}
 \text{Low Flow Yield} &= 6.7 \text{ cfs} / 129 \text{ mi.}^2 \approx 0.05 \text{ cfs/mi.}^2 \\
 \text{Q}_{7-10} \text{ discharge} &= 0.05 \text{ cfs/mi.}^2 \times \text{D.A. discharge} = 0.05 \text{ cfs/mi.}^2 \times 19.6 \text{ mi.}^2 = 1.0 \text{ cfs} \\
 \text{Q}_{30-10} &= 1.36 * 1.0 \text{ cfs} \approx 1.36 \text{ cfs} \\
 \text{Q}_{1-10} &= 0.64 * 1.0 \text{ cfs} \approx 0.64 \text{ cfs}
 \end{aligned}$$

The resulting dilution ratio (under Q<sub>7-10</sub> conditions) is: Q<sub>stream</sub> / Q<sub>discharge</sub> = 1.00 cfs / [0.065 MGD \* (1.55 cfs/MGD)] = 9.9:1

#### Shade Creek

25 Pa Code 93.9n classifies Shade Creek as Trout Stocking Fishes (TSF) surface water. Based on the 2024 Integrated Report, Shade Creek, is not impaired. A TMDL currently does not exist for this stream segment, therefore, no TMDL has been taken into consideration during this review.

#### Public Water Supply

The closest water supply intake located downstream from the discharge is the Mifflintown Borough Municipal Authority on Juniata River located approximately 64 miles downstream. Due to dilution, this discharge is not expected to have any impact on the intake.

Treatment Facility Summary				
<b>Treatment Facility Name:</b> Shade Gap Area STP				
<b>WQM Permit No.</b>		<b>Issuance Date</b>		
3192406		11/25/1992		
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Secondary	Extended Aeration	Hypochlorite	0.065
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.065	135	Not Overloaded	Drying	Combination of methods

Changes Since Last Permit Issuance:

**Other Comments:**

The treatment plant consists of:

A wet well/comminutor/bar screen, equalization tank, 2 aeration tanks, 2 settling tanks, 2 chlorine contact tanks, post aeration, sludge digester, 3 reed beds, 3 blowers, and discharge (outfall 001).

**Chemical use:**

Sodium Hypochlorite (12.5%) is for disinfectant.

**Biosolids Management:**

The total sewage sludge/biosolids production within the facility for the previous year was 6.79 dry tons.

**Industrial/Commercial Users:**

There are industrial/commercial users contributing to this treatment plant, see table below.

Customer	Type	Hauled in Waste	Billed EDUs	Estimated Flow (GPD)
Gap Mini Mart Office	Commercial	No	1	102
Shade Gap Garage	Commercial	No	1	102
Gap Pitt Stop	Commercial	No	2	204
A Custom Harness	Commercial	No	1	102
Brightspeed	Commercial	No	1	102
SHC School	Commercial	No	24	2448
Cisney's Auto Parts	Commercial	No	1	102
Dublin Township	Commercial	No	1	102
Valley Rural Electric	Commercial	No	3	306
Shade Gap Fire Co	Commercial	No	1	102
Danzer (only Sanitary waste is accepted)	Industrial	Yes	6	612
Woodmizer	Commercial	No	1	102
Shade Valley UM	Commercial	No	1	102
Shade Gap Post Office	Commercial	No	1	102
Dollar General	Commercial	No	1	102
Ladies Auxilary	Commercial	No	1	102
Revercomb	Commercial	No	2	204

Compliance History	
<b>Summary of DMRs:</b>	DMR Data 12 months are summarized in the next page.
<b>Summary of Inspections:</b>	<p>1/5/2024: Mr. Clark, DEP WQS, conducted a compliance evaluation inspection. There were no violations noted during inspection. Recommend recording all maintenance and repair work in the logbook including recent upgrade to pump station and repair of EQ pump.</p> <p>2/7/2023: Mr. Clark, DEP WQS, conducted a partial inspection. There were no violations noted during inspection. Recommendations were used a remote camera to check the condition of the sewer line and repair as necessary and assure second pump in pump station is operable.</p> <p>4/27/2022: Mr. Clark, DEP WQS, conducted a compliance evaluation inspection. There were no violations noted during inspection. Effluent was clear with a light brown tint. Field tests results were within permitted limits.</p>
<b>Other Comments:</b>	There were no open violations against facility or permittee.

Other Comments: 

Compliance History

DMR Data for Outfall 001 (from February 1, 2024 to January 31, 2025)

Parameter	JAN-25	DEC-24	NOV-24	OCT-24	SEP-24	AUG-24	JUL-24	JUN-24	MAY-24	APR-24	MAR-24	FEB-24
Flow (MGD) Average Monthly	0.0144	0.0191	0.0139	0.0113	0.0123	0.0163	0.0107	0.0105	0.021	0.0305	0.0222	0.0203
Flow (MGD) Daily Maximum	0.0277	0.0548	0.0360	0.0217	0.0223	0.0627	0.0258	0.0230	0.0534	0.1018	0.0499	0.0370
pH (S.U.) Daily Minimum	6.7	6.7	6.9	7.1	6.9	7.1	7.0	7.1	7.1	7.1	7.0	7.0
pH (S.U.) Instantaneous Maximum	7.3	7.5	7.5	7.3	7.4	7.6	7.4	7.5	7.5	7.5	7.5	7.6
D.O. (mg/L) Daily Minimum	9.4	8.2	6.4	5.3	5.3	5.7	5.3	5.6	5.3	6.4	6.9	6.5
TRC (mg/L) Average Monthly	0.42	0.42	0.39	0.41	0.36	0.34	0.31	0.46	0.36	0.39	0.47	0.38
CBOD5 (lbs/day) Average Monthly	< 0.89	< 0.40	< 0.38	< 0.28	< 0.28	< 0.31	< 0.50	< 0.37	< 0.58	< 0.54	1.32	< 0.44
CBOD5 (lbs/day) Daily Maximum	1.40	< 0.42	< 0.38	< 0.36	< 0.30	< 0.37	0.67	< 0.38	< 0.72	0.61	1.51	0.45
CBOD5 (mg/L) Average Monthly	< 5.84	< 3.00	< 3.00	< 3.00	< 3.00	< 3.00	< 3.62	< 3.00	< 3.00	< 3.69	4.85	< 3.10
CBOD5 (mg/L) Weekly Average	8.68	< 3.00	< 3.00	< 3.00	< 3.00	< 3.00	4.23	< 3.00	< 3.00	4.38	5.65	3.19
BOD5 (lbs/day) Raw Sewage Influent Average Monthly	28.76	33.80	29.53	20.72	30.91	24.13	35.68	34.28	47.15	39.67	57.07	50.70
BOD5 (lbs/day) Raw Sewage Influent   Daily Maximum	32.20	36.88	38.16	25.03	36.12	30.20	39.25	38.67	59.83	46.10	68.90	53.20
BOD5 (mg/L) Raw Sewage Influent Average Monthly	200.0	253.5	235.5	225.0	303.50	235.70	265.0	280.5	273.5	271.5	205.50	356.5
TSS (lbs/day) Average Monthly	0.86	< 0.29	< 0.20	0.22	< 0.15	< 0.16	< 0.34	0.34	< 0.43	0.61	1.69	0.74
TSS (lbs/day) Raw Sewage Influent Average Monthly	29.21	21.63	35.15	17.41	23.42	19.23	24.05	20.33	32.87	23.26	38.37	54.50
TSS (lbs/day) Daily Maximum	0.97	0.36	< 0.20	0.24	< 0.16	< 0.20	0.50	0.43	0.48	0.72	2.10	0.74

