

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

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0085316
 APS ID 278773
 Authorization ID 1215045

Applicant and Facility Information

Applicant Name	<u>Fort Heritage Ltd</u>	Facility Name	<u>Fort Heritage Lighthouse Chapel</u>
Applicant Address	<u>1958 Emmitsburg Road</u> <u>Gettysburg, PA 17325-7196</u>	Facility Address	<u>1960 Emmitsburg Road</u> <u>Gettysburg, PA 17325-7196</u>
Applicant Contact	<u>Linwood Kern</u>	Facility Contact	<u>Linwood Kern</u>
Applicant Phone	<u>(717) 334-1577</u>	Facility Phone	<u>(717) 334-1577</u>
Client ID	<u>87408</u>	Site ID	<u>1922</u>
Ch 94 Load Status	<u></u>	Municipality	<u>Cumberland Township</u>
Connection Status	<u></u>	County	<u>Adams</u>
Date Application Received	<u>December 18, 2017</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>January 31, 2018</u>	If No, Reason	<u></u>
Purpose of Application	<u>NPDES Renewal.</u>		

Summary of Review

Fort Heritage, LTD has applied to the Pennsylvania Department of Environmental Protection (DEP) for reissuance of its National Pollutant Discharge Elimination System (NPDES) permit. The permit was issued on October 22, 2012 and became effective on November 1, 2012. The permit authorized discharge of treated sewage from the existing wastewater treatment plant (WWTP) located in Cumberland Township, Adams County to Marsh Creek. The existing permit expiration date was October 31, 2017, and the permit has been administratively extended since that time.

Fort Heritage is a proposed commercial development including a 200-site campground, a 1000-seat amphitheater, an office/lodge, caretaker's residence, and owner's residence. 50 of the 200 campsites will be sewered. This facility will have a hydraulic design capacity of 0.020 MGD. The facility is proposed but not materialized.

Changes from the previous permit: Unit of Fecal Coliform changed from CFU/100 ml to No./100 ml.

Based on the review outline in this fact sheet, it is recommended that the permit be drafted and 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	December 29, 2020
		Daniel W. Martin, P.E. / Environmental Engineer Manager	

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	001	Design Flow (MGD)	0.02
Latitude	39° 47' 32.00"	Longitude	-77° 16' 46.00"
Quad Name	Fairfield	Quad Code	
Wastewater Description: Sewage Effluent			
Receiving Waters	Marsh Creek	Stream Code	58903
NHD Com ID	53320722	RMI	6.59 miles
Drainage Area	68.0 mi. ²	Yield (cfs/mi ²)	0.05
Q ₇₋₁₀ Flow (cfs)	3.52	Q ₇₋₁₀ Basis	USGS StreamStats
Elevation (ft)		Slope (ft/ft)	
Watershed No.	13-D	Chapter 93 Class.	CWF
Existing Use		Existing Use Qualifier	
Exceptions to Use		Exceptions to Criteria	
Assessment Status	Attaining Use(s)		
Cause(s) of Impairment			
Source(s) of Impairment			
TMDL Status		Name	
Nearest Downstream Public Water Supply Intake	City of Frederick, MD		
PWS Waters	Monocacy River	Flow at Intake (cfs)	
PWS RMI	NA	Distance from Outfall (mi)	Approximate 37 miles

Changes Since Last Permit Issuance:

Drainage Area:

The discharge is to Marsh Creek at RMI 6.59 miles. A drainage area upstream of the discharge is estimated to be 68.0 sq.mi, according to USGS PA StreamStats available at <https://streamstats.usgs.gov/ss/>.

