

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

**NPDES PERMIT FACT SHEET  
INDIVIDUAL SEWAGE**

Application No. PA0086215  
APS ID 275101  
Authorization ID 1429779

**Applicant and Facility Information**

Applicant Name	<u>Peifer Brothers</u>	Facility Name	<u>Shalako Run MHP</u>
Applicant Address	<u>PO Box 247</u> <u>Silver Spring, PA 17575-0247</u>	Facility Address	<u>Shalako Mobile Home Park</u> <u>Windsor, PA 17366</u>
Applicant Contact	<u>Jay Peifer</u>	Facility Contact	<u>Jay Peifer</u>
Applicant Phone	<u>(717) 522-1060</u>	Facility Phone	<u>(717) 522-1060</u>
Client ID	<u>64977</u>	Site ID	<u>252434</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>Lower Windsor Township</u>
Connection Status	<u>No Limitations</u>	County	<u>York</u>
Date Application Received	<u>March 3, 2023</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>March 9, 2023</u>	If No, Reason	<u></u>
Purpose of Application	<u>Renewal of existing NPDES permit</u>		

**Summary of Review**

Shalako Run Mobile Home Park (SRMHP) has applied to the Pennsylvania Department of Environmental Protection (DEP) for reissuance of its NPDES permit. The permit was last reissued to SRMHP on August 30, 2018. The permit expired on August 31, 2023 but the terms and conditions of the permit have been administratively extended since that time.

Based on the review outlined in this fact sheet, it is recommended that the permit be drafted and a notice of the draft permit be published in the *Pennsylvania Bulletin* for public comments for 30 days. A file review of documents associated with the discharge or permittee may be available at the PA DEP southcentral regional office (SCRO), 909 Elmerton Avenue, Harrisburg, PA 17110. To make an appointment for file reviews, contact the SCRO file review coordinator at 717.705.4700.

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

Public Participation

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

Approve	Deny	Signatures	Date
x		Aaron Baar Aaron Baar / Project Manager	April 19, 2024
x		Maria D. Bebenek for Daniel W. Martin, P.E. / Environmental Engineer Manager	April 22, 2024

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	001	Design Flow (MGD)	.022
Latitude	39° 57' 14.99"	Longitude	-76° 33' 0.30"
Quad Name	Red Lion	Quad Code	1933
Wastewater Description: Sewage Effluent			
Receiving Waters	Unnamed Tributary to Cabin Creek (WWF)	Stream Code	07854
NHD Com ID	57467925	RMI	0.58
Drainage Area	1.03 sq mi	Yield (cfs/mi <sup>2</sup> )	0.232
Q <sub>7-10</sub> Flow (cfs)	0.239	Q <sub>7-10</sub> Basis	USGS StreamStats
Elevation (ft)	411.46	Slope (ft/ft)	
Watershed No.	7-1	Chapter 93 Class.	WWF
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	The York Water Company		
PWS Waters	Susquehanna River	Flow at Intake (cfs)	
PWS RMI	22.8 mi	Distance from Outfall (mi)	8.0 mi

Changes Since Last Permit Issuance: No changes since the last issuance of the SRMHP's NPDES permit.

*Drainage Area*

The discharge is to an UNT to Cabin Creek at RMI 0.58. A drainage area upstream of the discharge is determined to be 1.03 sq.mi. according to USGS PA StreamStats available at <https://streamstats.usgs.gov/ss/>.