## NPDES Permit Fact Sheet

## Shade Gap STP

## NPDES Permit No. PA0084514

TSS (lbs/day) Raw Sewage Influent   Daily Maximum	35.77	31.01	37.78	21.04	33.40	24.00	34.31	27.14	42.75	31.48	46.43	68.17
TSS (mg/L) Average Monthly	6.00	< 2.20	< 1.60	2.40	< 1.60	< 1.60	< 2.40	2.80	< 2.40	4.20	6.00	5.20
TSS (mg/L) Raw Sewage Influent Average Monthly	212.0	158.00	280.00	189.0	220.00	190.00	168.0	167.00	192.0	161.0	138.00	383.00
TSS (mg/L) Weekly Average	6.00	2.80	< 1.60	2.80	< 1.60	1.60	3.20	3.60	3.20	5.20	6.40	5.20
Fecal Coliform (No./100 ml) Geometric Mean	39.19	< 2.00	87.16	1.41	3.87	6.94	< 6.99	3.48	< 1.0	4.16	9.06	122.48
Fecal Coliform (No./100 ml) Instantaneous Maximum	139.60	< 4.00	410.6	2.00	7.50	48.10	48.80	12.1	1.0	17.3	41.00	2419.60
Nitrate-Nitrite (mg/L) Average Quarterly		< 24.83			< 23.90			< 9.06			< 18.65	
Total Nitrogen (mg/L) Average Quarterly		< 25.33			< 25.07			< 9.56			< 19.49	
TKN (mg/L) Average Quarterly		< 0.50			< 1.17			< 0.5			< 1.164	
Total Phosphorus (mg/L) Average Quarterly					5.62			4.88			3.88	

Existing Effluent Limitations and Monitoring Requirements

Outfall 001

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day)		Concentrations (mg/L)				Minimum Measurement Frequency	Required Sample Type
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Weekly Average	Instant. Maximum		
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0	1/day	Grab
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX	1/day	Grab
Total Residual Chlorine	XXX	XXX	XXX	0.5	XXX	1.6	1/day	Grab
CBOD <sub>5</sub>	14	22 Wkly Avg	XXX	25	40	50	2/month	8-Hr Composite
Total Suspended Solids	16	24 Wkly Avg	XXX	30	45	60	2/month	8-Hr Composite
BOD <sub>5</sub> Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX	2/month	Grab
Total Suspended Solids Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX	2/month	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000	2/month	Grab
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000	2/month	Grab
Nitrate-Nitrite as N	XXX	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	8-Hr Composite
Total Kjeldahl Nitrogen	XXX	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	8-Hr Composite
Total Phosphorus	XXX	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	8-Hr Composite
Total Nitrogen	XXX	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	Calculation

**Development of Effluent Limitations**

Outfall No. 001  
Latitude 40° 11' 9.34"  
Wastewater Description: Sewage Effluent

Design Flow (MGD) 0.065  
Longitude -77° 51' 46.30"

**Technology-Based Limitations**

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

Pollutant	Limit (mg/l)	SBC	Federal Regulation	State Regulation
CBOD <sub>5</sub>	25	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)

**Water Quality-Based Limitations**

**Ammonia (NH<sub>3</sub>-N):**

NH<sub>3</sub>N calculations are based on the Department's Implementation Guidance of Section 93.7 Ammonia Criteria, dated 11/4/97 (ID No. 391-2000-013). The following data is necessary to determine the in-stream NH<sub>3</sub>-N criteria used in the attached WQM 7.0 computer model of the stream:

\* Discharge pH = 7.0 (Default)  
 \* Discharge Temperature = 25°C (Default)  
 \* Stream pH = 7.0 (Default)  
 \* Stream Temperature = 20°C (Default for CWF & TSF)  
 \* Background NH<sub>3</sub>-N = 0 mg/L (Default)

Analysis Results WQM 7.0

Hydrodynamics		NH <sub>3</sub> -N Allocations		D.O. Allocations		D.O. Simulation		Effluent Limitations																				
RMI	Discharge Name	Permit Number Disc Flow (mgd)																										
4.60	Shade Gap AJMA	PA0084514 0.0650																										
<table border="1"> <thead> <tr> <th rowspan="2">Parameter</th> <th>Effluent Limit</th> <th>Effluent Limit</th> <th>Effluent Limit</th> </tr> <tr> <th>30 Day Average (mg/L)</th> <th>Maximum (mg/L)</th> <th>Minimum (mg/L)</th> </tr> </thead> <tbody> <tr> <td>CBOD<sub>5</sub></td> <td>25</td> <td></td> <td></td> </tr> <tr> <td>NH<sub>3</sub>-N</td> <td>25</td> <td>50</td> <td></td> </tr> <tr> <td>Dissolved Oxygen</td> <td></td> <td></td> <td>5</td> </tr> </tbody> </table>										Parameter	Effluent Limit	Effluent Limit	Effluent Limit	30 Day Average (mg/L)	Maximum (mg/L)	Minimum (mg/L)	CBOD <sub>5</sub>	25			NH <sub>3</sub> -N	25	50		Dissolved Oxygen			5
Parameter	Effluent Limit	Effluent Limit	Effluent Limit																									
	30 Day Average (mg/L)	Maximum (mg/L)	Minimum (mg/L)																									
CBOD <sub>5</sub>	25																											
NH <sub>3</sub> -N	25	50																										
Dissolved Oxygen			5																									
<p>Record: 14 &lt; 1 of 1 &gt; No Filter Search</p>																												
<input type="button" value="Print"/>		<input type="button" value="&lt; Back"/>		<input type="button" value="Next &gt;"/>		<input type="button" value="Archive"/>		<input type="button" value="Cancel"/>																				

**Shade Gap STP**

The attached computer printout of the WQM 7.0 stream model indicates that no limitation on NH<sub>3</sub> as a monthly average is necessary to protect the aquatic life from toxicity effects.