Streamflow:

According to StreamStats, the discharge point on Marsh Creek has a Q₇₋₁₀ of 3.52 cfs and a drainage area of 68.0 mi², which results in a Q₇₋₁₀ low flow yield of 0.05 cfs/mi². This information is used to obtain a chronic or 30-day (Q₃₀₋₁₀), and an acute or 1-day (Q₁₋₁₀) exposure stream flow for the discharge point as follows (Guidance No. 391-2000-023):

$$\begin{aligned}
 Q_{7-10} &= 3.52 \text{ cfs} \\
 \text{Low Flow Yield} &= 3.52 \text{ cfs} / 68.0 \text{ mi}^2 \approx 0.05 \text{ cfs/mi}^2 \\
 Q_{30-10} &= 1.36 * 3.52 \text{ cfs} \approx 4.79 \text{ cfs} \\
 Q_{1-10} &= 0.64 * 3.52 \text{ cfs} \approx 2.25 \text{ cfs}
 \end{aligned}$$

The resulting dilution ratio (under Q₇₋₁₀ conditions) is: $Q_{\text{stream}} / Q_{\text{discharge}} = 3.52 \text{ cfs} / [0.020 \text{ MGD} * (1.55 \text{ cfs/MGD})] = 113.5:1$

Marsh Creek:

25 Pa Code § 93.9z classifies Marsh Creek as cold-water fishes (CWF) surface water. Based on the 2018 Integrated Report, Marsh Creek (Assessment ID 11487), 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 nearest downstream public water supply intake is the City of Frederick, MD intake on the Monocacy River, approximately 37 miles downstream of this discharge. Considering distance and dilution, the discharge is not expected to impact the water supply.

Treatment Facility Summary				
Treatment Facility Name: Fort Heritage Campground				
WQM Permit No.		Issuance Date		
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage				0.02
Hydraulic Capacity (MGD)				
0.02	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal

Changes Since Last Permit Issuance: the facility is not built.

The WWTP train is to be as follows:

Grease Trap (1) ⇒ Equalization Tank (1) ⇒ Aeration Tank (3) ⇒ Clarifier (1) ⇒ Chlorine Contact Tank (1) ⇒ Post Aeration Tank (1) ⇒ Dechlorination Tank (1) ⇒ Discharge

An aerated sludge holding tank will be used for solids storage.

Compliance History	
Summary of DMRs:	Not Applicable.
Summary of Inspections:	3/12/2018: Mr. Bowen, DEP WQS, conducted a routine partial inspection. Mr. Kern stated that the campground and associated wastewater treatment plant has not been constructed, therefore, submission of discharge monitoring reports (DMRs) is not required. 7/15/2019: Mr. Benham, DEP WQS, conducted compliance evaluation inspection. In a phone conversation at 11:45 AM, Mr. Kern stated that the Fort Heritage Campground had not been built, and the registration for eDMR was not completed.
Other Comments:	There are two open violations due to failure to use a format or process required by DEP for self-monitoring results and not submitted.

Other Comments:

No compliance history exists since the facility has not yet been constructed.

On 12/7/2020 sent via electronic email to Mr. Linwood Kern, Fort Heritage, LLD NPDES PA0085316, located in Cumberland Township, Adams County: referenced eDMRs registration requirement issue (see the attachment).



PA0085316.eDMRLe
ttr.12.7.2020 Ft Her

Development of Effluent Limitations

Outfall No. 001
Latitude 39° 46' 43.00"
Wastewater Description: Sewage Effluent

Design Flow (MGD) 0.02
Longitude -77° 16' 23.00"

Technology-Based Limitations

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

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

Comments:

Water Quality-Based Limitations

Carbonaceous Biochemical Oxygen Demand (CBOD₅):

Only the minimum treatment requirements of secondary treatment will be necessary to protect water quality. The existing limits of 25 mg/L average monthly and 50 mg/L instantaneous maximum will remain in the renewal permit. Past DMRs and inspection reports show that the facility has been consistently achieving concentrations under these limits.

Ammonia (NH₃-N):

NH₃-N calculations were first 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 NH₃-N criteria used in the attached 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)
- Background NH₃-N = 0 (Default)

The model input data and results are attached. The printout of the WQM 7.0 output indicates that at a discharge of 0.020 MGD, limits (rounded according to the NPDES Technical Guidance 362-0400-001) of 25 mg/L NH₃-N as a monthly average and 50 mg/L NH₃-N instantaneous maximum are necessary to protect the aquatic life from toxicity effects. However, the model results will not be applied as the permit limits since the dilution provided by the stream is very large (dilution ratio = 113.5:1). As per 391-2000-013, since both the toxicity-based and DO-based ammonia effluent limitations are greater than 15 mg/L, no NH₃-N limitations are needed for this facility.