*Stream Flow*

According to StreamStats, the watershed has a Q<sub>7-10</sub> of 0.239 cfs. This information was used to obtain a LFY, a chronic 30-day (Q<sub>30-10</sub>) and acute (Q<sub>1-10</sub>) exposure stream flows for the discharge point as follows (Guidance No. 391-2000-023).

$$\begin{aligned}
 Q_{7-10} &= 0.239 \text{ cfs} \\
 Q_{30-10} &= 1.36 * 0.239 \text{ cfs} = 0.325 \text{ cfs} \\
 Q_{1-10} &= 0.64 * 0.239 \text{ cfs} = 0.153 \text{ cfs} \\
 LFY &= 0.239 \text{ cfs}/1.03 \text{ mi}^2 = 0.232 \text{ cfs}/\text{mi}^2
 \end{aligned}$$

*UNT to Cabin Creek*

25 Pa Code §93.9 classifies the receiving water, UNT to Cabin Creek, with a WWF/MF Existing Use designation. No special protection waters are impacted by this discharge. The discharge is in a stream segment listed as attaining use in the 2024 Integrated Report. 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.

*Local Watershed Total Maximum Daily Loads (TMDLs)*

According to PA's 2024 Integrated Water Quality Monitoring and Assessment Report, UNT to Cabin Creek in the vicinity of the point of discharge is supporting aquatic life. The stream is listed as Category 2 in the 2024 integrated report, indicating that UNT to Cabin Creek is attaining at least one use

*Public Water Supply Intake*

The nearest downstream public water supply intake is the York Water Co intake located on the Susquehanna River approximately 8 miles from the discharge. Considering the distance and nature, the discharge is not expected to significantly affect the water supply.

*Class A Wild Trout Streams*

The receiving stream is not a Class A Wild Trout stream; therefore, no Class A Wild Trout Fishery is impacted by this discharge.

<b>Treatment Facility Summary</b>				
<b>Treatment Facility Name:</b> Shalako M H P				
<b>WQM Permit No.</b>		<b>Issuance Date</b>		
<b>Waste Type</b>	<b>Degree of Treatment</b>	<b>Process Type</b>	<b>Disinfection</b>	<b>Avg Annual Flow (MGD)</b>
Sewage	Secondary	Activated Sludge	Hypochlorite	0.022
<b>Hydraulic Capacity (MGD)</b>				
0.0221	<b>Organic Capacity (lbs/day)</b>	<b>Load Status</b>	<b>Biosolids Treatment</b>	<b>Biosolids Use/Disposal</b>
		Not Overloaded		

The Peifer Brothers own and operate the SRMHP sanitary wastewater treatment facility located in Lower Windsor Township, York County. The facility only serves the Shalako Run MHP, all wastes are residential in nature, and all sewer systems are 100% separated. With having both annual average design flow and hydraulic design capacity of 0.02205 MGD, this facility utilizes an extended aeration system consisting of a shallow baffled septic tank (1), EQ tank (1), aeration tank (4), clarifier (2), chlorine contact tank, final clarifier (1) and outfall structure to the UNT to Cabin Creek. The facility utilizes a sludge holding tank. Hypochlorite is used for disinfection and soda ash is used for pH control.

<b>Compliance History</b>	
<b>Summary of DMRs:</b>	DMR results for the past year are presented below.
<b>Summary of Inspections:</b>	Since the last renewal of the facility's NPDES permit, the following inspections have been logged:  October 9, 2019: A Compliance Enforcement Inspection was conducted by Austen Randecker. No violations were noted.

Other Comments: As of April 19, 2024, there are no open violations associated with this facility.

Existing Effluent Limitations and Monitoring Requirements

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	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/day	Grab
DO	XXX	XXX	5.0 Inst Min	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.4	XXX	1.4	1/day	Grab
CBOD5	XXX	XXX	XXX	25.0	XXX	50	2/month	8-Hr Composite
TSS	XXX	XXX	XXX	30.0	XXX	60	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	XXX	XXX	XXX	Report	XXX	XXX	2/month	8-Hr Composite
Nitrate-Nitrite (lbs)	Report Total Mo	XXX	XXX	XXX	XXX	XXX	1/month	Calculation
Total Nitrogen	XXX	XXX	XXX	Report	XXX	XXX	1/month	Calculation
Total Nitrogen (lbs)	Report Total Mo	XXX	XXX	XXX	XXX	XXX	1/month	Calculation
Ammonia Nov 1 - Apr 30	XXX	XXX	XXX	10.5	XXX	21	2/month	8-Hr Composite
Ammonia May 1 - Oct 31	XXX	XXX	XXX	3.5	XXX	7	2/month	8-Hr Composite
Ammonia (lbs)	Report Total Mo	XXX	XXX	XXX	XXX	XXX	1/month	Calculation
TKN	XXX	XXX	XXX	Report	XXX	XXX	2/month	8-Hr Composite
TKN (lbs)	Report Total Mo	XXX	XXX	XXX	XXX	XXX	1/month	Calculation