**Carbonaceous Biochemical Oxygen Demand (CBOD<sub>5</sub>):**

The attached computer printout of the WQM 7.0 stream model indicates that a monthly average limit of 25.0 mg/L, or secondary treatment, is adequate to protect the water quality of the stream. However, the existing limits of 25.0 mg/L monthly average (AML), 40.0 mg/L average weekly limit (AWL), and 50.0 mg/L instantaneous maximum will remain in the proposed permit as per guidance document 391-2000-014. Recent DMRs and inspection reports show that the facility has been consistently achieving these limits. Mass limits are calculated as follows:

$$\text{Average monthly mass limit: } 25 \text{ mg/L} \times 0.065 \text{ MGD} \times 8.34 = 13.6 \text{ (14.0) lbs/day}$$
$$\text{Average weekly mass limit: } 40 \text{ mg/L} \times 0.065 \text{ MGD} \times 8.34 = 21.7 \text{ (22.0) lbs/day}$$

**Total Suspended Solids (TSS):**

The existing technology-based limits of 30.0 mg/L average monthly, 45.0 mg/L average weekly, and 60.0 mg/L instantaneous maximum will remain in the permit based on the minimum level of effluent quality attainable by secondary treatment based on 25 Pa. Code § 92a.47. Recent DMRs and inspection reports show that the facility has been consistently achieving these limits. Mass limits are calculated as follows:

$$\text{Average monthly mass limit: } 30 \text{ mg/L} \times 0.065 \text{ MGD} \times 8.34 = 16.3 \text{ (16.0) lbs/day}$$
$$\text{Average weekly mass limit: } 45 \text{ mg/L} \times 0.065 \text{ MGD} \times 8.34 = 24.4 \text{ (24.0) lbs/day}$$

**Dissolved Oxygen (D.O.):**

A minimum D.O. of 5.0 mg/L is required per 25 Pa. Code § 93.7. This is consistent with the previous permit and current Department criteria.

**pH:**

The effluent discharge pH should remain above 6 and below 9 standard units according to 25 Pa Code § 95.2(1).

**Fecal Coliform:**

The recent coliform guidance in 25 Pa. Code § 92a.47.(a)(4) requires a summer technology limit of 200/100 ml as a geometric mean and an instantaneous maximum not greater than 1,000/100 ml and 25 Pa Code § 92a.47.(a)(5) requires a winter limit of 2,000/100 ml as a geometric mean and an instantaneous maximum not greater than 10,000/100 ml.

**E. Coli:**

As recommended by DEP's SOP No. BCW-PMT-033, version 2.0 revised February 5, 2024, a routine monitoring for E. Coli will be included in the proposed permit under 25 Pa. Code § 92a.61. This requirement applies to all sewage dischargers greater than 0.002 MGD in their new and reissued permits. A monitoring frequency of 1/quarter will be included in the permit to be consistent with the recommendation from this SOP.

**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 by Central Office based on their delivered TN loadings to the Bay. The highest priority (Phases I, II, and III) dischargers will receive 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. Phase IV (0.2 -0.4 MGD) will be required to monitor and report TN and TP during permit renewal monthly and Phase V (below 0.2 MGD) will monitor during current permit renewal once a year. However, any facility in Phases IV and V that undergoes expansion is subjected to cap load right away. This plant is classified as a phase V, will be required to monitor and report for Total Phosphorus, Nitrate-Nitrite as N, Total Kjeldahl Nitrogen, and Total Nitrogen.

Additionally, according to SOP for establishing effluent limitation for individual sewage, monitoring frequency for nutrients should be equivalent to conventional pollutants in Table 6-3 of DEP's *Technical Guidance for the Development and Specification of Effluent Limitations* (362-0400-001) ("Permit Writer's Manual") where the facility discharges to nutrient-impaired waters, or a lesser frequency for discharges to waters not impaired for nutrients. Quarterly monitoring frequency is required for this discharge since the receiving stream is not nutrient impaired. These requirements will remain in the proposed permit.

**Influent BOD<sub>5</sub> and TSS Monitoring:**

The permit will include influent BOD<sub>5</sub> and TSS monitoring at the same frequency as is done for effluent in order to implement 25 Pa. Code § 94.12 and assess percent removal requirements, per DEP policy.

## Shade Gap STP

## Total Residual Chlorine (TRC):

Based on the attached TRC Excel Spreadsheet calculator, which uses the equations and calculations from the Department's May 1, 2003 Implementation Guidance for Total Residual Chlorine (ID No. 391-2000-015), the facility's discharge must meet a monthly average limit of 0.5 mg/L and an instantaneous maximum limit of 1.6 mg/L. These limits are the same as those in the existing permit. The facility has been meeting the limits consistently.

TRC EVALUATION			
Input appropriate values in A3:A9 and D3:D9			
1 = Q stream (cfs)	0.5 = CV Daily	0.065 = 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 = BAT/BPJ Value	720 = CFC_Criteria Compliance Time (min)
0 = % Factor of Safety (FOS)	=Decay Coefficient (K)		
Source	Reference	AFC Calculations	Reference
TRC	1.3.2.iii	WLA_afc = 3.191	1.3.2.iii
PENTOXSD TRG	5.1a	LTAMULT_afc = 0.373	5.1c
PENTOXSD TRG	5.1b	LTA_afc = 1.189	5.1d
Effluent Limit Calculations			
PENTOXSD TRG	5.1f	AML MULT = 1.231	
PENTOXSD TRG	5.1g	AVG MON LIMIT (mg/l) = 0.500	BAT/BPJ
		INST MAX LIMIT (mg/l) = 1.635	
WLA_afc	(.019/e(-k* AFC_tc)) + [(AFC_Yc*Qs*.019/Qd*e(-k* AFC_tc))... ...+ Xd + (AFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)		
LTAMULT_afc	EXP((0.5*LN(cvh^2+1))-2.326*LN(cvh^2+1)^0.5)		
LTA_afc	wla_afc*LTAMULT_afc		
WLA_cfc	(.011/e(-k* CFC_tc)) + [(CFC_Yc*Qs*.011/Qd*e(-k* CFC_tc))... ...+ Xd + (CFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)		
LTAMULT_cfc	EXP((0.5*LN(cvd^2/no_samples+1))-2.326*LN(cvd^2/no_samples+1)^0.5)		
LTA_cfc	wla_cfc*LTAMULT_cfc		
AML MULT	EXP(2.326*LN((cvd^2/no_samples+1)^0.5)-0.5*LN(cvd^2/no_samples+1))		
AVG MON LIMIT	MIN(BAT_BPJ,MIN(LTA_afc,LTA_cfc)*AML_MULT)		
INST MAX LIMIT	1.5*((av_mon_limit/AML_MULT)/LTAMULT_afc)		

## Toxic:

Facilities with design flows less than 0.1 MGD must report at least one result per parameter. If the facility receives industrial or commercial contributions, at least one result is required for Total Copper, Total Lead, Total Zinc and any other parameters that are known or suspected to be present in effluent. The facility reported receiving wastewater from commercial/industrial sources.