Total Suspended Solids (TSS):

The existing limits of 30 mg/L average monthly and 60 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.

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(2).

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 (average monthly) and not greater than 1,000/100 ml (IMAX) and 25 Pa. Code § 92a.47(a)(5) requires a winter limit of 2,000/100 ml as a geometric mean (average monthly) and not greater than 10,000/100 ml (IMAX), respectively.

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 0.05 mg/L and an instantaneous maximum limit of 0.16 mg/L. Based on the DMRs from the past year, the facility has been consistently achieving this limit. Therefore, this limit will remain in the renewal permit

Chesapeake Bay Strategy:

This facility falls in Phase 5 of the Pennsylvania's Chesapeake Bay Tributary Strategy Point Source Implementation Plan. At this time, the Department is not requiring a total maximum annual phosphorus or nitrogen loading cap. The Supplement to Phase II Watershed Implementation Plan states the following:

"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 existing average annual flow or b) 7,306 lbs/yr TN and 974 lbs/yr TP."

Total Nitrogen (TN) and Total Phosphorus (TP) "Monitor & Report" requirements will not be necessary since the facility has already satisfied the data criteria of the Chesapeake Bay Strategy

Total Phosphorus (TP):

eMAP PA lists the section of Marsh Creek closest to this facility's discharge point as being impaired for nutrients (without a TMDL). As per the previous protection report, an aquatic biologist from the Department concluded from his studies that phosphorus is not currently a problem in this area.

Toxic:

This is a minor sewage facility receiving domestic wastewater only and the current application does not require sampling of toxic pollutants (or heavy metals) for those facilities with design flows less than 0.1 MGD. Therefore, no reasonable potential analysis for toxic pollutants has been performed for this permit renewal.

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:

This discharge is not located on a 303d listed stream segment.

Class A Wild Trout Fisheries:

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

WQM 7.0 Data:

Node 1: Fort Heritage Outfall 001 on Marsh Creek

Elevation: 446 ft (USGS National Map Viewer)
 Drainage Area: 68.0 mi² (USGS PA StreamStats)
 River Mile Index: 6.59 (PA DEP eMapPA)
 Low Flow Yield: 0.05 cfs/mi²
 Discharge Flow: 0.020 MGD (NPDES Application)

Node 2: Just before confluence of Marsh Creek with Plum Run

Elevation: 442 ft (USGS National Map Viewer)
 Drainage Area: 68.4 mi² (USGS PA StreamStats)
 River Mile Index: 5.80 (PA DEP eMapPA)
 Low Flow Yield: 0.05 cfs/mi²
 Discharge Flow: 0.000 MGD

USGS StreamStats

Step 1: You can modify computed basin characteristics here, then select the types of reports you wish to generate. Then click the 'Build Report' button.

Show Basin Characteristics

Select available reports to display:

- Basin Characteristics Report
- Scenario Flow Reports

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ROCKDEP	Depth to rock	4.6	feet
CARBON	Percentage of area of carbonate rock	0.13	percent

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	68	square miles	4.93	1280
PRECIP	Mean Annual Precipitation	42	inches	35	50.4
STRDEN	Stream Density	2.57	miles per square mile	0.51	3.1
ROCKDEP	Depth to Rock	4.6	feet	3.32	5.65
CARBON	Percent Carbonate	0.13	percent	0	99

Statistic	Value	Unit	SE	SEp
7 Day 2 Year Low Flow	6.88	ft ³ /s	38	38
30 Day 2 Year Low Flow	9.17	ft ³ /s	33	33
7 Day 10 Year Low Flow	3.52	ft ³ /s	51	51
30 Day 10 Year Low Flow	4.62	ft ³ /s	46	46
90 Day 10 Year Low Flow	6.81	ft ³ /s	36	36

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Layers

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- Application Layers
- National Layers
- PA Map Layers

Displaying simplified Basin. See FAQ for more information.