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	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Total Phosphorus	XXX	XXX	XXX	Report	XXX	XXX	2/month	8-Hr Composite
Total Phosphorus (lbs)	Report Total Mo	XXX	XXX	XXX	XXX	XXX	1/month	Calculation

Compliance Sampling Location: Outfall 001

**Compliance History**

**DMR Data for Outfall 001 (from March 1, 2023 to February 29, 2024)**

Parameter	FEB-24	JAN-24	DEC-23	NOV-23	OCT-23	SEP-23	AUG-23	JUL-23	JUN-23	MAY-23	APR-23	MAR-23
Flow (MGD) Average Monthly	0.00947	0.01036	0.01	0.009	0.008	0.008	0.008	0.008	0.008	0.008	0.0071	0.008
Flow (MGD) Daily Maximum	0.01488	0.01572	0.01	0.01	0.009	0.01	0.01	0.01	0.009	0.011	0.008	0.014
pH (S.U.) Instantaneous Minimum	7.8	7.6	7.8	7.9	7.7	8.0	7.8	7.9	7.8	7.9	7.8	7.8
pH (S.U.) Instantaneous Maximum	8.0	8.0	8.0	8.1	8.1	8.1	8.1	8.1	8.1	8.1	8.1	8.3
DO (mg/L) Instantaneous Minimum	10.2	9.4	8.7	9.3	9.2	8.4	8.3	8.1	6.1	8.0	8.0	9.2
TRC (mg/L) Average Monthly	0.29	0.27	0.30	0.33	0.31	0.34	0.30	0.29	0.34	0.32	0.34	0.26
TRC (mg/L) Instantaneous Maximum	0.46	0.61	0.52	0.45	0.53	0.65	0.44	0.38	0.58	0.50	0.46	0.48
CBOD5 (mg/L) Average Monthly	< 2.4	< 2.4	< 2.4	< 2.4	< 2.4	< 2.4	< 2.4	< 2.4	< 2.4	< 2.4	< 2.4	< 2.4
TSS (mg/L) Average Monthly	7.5	3	4	2	2	1	1.5	7	7	2	3.5	2

**NPDES Permit Fact Sheet  
Shalako Run MHP**

**NPDES Permit No. PA0086215**

Fecal Coliform (No./100 ml) Geometric Mean	2	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 2	< 1
Fecal Coliform (No./100 ml) Instantaneous Maximum	3	< 1	< 1	1	< 1	< 1	< 1	1	< 1	< 1	4	2
Nitrate-Nitrite (mg/L) Average Monthly	< 39.9	< 46.4	< 54.4	< 69.4	< 60.9	< 65.4	< 70.9	< 78.4	< 74.4	< 60.4	< 73.4	< 64.9
Nitrate-Nitrite (mg/L) Daily Maximum	< 40.4	< 56.4	< 57.4	< 69.4	< 62.4	< 66.4	< 72.4	< 78.4	< 75.4	< 60.4	< 76.4	< 66.4
Total Nitrogen (lbs/year) Total Annual			1753									
Ammonia (mg/L) Average Monthly	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1
TKN (mg/L) Average Monthly	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	< 5	< 0.5	< 0.5	< 0.5	< 0.5
TKN (mg/L) Daily Maximum	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	< 5	< 0.5	< 0.5	< 0.5	< 0.5
Total Phosphorus (mg/L) Average Monthly	4.3	5.4	6.8	8	7.4	8.1	9.3	9.8	9.6	8	9.3	7.8
Total Phosphorus (mg/L) Daily Maximum	4.5	6.5	7.5	8.5	7.8	8.6	9.5	10	9.7	8	9.5	8
Total Phosphorus (lbs) Total Annual			211									