The data was analyzed based on the guidelines found in DEP's Water Quality Toxics Management Strategy (Document No. 361-0100-003) and DEP's SOP No. BPNPSM-PMT-033. Spreadsheet results are attached to this fact sheet (page 14-17). The Toxics Management Spreadsheet uses the following logic:

- Establish average monthly and IMAX limits in the draft permit where the maximum reported concentration exceeds 50% of the WQBEL.
- For non-conservative pollutants, establish monitoring requirements where the maximum reported concentration is between 25% - 50% of the WQBEL.
- For conservative pollutants, establish monitoring requirements where the maximum reported concentration is between 10%-50% of the WQBEL.

Pollutant testing results on the current (2024) application were reviewed in comparison with DEP's Toxic Management Spreadsheet, version 1.4, May 2023, output recommends a routine monitoring and/or effluent limit requirements for Total Copper (Cu), Total Lead, and Total Zinc. Therefore, monthly monitoring/ effluent limitation requirements for these parameters are added in the proposed permit as follows:

 Recommended WQBELs & Monitoring Requirements

No. Samples/Month: 4

Pollutants	Mass Limits		Concentration Limits				Governing WQBEL	WQBEL Basis	Comments
	AML (lbs/day)	MDL (lbs/day)	AML	MDL	IMAX	Units			

There are no pollutants recommended from TMS & monitoring requirements, therefore, no toxic monitoring requirements are needed in this renewal cycle.

**Shade Gap STP****Biosolids Management:**

Digested Sludge is sent out periodically to the drying beds.

**Stormwater:**

There is no stormwater outfall associated with this facility.

**Antidegradation (93.4):**

The effluent limits for this discharge have been developed to ensure that existing in-stream 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.

**303d Listed Streams:**

The discharge is not located on a 303d listed stream segment. The stream segment that receives the discharge is listed as attaining its used for aquatic life and fish consumption.

**Class A Wild Trout Fisheries:**

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

**Additional Considerations***Flow Monitoring*

The requirement to monitor the volume of effluent will remain in the proposed permit per 40 CFR § 122.44(i)(1)(ii).

*Monitoring Frequency and Sample Type*

The facility currently is required to collect daily effluent grab samples for D.O., TRC, and pH; two per month effluent 8-hr composite samples of CBOD<sub>5</sub>, and TSS; two per month effluent grab samples of Fecal Coliform; one quarter effluent 8-hr composite samples of Nitrate-Nitrite as N, Total Kjeldahl Nitrogen, and TP; and one quarter effluent calculation samples of TN. Based on the best professional judgement of the author, the existing monitoring frequencies are sufficient and necessary. Therefore, the existing monitoring frequencies will remain the same as those specified in the proposed permit.

**WQM 7.0**

*	Discharge pH	=	7.0	(Default)
*	Discharge Temperature	=	25°C	(Default)
*	Stream pH	=	7.0	(Default)
*	Stream Temperature	=	20°C	(Default for CWF & TSF)
*	Background NH <sub>3</sub> -N	=	0 mg/L	(Default)

**Node 1: Outfall 001 on Shade's Creek (12806)**

Elevation:	880 ft (USGS National Map Viewer)
Drainage Area:	19.6 mi. <sup>2</sup> (USGS PA StreamStats)
River Mile Index:	4.60 (PA DEP eMapPA)
Low Flow Yield:	0.05 cfs/mi. <sup>2</sup>
Discharge Flow:	0.065 MGD (NPDES Application)

**Node 2: Just before confluence with Craig Run to Shade Creek**

Elevation:	812 ft (USGS National Map Viewer)
Drainage Area:	20.3 mi. <sup>2</sup> (USGS PA StreamStats)
River Mile Index:	3.23 (PA DEP eMapPA)
Low Flow Yield:	0.05 cfs/mi. <sup>2</sup>
Discharge Flow:	0.000 MGD

Analysis Results WQM 7.0

Hydrodynamics	NH3-N Allocations	D.O. Allocations	D.O. Simulation	Effluent Limitations																																																																								
<table border="1"> <thead> <tr> <th colspan="2">RMI</th> <th colspan="3">Discharge Name</th> <th colspan="3">Permit Number Disc Flow</th> </tr> <tr> <th colspan="2"></th> <th colspan="3"></th> <th colspan="3">(mgd)</th> </tr> </thead> <tbody> <tr> <td colspan="2">4.60</td> <td colspan="3">Shade Gap AJMA</td> <td>PA0084514</td> <td colspan="2">0.0650</td> </tr> <tr> <td colspan="2"></td> <td colspan="3"></td> <td>Effluent Limit</td> <td>Effluent Limit</td> <td>Effluent Limit</td> </tr> <tr> <td colspan="2"></td> <td colspan="3"></td> <td>30 Day Average</td> <td>Maximum</td> <td>Minimum</td> </tr> <tr> <td colspan="2"></td> <td colspan="3"></td> <td>(mg/L)</td> <td>(mg/L)</td> <td>(mg/L)</td> </tr> <tr> <td colspan="2">Parameter</td> <td>CBOD5</td> <td>25</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>NH3-N</td> <td>25</td> <td>50</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Dissolved Oxygen</td> <td></td> <td></td> <td></td> <td>5</td> <td></td> </tr> </tbody> </table>					RMI		Discharge Name			Permit Number Disc Flow								(mgd)			4.60		Shade Gap AJMA			PA0084514	0.0650							Effluent Limit	Effluent Limit	Effluent Limit						30 Day Average	Maximum	Minimum						(mg/L)	(mg/L)	(mg/L)	Parameter		CBOD5	25							NH3-N	25	50						Dissolved Oxygen				5	
RMI		Discharge Name			Permit Number Disc Flow																																																																							
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4.60		Shade Gap AJMA			PA0084514	0.0650																																																																						
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rptEffLimits

WQM 7.0 Effluent Limits

SWP Basin	Stream Code	Stream Name					
12C	12806	SHADE CREEK					
RMI	Name	Permit Number	Disc. Flow (mgd)	Parameter	Eff. Limit 30 Day Average (mg/L)	Eff. Limit Maximum (mg/L)	Eff. Limit Minimum (mg/L)
4.600	Shade Gap AJMA	PA0084514	0.005	CBOD5	25		
				NH3-N	25	50	
				Dissolved Oxygen			5

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rpt\_WLA

WQM 7.0 Wasteload Allocations

SWP Basin	Stream Code	Stream Name							
12C	12806	SHADE 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		
4.600	Shade Gap AJM	15.83	50	15.83	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		
4.600	Shade Gap AJM	1.84	25	1.84	25	0	0		
Dissolved Oxygen Allocations									
RMI	Discharge Name	CBOD5 Baseline (mg/L)	CBOD5 Multiple (mg/L)	NH3-N Baseline (mg/L)	NH3-N Multiple (mg/L)	Dissolved Oxygen Baseline (mg/L)	Dissolved Oxygen Multiple (mg/L)	Critical Reach	Percent Reduction
4.60	Shade Gap AJM	25	25	25	25	5	5	0	0

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NPDES Permit Fact Sheet  
Shade Gap STP