USGS StreamStats

Step 1: You can modify computed basin characteristics here, then select the types of reports you wish to generate. Then click the 'Build Report' button.

Show Basin Characteristics

Select available reports to display:

- Basin Characteristics Report
- Scenario Flow Reports

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STRDEN	Stream Density -- total length of streams divided by drainage area	2.57	miles per square mile
ROCKDEP	Depth to rock	4.6	feet
CARBON	Percentage of area of carbonate rock	0.13	percent

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	68.4	square miles	4.93	1280
PRECIP	Mean Annual Precipitation	42	inches	35	50.4
STRDEN	Stream Density	2.57	miles per square mile	0.51	3.1
ROCKDEP	Depth to Rock	4.6	feet	3.32	5.65
CARBON	Percent Carbonate	0.13	percent	0	99

Statistic	Value	Unit	SE	SEp
7 Day 2 Year Low Flow	6.93	ft ³ /s	38	38
30 Day 2 Year Low Flow	9.23	ft ³ /s	33	33
7 Day 10 Year Low Flow	3.54	ft ³ /s	51	51
30 Day 10 Year Low Flow	4.65	ft ³ /s	46	46

Report About Help

Layers

- Base Maps
- Application Layers
- National Layers
- PA Map Layers

Displaying simplified Basin. See FAQ for more information.

TRC EVALUATION

Input appropriate values in A3:A9 and D3:D9

3.52	= Q stream (cfs)	0.5	= CV Daily
0.02	= Q discharge (MGD)	0.5	= CV Hourly
30	= no. samples	1	= AFC_Partial Mix Factor
0.3	= Chlorine Demand of Stream	1	= CFC_Partial Mix Factor
0	= Chlorine Demand of Discharge	15	= AFC_Criteria Compliance Time (min)
0.5	= BAT/BPJ Value	720	= CFC_Criteria Compliance Time (min)
0	= % Factor of Safety (FOS)		=Decay Coefficient (K)

Source	Reference	AFC Calculations	Reference	CFC Calculations
TRC	1.3.2.iii	WLA_afc = 36.311	1.3.2.iii	WLA_cfc = 35.393
PENTOXSD TRG	5.1a	LTAMULT_afc = 0.373	5.1c	LTAMULT_cfc = 0.581
PENTOXSD TRG	5.1b	LTA_afc = 13.530	5.1d	LTA_cfc = 20.576

Source	Effluent Limit Calculations
PENTOXSD TRG 5.1f	AML_MULT = 1.231
PENTOXSD TRG 5.1g	AVG_MON_LIMIT (mg/l) = 0.500 INST_MAX_LIMIT (mg/l) = 1.635

WLA_afc	$(.019/e^{-k \cdot AFC_tc}) + [(AFC_Yc \cdot Qs \cdot .019 / Qd \cdot e^{-k \cdot AFC_tc}) \dots + Xd + (AFC_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$
LTAMULT_afc	$EXP((0.5 \cdot LN(cvh^2 + 1)) - 2.326 \cdot LN(cvh^2 + 1)^{0.5})$
LTA_afc	wla_afc * LTAMULT_afc
WLA_cfc	$(.011/e^{-k \cdot CFC_tc}) + [(CFC_Yc \cdot Qs \cdot .011 / Qd \cdot e^{-k \cdot CFC_tc}) \dots + Xd + (CFC_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$
LTAMULT_cfc	$EXP((0.5 \cdot LN(cvd^2 / no_samples + 1)) - 2.326 \cdot LN(cvd^2 / no_samples + 1)^{0.5})$
LTA_cfc	wla_cfc * LTAMULT_cfc
AML_MULT	$EXP(2.326 \cdot LN((cvd^2 / no_samples + 1)^{0.5}) - 0.5 \cdot LN(cvd^2 / no_samples + 1))$
AVG_MON_LIMIT	MIN(BAT_BPJ, MIN(LTA_afc, LTA_cfc) * AML_MULT)
INST_MAX_LIMIT	$1.5 \cdot ((av_mon_limit / AML_MULT) / LTAMULT_afc)$

Analysis Results WQM 7.0

Hydrodynamics | NH3-N Allocations | D.O. Allocations | D.O. Simulation | **Effluent Limitations**

RMI	Discharge Name	Permit Number	Disc Flow (mgd)
6.59	Ft Heritage LLD	PA0085316	0.0200

Parameter	Effluent Limit 30 Day Average (mg/L)	Effluent Limit Maximum (mg/L)	Effluent Limit Minimum (mg/L)
CBOD5	25		
NH3-N	25	50	
Dissolved Oxygen			5

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rptEffLimits

WQM 7.0 Effluent Limits

WQM No.	Stream Code	Stream Name	WQM No.	Stream Code	Stream Name	ES Limit	ES Limit	ES Limit
130	W803	MARSH CREEK	130	W803	MARSH CREEK	20	20	0
WQM	Name	Flow #	Dis. Rate	Parameter	ES Limit	ES Limit	ES Limit	ES Limit
638 P	Fort Heritage LLC	PA0085316	0.00	CR208	20	20	0	0
				NH3-N	20	20	0	0
				Disinfect. Output				0

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rpt_WLA

WQM 7.0 Wasteload Allocations

WQM No.	Stream Code	Stream Name	WQM No.	Stream Code	Stream Name	ES Limit	ES Limit	ES Limit
130	W803	MARSH CREEK	130	W803	MARSH CREEK	20	20	0
NH3-N Acute Allocations								
WQM	Discharge Name	Concentration	WLA	Multiple	Multiple	ES Limit	ES Limit	ES Limit
638 P	Fort Heritage LLC	0.00	20	0.00	0.00	0	0	0
NH3-N Chronic Allocations								
WQM	Discharge Name	Concentration	WLA	Multiple	Multiple	ES Limit	ES Limit	ES Limit
638 P	Fort Heritage LLC	1.81	20	1.81	20	0	0	0
Dissolved Oxygen Allocations								
WQM	Discharge Name	Concentration	WLA	Multiple	Multiple	ES Limit	ES Limit	ES Limit
638 P	Fort Heritage LLC	20	20	2.0	20	0	0	0

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rptDOSim

WQM 7.0 D.O. Simulation

WQM No.	Stream Code	Stream Name	WQM No.	Stream Code	Stream Name	ES Limit	ES Limit	ES Limit
130	W803	MARSH CREEK	130	W803	MARSH CREEK	20	20	0
WQM	Name	Flow #	Dis. Rate	Parameter	ES Limit	ES Limit	ES Limit	ES Limit
638 P	Fort Heritage LLC	0.00	0.00	CR208	20	20	0	0
638 P	Fort Heritage LLC	0.00	0.00	NH3-N	20	20	0	0
638 P	Fort Heritage LLC	0.00	0.00	Disinfect. Output				0

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rptModelSpecs

WQM 7.0 Modeling Specifications

Parameter	Value	Use in Model
WLA Method	EMPA	<input checked="" type="checkbox"/> Use in Model
CR208 10 Rule	0.64	<input checked="" type="checkbox"/> Use in Model
CR208 10 Rule	1.36	<input checked="" type="checkbox"/> Temporarily Allow
CR208 10 Rule	10.0%	<input checked="" type="checkbox"/> Use Reduced Tech. Age
CR208 10 Rule	0	<input type="checkbox"/> Use

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rptHydro

WQM 7.0 Hydrodynamic Outputs

WQM 7.0		Stream Code		Stream Name																
WQM	Stream	Flow	WQM	Flow	Depth	Width	WQM	Velocity	WQM	Analysis	Analysis									
Code	Code	Rate	Code	Rate	ft	ft	Code	ft/s	Code	Temp	pH									
(ft³/s)	(ft³/s)	(ft³/s)	(ft³/s)	(ft³/s)	(ft)	(ft)	(ft)	(ft/s)	(ft³/s)	(°F)	(pH)									
Q1-10 Flow																				
6.00	3.0	0.0	3.0	0.0	0.0000	NA	34.37	4.870	0.14	0.334	20.0	7.00								
Q1-10 Flow																				
6.00	3.18	0.0	3.18	0.0	0.0000	NA	NA	NA	0.11	0.438	20.0	7.00								
Q3-10 Flow																				
6.00	4.0	0.0	4.0	0.0	0.0000	NA	NA	NA	0.17	0.340	20.0	7.00								