NPDES Permit No. PA0084514

**rptDOSim**

**WQM 7.0 D.O. Simulation**

SWP Basin	Stream Code	Stream Name	
12C	12006	SHADE CREEK	
RIM	Total Discharge Flow (m³/s)	Analytic Temp (°C)	Analytic pH
4.000	0.000	20.00	7.000
Reach Width (ft)	Reach Depth (ft)	Reach WD Ratio	Reach Velocity (fts)
16.705	0.366	31.208	0.120
Reach CBOD5 (mg/L)	Reach Kc (1/day)	Reach NH3-N (mg/L)	Reach Kd (1/day)
4.54	0.616	2.33	0.726
Reach DO (mg/L)	Reach Kt (1/day)	Kt Equation	Reach DO Goal (mg/L)
7.541	1.030	Ta equation	5
Reach Travel Time (days)			
0.687			
<b>Reach Travel Results</b>			
Travel Time	CBOD5 (mg/L)	NH3-N (mg/L)	D.O. (mg/L)
(days)	(mg/L)	(mg/L)	(mg/L)
0.070	3.46	2.21	7.68
0.130	3.11	2.10	8.03
0.209	3.01	2.00	8.08
0.279	3.46	1.90	8.12
0.348	3.38	1.81	8.17
0.418	3.18	1.72	8.17
0.488	3.00	1.63	8.17
0.557	2.87	1.55	8.17
0.627	2.78	1.48	8.17
0.697	2.68	1.40	8.17

**rptModelSpecs**

**WQM 7.0 Modeling Specifications**

Parameters	Value	Notes
WIA Method	BFR	Use Inputted Q1-10 and Q30-10 Flow
Q1-10Q7-10 Ratio	0.61	Use Inputted Reach Travel Times
Q30-10Q7-10 Ratio	1.36	Temperature Adjust Kt
D.O. Saturation	90.00%	Use Balanced Technology
D.O. Goal	5	

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**rptHydro**

**WQM 7.0 Hydrodynamic Outputs**

SWP Basin	Stream Code	Stream Name									
12C	12006	SHADE CREEK									
RIM	Stream Flow (cfs)	Net Stream Analytic Flow (cfs)	Reach Slope (ft/ft)	Depth (ft)	Width (ft)	WD Ratio	Velocity (fps)	Reach Total Time (days)	Reach Temp (°C)	Analytic pH	
4.000	0.88	0.00	0.06	-1000.00000	536	16.79	31.33	0.12	0.697	20.67	7.00
<b>Q-7-10 Flow</b>											
4.000	0.88	0.00	0.06	-1000.00000	NA	NA	NA	0.10	0.669	20.69	7.00
<b>Q-1-10 Flow</b>											
4.000	0.63	0.00	0.61	-1000.00000	NA	NA	NA	0.14	0.595	20.35	7.00
<b>Q-30-10 Flow</b>											
4.000	1.33	0.00	1.31	-1000.00000	NA	NA	NA	0.14	0.595	20.35	7.00

**rptGeneral**

**Input Data WQM 7.0**

SWP Basin	Stream Code	Stream Name	RIM	Elevation (ft)	Drainage Area (sq mi)	Slope (ft/ft)	PWS Withdrawal (mgd)	Apply FC			
12C	12006	SHADE CREEK	4.000	680.00	19.60	0.00000	0.00	<input checked="" type="checkbox"/>			
<b>Stream Data</b>											
Design Cond.	LFY (cfs)	Trb Flow (cfs)	Stream Flow (cfs)	Rich Trb Time (days)	Rich Velocity (fts)	WD Ratio	Rich Width (ft)	Rich Depth (ft)	Temperature (°C)	Stream pH	Temp pH (°C)
Q1-10	0.000	0.00	0.00000	0.000	0.0	0.0	0.00	0.00	20.00	7.00	0.00 0.00
Q1-10	0.000	0.00	0.00000	0.000	0.0	0.0	0.00	0.00	20.00	7.00	0.00 0.00
Q30-10	0.000	0.00	0.00000	0.000	0.0	0.0	0.00	0.00	20.00	7.00	0.00 0.00
<b>Discharge Data</b>											
Name	Permit Number	0.0000	0.00000	0.0000	0.0000	25.00	7.00				
<b>Parameter Data</b>											
Parameter Name	Disc Flow (m³/s)	Editing Disc Flow (m³/s)	Remainder Disc Flow (m³/s)	Disc Temp (°C)	Disc pH						
Shade Gap AJMA	PA0084514	0.0000	0.00000	0.0000	0.0000						
<b>Parameter Data</b>											
Parameter Name	Disc Conc (mg/L)	TB Conc (mg/L)	Stream Conc (mg/L)	Rate Coef (1/day)							
CBOD5	25.00	2.00	0.00	1.00							
Deceased Oxygen	5.00	8.24	0.00	0.00							
NH4NH3	25.00	0.00	0.00	0.70							

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rptGeneral

Input Data WQM 7.0

SWP Basin	Streams Code	Streams Name	R.M.	Elevation	Drainage Area (sq mi)	Slope (ft/ft)	PWS Withdrawal (mgd)	Apply FC
12C	12806 SHADE CREEK		3.233	812.00	20.30	0.00000	0.00	

Stream Data

Design Cond.	LFY	Trb Flow	Streams Flow	Rch Time	Rch Velocity	WD Ratio	Rch Width	Rch Depth	Tributary Temp	Stream pH	Temp pH	Stream pH
	(days)	(cfs)	(cfs)	(days)	(ft/s)		(ft)	(ft)	(°C)		(°C)	
QT46	0.000	0.00	0.000	0.000	0.0	0.00	0.00	20.00	7.00	0.00	0.00	
Q146	0.00	0.00	0.000	0.000								
Q3616	0.00	0.00	0.000	0.000								

Discharge Data

Name	Permit Number	Existing	Permitted	Design	Disc. Flow (mgd)	Disc. Flow (mgd)	Reactive Factor	Disc. Temp (°C)	Disc. pH
Shade Gap AJMA	PA.0084514	0.0000	0.0000	0.0000	0.0000	25.00		7.00	

Parameter Data

Parameter Name	Disc. Conc. (mg/L)	Tab. Conc. (mg/L)	Streams Conc. (mg/L)	Fate Cof.
CB-005	25.00	2.00	0.00	1.50
Dissolved Oxygen	5.00	8.24	0.00	
NH3-N	25.00	0.00	0.70	

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#### ADDITIONAL EFFLUENT TESTING

PARAMETER	MIN/MAX VALUE		AVERAGE VALUE		NO. SAMPLES	SAMPLE TYPE
	Value	Units	Value	Units		
Stream Hardness (Maximum)	170	mg/L as CaCO <sub>3</sub>	140.6	mg/L as CaCO <sub>3</sub>	3	Grab
Stream Hardness (Minimum)	112	mg/L as CaCO <sub>3</sub>	140.6	mg/L as CaCO <sub>3</sub>	3	Grab
Stream pH (Maximum)	8.0	S.U.	7.8	S.U.	3	Grab
Stream pH (Minimum)	7.5	S.U.	7.8	S.U.	3	Grab