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rptGeneral

Input Data WQM 7.0

WQM	Stream	Flow	WQM	Flow	Depth	Width	WQM	Velocity	WQM	Analysis	Analysis								
Code	Code	Rate	Code	Rate	ft	ft	Code	ft/s	Code	Temp	pH								
(ft³/s)	(ft³/s)	(ft³/s)	(ft³/s)	(ft³/s)	(ft)	(ft)	(ft)	(ft/s)	(ft³/s)	(°F)	(pH)								
000	000	0.000	000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000								

Design	Flow	Depth	Width	Velocity	Temp	pH								
Code	(ft³/s)	(ft)	(ft)	(ft/s)	(°F)	(pH)								
Q1-10	0.00	0.00	0.00	0.00	0.00	0.00								
Q1-10	0.00	0.00	0.00	0.00	0.00	0.00								
Q3-10	0.00	0.00	0.00	0.00	0.00	0.00								

Stream Code	Flow	Depth	Width	Velocity	Temp	pH								
Code	(ft³/s)	(ft)	(ft)	(ft/s)	(°F)	(pH)								
F1 Heritage LLC	0.000	0.000	0.000	0.000	0.000	0.000								

Parameter Code	Flow	Depth	Width	Velocity	Temp	pH								
Code	(ft³/s)	(ft)	(ft)	(ft/s)	(°F)	(pH)								
CHES	0.00	0.00	0.00	0.00	0.00	0.00								
Chucker Digger	0.00	0.00	0.00	0.00	0.00	0.00								
NOB-N	0.00	0.00	0.00	0.00	0.00	0.00								

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NPDES Permit Fact Sheet
Fort Heritage Lighthouse Chapel

NPDES Permit No. PA0085316

rptGeneral
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Input Data WQM 7.9

SWP Basin Code	Stream Name	Flow	Elevation (ft)	Outfall Size (in)	Slip (ft)	PSD (mg/l)	Apply (Y)
100	SWP01 MARSH CREEK	8.800	420.0	48.0	0.0000	0.00	<input checked="" type="checkbox"/>

Reverse Flow

Design Cont	UPV (in)	Turb Flow (in)	Stream Flow (in)	Vel. (ft/s)	Vel. (ft/s)	SWD (ft)	Vel. (ft/s)	Vel. (ft/s)	Depth (ft)	Temp (°C)	pH	Temp (°C)	pH
Q1-W	0.00	0.00	0.000	0.000	0.0	0.00	0.00	0.00	20.00	7.00	0.00	0.00	0.00
Q1-W	0.00	0.00	0.000	0.000									
Q2-B	0.00	0.00	0.000	0.000									

See large table

Name	Param Number	Unit	Design Flow (mgd)	Design Flow (mgd)	Design Flow (mgd)	Design Flow (mgd)	Design Flow (mgd)	Design Flow (mgd)	Design Flow (mgd)	Design Flow (mgd)	Design Flow (mgd)	Design Flow (mgd)	Design Flow (mgd)
Fort Heritage LLC	WQ00239	mgd	0.000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Parameter Data

Parameter Name	Unit	Turb. Cont.	Stream Cont.	Vel. Cont.	SWD Cont.
CHES	mgd	0.00	0.00	0.00	1.00
Chlorine Dioxide	mgd	0.00	0.00	0.00	0.00
NH-N	mgd	0.00	0.00	0.00	0.70

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Existing Effluent Limitations and Monitoring Requirements

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Total Monthly	Total Annual	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0	1/day	Grab
DO	XXX	XXX	5.0	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.50	XXX	1.63	1/day	Grab
CBOD ₅	XXX	XXX	XXX	25	XXX	50	2/month	24-Hr Composite
TSS	XXX	XXX	XXX	30	XXX	60	2/month	24-Hr Composite
Fecal Coliform (No./100 ml) 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	Report	XXX	XXX	Report	XXX	XXX	1/quarter	24-Hr Composite
Total Nitrogen	Report	Report	XXX	Report	XXX	XXX	1/quarter	Calculation
TKN	Report	XXX	XXX	Report	XXX	XXX	1/quarter	24-Hr Composite
Total Phosphorus	Report	Report	XXX	Report	XXX	XXX	1/quarter	24-Hr Composite

Proposed Effluent Limitations and Monitoring Requirements
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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.