#### Toxic:

- Discharge pH = 7.4 (average 2024 renewal application)
- Discharge Hardness = 100 mg/L (Default)
- Stream pH = 8.0 (2024 renewal application)
- Stream Hardness = 170 mg/L (2024 renewal application)
- Background NH<sub>3</sub>-N = 0 mg/L (Default)

#### Node 1: Outfall 001 on Shade's Creek (12806)

Elevation: 880 ft (USGS National Map Viewer)  
 Drainage Area: 19.6 mi.<sup>2</sup> (USGS PA StreamStats)  
 River Mile Index: 4.60 (PA DEP eMapPA)  
 Low Flow Yield: 0.05 cfs/mi.<sup>2</sup>  
 Discharge Flow: 0.065 MGD (NPDES Application)

#### Node 2: Just before confluence with Craig Run to Shade Creek

Elevation: 812 ft (USGS National Map Viewer)  
 Drainage Area: 20.3 mi.<sup>2</sup> (USGS PA StreamStats)  
 River Mile Index: 3.23 (PA DEP eMapPA)  
 Low Flow Yield: 0.05 cfs/mi.<sup>2</sup>  
 Discharge Flow: 0.000 MGD



## Discharge Information

**Instructions      Discharge      Stream**

Facility: **Shade Gap AJMA**

NPDES Permit No.: PA0084514

Outfall No.: 001

Evaluation Type: **Custom / Additives**

Wastewater Description: **Shade Creek**

Discharge Characteristics								
Design Flow (MGD)*	Hardness (mg/l)*	pH (SU)*	Partial Mix Factors (PMFs)				Complete Mix Times (min)	
			AFC	CFC	THH	CRL	Q <sub>T-10</sub>	Q <sub>h</sub>
0.065	100	7.4						

NPDES Permit Fact Sheet  
Shade Gap STP

NPDES Permit No. PA0084514



Toxics Management Spreadsheet  
Version 1.4, May 2023

Stream / Surface Water Information

Shade Gap AJMA, NPDES Permit No. PA0084514, Outfall 001

Instructions Discharge Stream

Receiving Surface Water Name: **Shade Creek**

No. Reaches to Model: **1**

Statewide Criteria  
 Great Lakes Criteria  
 ORSANCO Criteria

Location	Stream Code*	RMI*	Elevation (ft)*	DA (mi <sup>2</sup> )*	Slope (ft/ft)	PWS Withdrawal (MGD)	Apply Fish Criteria*
Point of Discharge	012806	4.6	880	19.6			Yes
End of Reach 1	012806	3.23	812	20.3			Yes

**Q<sub>7-10</sub>**

Location	RMI	LFY (cfs/mi <sup>2</sup> )*	Flow (cfs)		W/D Ratio	Width (ft)	Depth (ft)	Velocity (fps)	Travel Time (days)	Tributary		Stream		Analysis	
			Stream	Tributary						Hardness	pH	Hardness*	pH*	Hardness	pH
Point of Discharge	4.6	0.05										170	8		
End of Reach 1	3.23	0.05													

**Q<sub>h</sub>**

Location	RMI	LFY (cfs/mi <sup>2</sup> )*	Flow (cfs)		W/D Ratio	Width (ft)	Depth (ft)	Velocity (fps)	Travel Time (days)	Tributary		Stream		Analysis	
			Stream	Tributary						Hardness	pH	Hardness*	pH*	Hardness	pH
Point of Discharge	4.6														
End of Reach 1	3.23														

Stream / Surface Water Information

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Toxics Management Spreadsheet  
Version 1.4, May 2023

Model Results

Shade Gap AJMA, NPDES Permit No. PA0084514, Outfall 001

Instructions Results

RETURN TO INPUTS

SAVE AS PDF

PRINT

All  Inputs  Results  Limits

**Hydrodynamics**

**Wasteload Allocations**

AFC

CCT (min): **8.354**

PMF: **1**

Analysis Hardness (mg/l): **163.49**

Analysis pH: **7.89**

Pollutants	Stream Conc (ug/L)	Stream CV	Trib Conc (ug/L)	Fate Coef	WQC (ug/L)	WQ Obj (ug/L)	WLA (ug/L)	Comments
Total Copper	0	0		0	21.356	22.2	239	Chem Translator of 0.96 applied
Total Lead	0	0		0	109.811	153	1,840	Chem Translator of 0.719 applied
Total Zinc	0	0		0	177.720	182	1,953	Chem Translator of 0.978 applied

CFC

CCT (min): **8.354**

PMF: **1**

Analysis Hardness (mg/l): **163.49**

Analysis pH: **7.89**

Pollutants	Stream Conc (ug/L)	Stream CV	Trib Conc (ug/L)	Fate Coef	WQC (ug/L)	WQ Obj (ug/L)	WLA (ug/L)	Comments
Total Copper	0	0		0	13.631	14.2	153	Chem Translator of 0.96 applied
Total Lead	0	0		0	4.279	5.95	63.9	Chem Translator of 0.719 applied
Total Zinc	0	0		0	179.174	182	1,953	Chem Translator of 0.986 applied

THH

CCT (min): **8.354**

PMF: **1**

Analysis Hardness (mg/l): **N/A**

Analysis pH: **N/A**

Pollutants	Stream Conc (ug/L)	Stream CV	Trib Conc (ug/L)	Fate Coef	WQC (ug/L)	WQ Obj (ug/L)	WLA (ug/L)	Comments
Total Copper	0	0		0	N/A	N/A	N/A	
Total Lead	0	0		0	N/A	N/A	N/A	
Total Zinc	0	0		0	N/A	N/A	N/A	

CRL

CCT (min): **2.775**

PMF: **1**

Analysis Hardness (mg/l): **N/A**

Analysis pH: **N/A**

Pollutants	Stream Conc (ug/L)	Stream CV	Trib Conc (ug/L)	Fate Coef	WQC (ug/L)	WQ Obj (ug/L)	WLA (ug/L)	Comments
Total Copper	0	0		0	N/A	N/A	N/A	

Model Results

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Total Lead	0	0		0	N/A	N/A	N/A
Total Zinc	0	0		0	N/A	N/A	N/A

**Recommended WQBELs & Monitoring Requirements**

No. Samples/Month: 4

Pollutants	Mass Limits		Concentration Limits				Governing WQBEL	WQBEL Basis	Comments
	AML (lbs/day)	MDL (lbs/day)	AML	MDL	IMAX	Units			

**Other Pollutants without Limits or Monitoring**

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

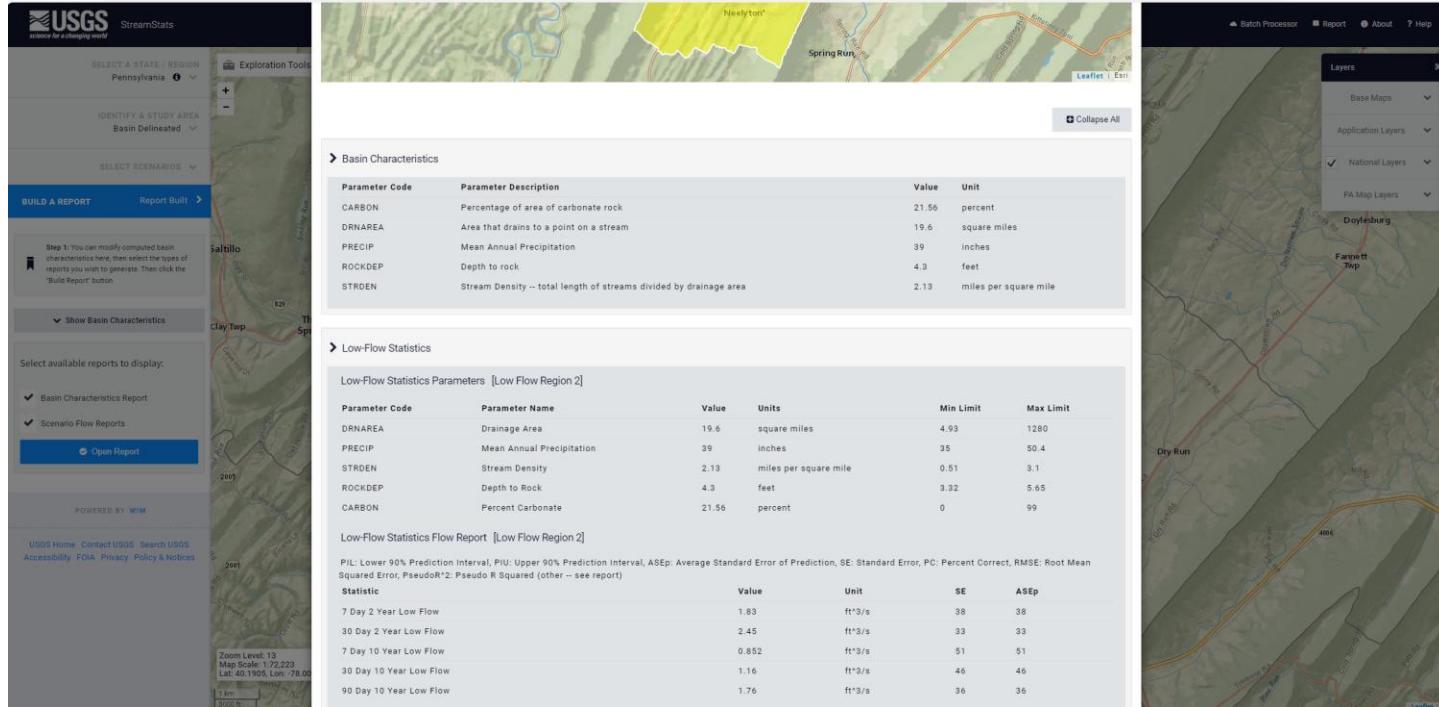
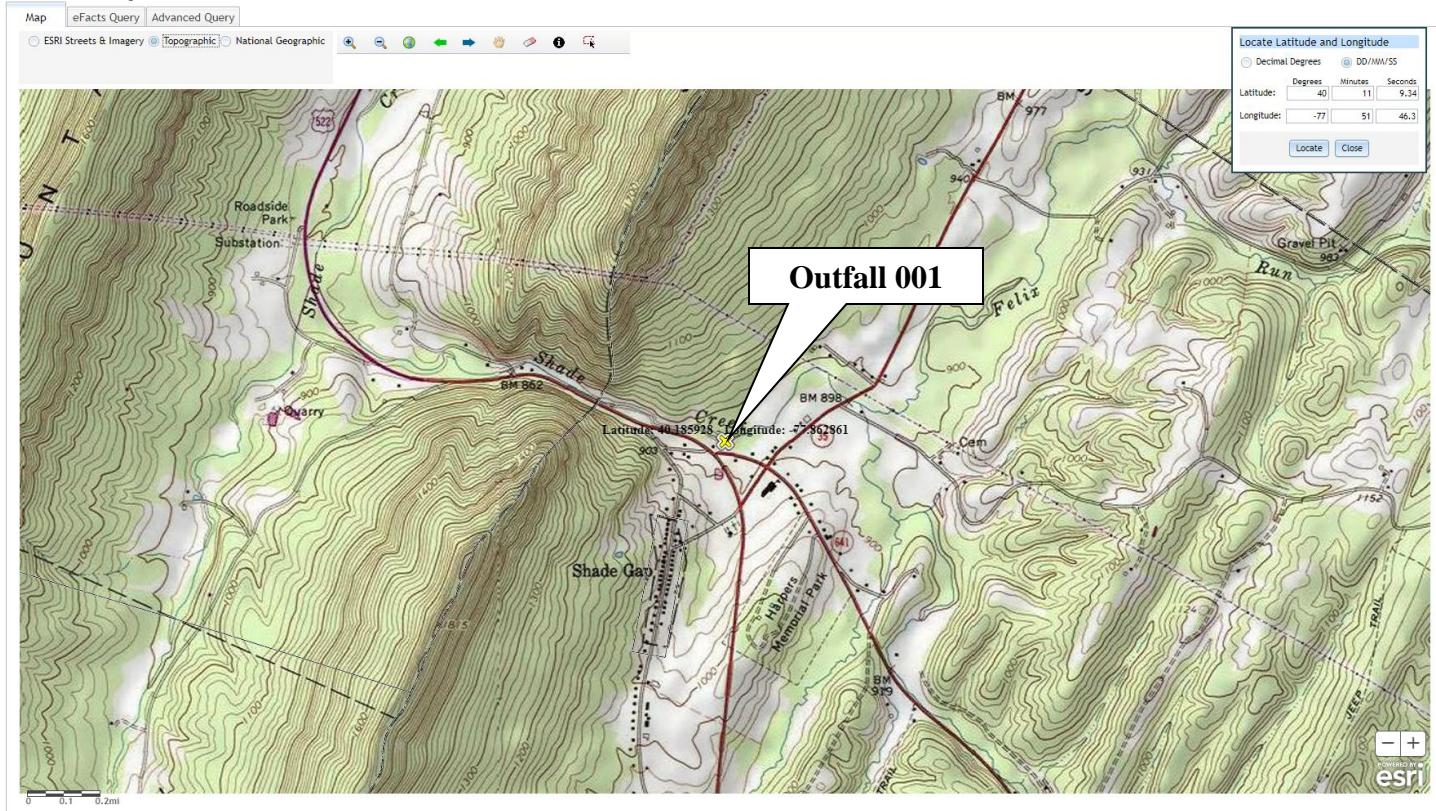
Pollutants	Governing WQBEL	Units	Comments
Total Copper	0.15	mg/L	Discharge Conc ≤ 10% WQBEL
Total Lead	63.9	µg/L	Discharge Conc ≤ 10% WQBEL
Total Zinc	1.25	mg/L	Discharge Conc ≤ 10% WQBEL