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Maximum	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
DO	XXX	XXX	5.0	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.50	XXX	1.63	1/day	Grab
CBOD ₅	XXX	XXX	XXX	25	XXX	50	2/month	24-Hr Composite
TSS	XXX	XXX	XXX	30	XXX	60	2/month	24-Hr Composite
Fecal Coliform (No./100 ml) 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	Report Total Qrtly	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	24-Hr Composite
Total Nitrogen	Report Total Qrtly	Report Avg Qrtly	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	Calculation
TKN	Report Total Qrtly	XXX	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	24-Hr Composite
Total Phosphorus	Report Total Qrtly	Report Avg Qrtly	XXX	Report Avg Qrtly	XXX	XXX	1/quarter	24-Hr Composite

Compliance Sampling Location:

Other Comments:

Tools and References Used to Develop Permit	
<input type="checkbox"/>	WQM for Windows Model (see Attachment [redacted])
<input checked="" type="checkbox"/>	PENTOXSD for Windows Model (see Attachment [redacted])
<input checked="" type="checkbox"/>	TRC Model Spreadsheet (see Attachment [redacted])
<input type="checkbox"/>	Temperature Model Spreadsheet (see Attachment [redacted])
<input type="checkbox"/>	Toxics Screening Analysis Spreadsheet (see Attachment [redacted])
<input type="checkbox"/>	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.
<input type="checkbox"/>	Technical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97.
<input type="checkbox"/>	Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98.
<input type="checkbox"/>	Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96.
<input type="checkbox"/>	Technology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97.
<input type="checkbox"/>	Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97.
<input type="checkbox"/>	Pennsylvania CSO Policy, 385-2000-011, 9/08.
<input 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, 391-2000-002, 4/97.
<input type="checkbox"/>	Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97.
<input type="checkbox"/>	Implementation Guidance Design Conditions, 391-2000-006, 9/97.
<input type="checkbox"/>	Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 391-2000-007, 6/2004.
<input type="checkbox"/>	Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 391-2000-008, 10/1997.
<input type="checkbox"/>	Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 391-2000-010, 3/99.
<input type="checkbox"/>	Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 391-2000-011, 5/2004.
<input type="checkbox"/>	Implementation Guidance for Section 93.7 Ammonia Criteria, 391-2000-013, 11/97.
<input type="checkbox"/>	Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 391-2000-014, 4/2008.
<input type="checkbox"/>	Implementation Guidance Total Residual Chlorine (TRC) Regulation, 391-2000-015, 11/1994.
<input type="checkbox"/>	Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09.
<input checked="" type="checkbox"/>	Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 391-2000-018, 10/97.
<input type="checkbox"/>	Implementation Guidance for Application of Section 93.5(e) for Potable Water Supply Protection Total Dissolved Solids, Nitrite-Nitrate, Non-Priority Pollutant Phenolics and Fluorides, 391-2000-019, 10/97.
<input type="checkbox"/>	Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 391-2000-021, 3/99.
<input type="checkbox"/>	Implementation Guidance for the Determination and Use of Background/Ambient Water Quality in the Determination of Wasteload Allocations and NPDES Effluent Limitations for Toxic Substances, 391-2000-022, 3/1999.
<input type="checkbox"/>	Design Stream Flows, 391-2000-023, 9/98.
<input type="checkbox"/>	Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients of Variation (CV) and Other Discharge Characteristics, 391-2000-024, 10/98.
<input type="checkbox"/>	Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 391-3200-013, 6/97.
<input checked="" type="checkbox"/>	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
<input type="checkbox"/>	SOP: [redacted]
<input type="checkbox"/>	Other: [redacted]