**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.**

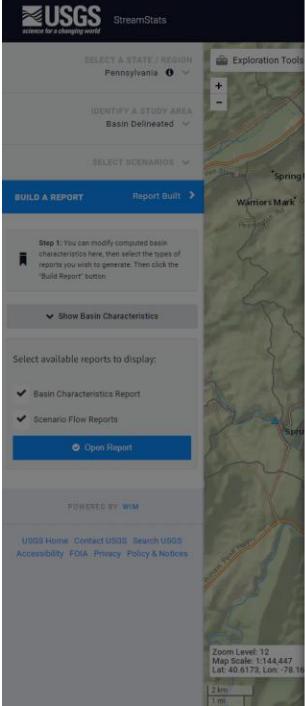
Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Weekly Average	Instant. Maximum		
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0	1/day	Grab
D.O.	XXX	XXX	5.0	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.5	XXX	1.6	1/day	Grab
CBOD <sub>5</sub>	14.0	22.0	XXX	25.0	40.0	50.0	2/month	8-Hr Composite
BOD <sub>5</sub> Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX	2/month	Grab
TSS	16.0	24.0	XXX	30.0	45.0	60.0	2/month	8-Hr Composite
TSS Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX	2/month	Grab
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000	2/month	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000	2/month	Grab
E. Coli (No./100 ml)	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab
Nitrate-Nitrite	XXX	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	8-Hr Composite
Total Nitrogen	XXX	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	Calculation
TKN	XXX	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	8-Hr Composite
Total Phosphorus	XXX	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	8-Hr Composite



# NPDES Permit Fact Sheet

## Shade Gap STP

NPDES Permit No. PA0084514





**Basin Characteristics**

Parameter Code	Parameter Description	Value	Unit
CARBON	Percentage of area of carbonate rock	5.12	percent
DRNAREA	Area that drains to a point on a stream	129	square miles
PRECIP	Mean Annual Precipitation	38	inches
ROCKDEP	Depth to rock	4.3	feet
STRDEN	Stream Density – total length of streams divided by drainage area	1.7	miles per square mile

**Low-Flow Statistics**

Low-Flow Statistics Parameters [Low Flow Region 2]

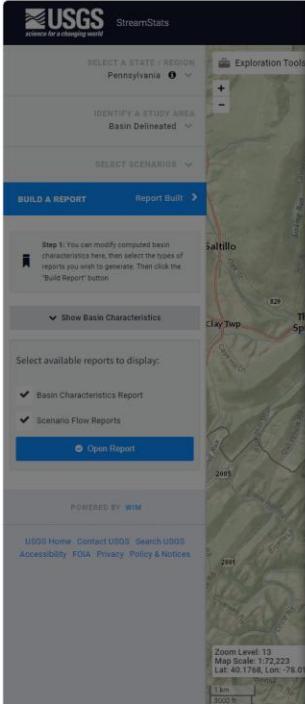
Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	129	square miles	4.93	1280
PRECIP	Mean Annual Precipitation	38	inches	35	50.4
STRDEN	Stream Density	1.7	miles per square mile	0.51	3.1
ROCKDEP	Depth to Rock	4.3	feet	3.32	5.65
CARBON	Percent Carbonate	5.12	percent	0	99

Low-Flow Statistics Flow Report [Low Flow Region 2]

PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error, PC: Percent Correct, RMSE: Root Mean Squared Error, PseudoR<sup>2</sup>: Pseudo R Squared (other -- see report)

Statistic	Value	Unit	SE	ASEp
7 Day 2 Year Low Flow	13.2	ft <sup>3</sup> /s	38	38
30 Day 2 Year Low Flow	17.6	ft <sup>3</sup> /s	33	33
7 Day 10 Year Low Flow	6.7	ft <sup>3</sup> /s	51	51
30 Day 10 Year Low Flow	9.04	ft <sup>3</sup> /s	46	46
90 Day 10 Year Low Flow	14.1	ft <sup>3</sup> /s	36	36







**Basin Characteristics**

Parameter Code	Parameter Description	Value	Unit
CARBON	Percentage of area of carbonate rock	21.39	percent
DRNAREA	Area that drains to a point on a stream	20.3	square miles
PRECIP	Mean Annual Precipitation	39	inches
ROCKDEP	Depth to rock	4.3	feet
STRDEN	Stream Density – total length of streams divided by drainage area	2.12	miles per square mile

**Low-Flow Statistics**

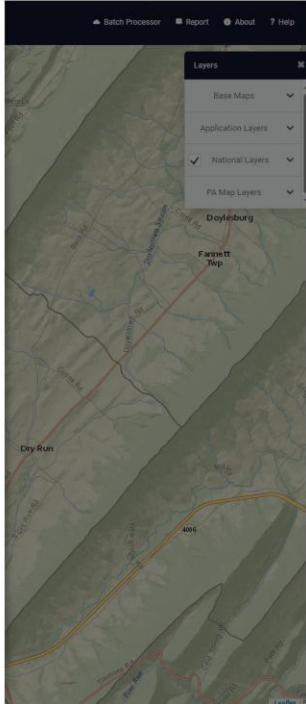
Low-Flow Statistics Parameters [Low Flow Region 2]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	20.3	square miles	4.93	1280
PRECIP	Mean Annual Precipitation	39	inches	35	50.4
STRDEN	Stream Density	2.12	miles per square mile	0.51	3.1
ROCKDEP	Depth to Rock	4.3	feet	3.32	5.65
CARBON	Percent Carbonate	21.39	percent	0	99

Low-Flow Statistics Flow Report [Low Flow Region 2]

PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error, PC: Percent Correct, RMSE: Root Mean Squared Error, PseudoR<sup>2</sup>: Pseudo R Squared (other -- see report)

Statistic	Value	Unit	SE	ASEp
7 Day 2 Year Low Flow	1.9	ft <sup>3</sup> /s	38	38
30 Day 2 Year Low Flow	2.55	ft <sup>3</sup> /s	33	33
7 Day 10 Year Low Flow	0.889	ft <sup>3</sup> /s	51	51
30 Day 10 Year Low Flow	1.21	ft <sup>3</sup> /s	46	46
90 Day 10 Year Low Flow	1.84	ft <sup>3</sup> /s	36	36



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Tools and References Used to Develop Permit	
<input checked="" type="checkbox"/>	WQM for Windows Model (see Attachment [REDACTED])
<input checked="" type="checkbox"/>	Toxics Management Spreadsheet (see Attachment [REDACTED])
<input checked="" type="checkbox"/>	TRC Model Spreadsheet (see Attachment [REDACTED])
<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 checked="" 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 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 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 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: BCW-PMT-033
<input type="checkbox"/>	Other: [REDACTED]