**Development of Effluent Limitations**

Outfall No. 001  
 Latitude 39° 57' 15.27"  
 Wastewater Description: Sewage Effluent

Design Flow (MGD) .025  
 Longitude -76° 33' 1.76"

**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)

Comments: These standards apply, subject to water quality analysis and BPJ where applicable.

**Water Quality-Based Limitations**

*CBOD<sub>5</sub>, NH<sub>3</sub>-N and Dissolved Oxygen (DO)*

WQM 7.0 version 1.0b is a water quality model designed to assist DEP to determine appropriate permit requirements for CBOD<sub>5</sub>, NH<sub>3</sub>-N and DO. DEP's guidance no. 391-2000-007 provides the technical methods contained in WQM 7.0 for conducting wasteload allocation and for determining recommended NPDES effluent limits for point source discharges. The model was utilized, and the model output indicated that existing TBEL of 25 mg/L for CBOD<sub>5</sub> is still appropriate. The output also indicated that the existing winter and summer WQBELs for NH<sub>3</sub>-N could be higher given current low-flow conditions in the receiving water, but due to anti-backsliding provisions the existing limits will be left intact.

The model also indicates that the existing DO limit of 5.0 mg/L is still protective of water quality.

**Toxics**

DEP's NPDES permit application for minor sewages (less than 0.1 MGD) does not require sampling for heavy metals including Total Copper, Total Lead, and Total Zinc.

**Best Professional Judgment (BPJ) Limitations**

*Total Phosphorus & Total Nitrogen*

DEP's SOP no. BPNPSM-PMT-033 (Establishing Effluent Limitations for Individual Sewage Permits) recommends monitoring requirements for Total Phosphorus and Total Nitrogen for all sewage facilities. Therefore, a routine monitoring for TKN, Nitrate-Nitrite, and TN are recommended to be continued in this permit. Sampling frequency for TKN, Nitrate-Nitrite, TN, and TP are currently required 2/month. No change is proposed in this renewal.

*Total Residual Chlorine*

Since chlorine is used for disinfection, Total Residual Chlorine (TRC) effluent levels must be regulated in accordance with 25 Pa Code §92a.48(b). DEP's TRC\_CALC worksheet was utilized to determine if the existing



limits are still appropriate. The worksheet indicated that existing limits for TRC (0.4 mg/L AVG/1.4 mg/L Peak Instant) are still protective of water quality. No change is proposed.

### **Additional Considerations**

#### *Flow Monitoring*

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

#### *E. Coli Monitoring*

In conformity with the Department's *Establishing Effluent Limitations for Individual Sewage Permits* (SOP No. BCW-PMT-033) and as authorized by § 92a.61 of the PA Code, annual E. Coli monitoring has been proposed in this permit. The collection method will be via grab sample.

#### *Chesapeake Bay TMDL*

The Department formulated a strategy in April 2007, to comply with the EPA's and Chesapeake Bay Foundation's requirements to reduce point source loadings of Total Nitrogen (TN) and Total Phosphorus (TP) to the Bay. In the Strategy, sewage dischargers have been prioritized by Central Office based on their delivered TN loadings to the Bay. The highest priority (Phases 1, 2, and 3) dischargers received annual loading caps based on their design flow on August 29, 2005 and concentrations of 6 mg/l TN and 0.8 mg/l TP. Phase 4 (0.2 -0.4mgd) and Phase 5 (below 0.2mgd) facilities were required to monitor and report TN and TP during permit renewal at a monitoring frequency following Table 6-3 of DEP's Technical Guidance for Development and Specification of effluent Limitations (No. 362-0400-001).

EPA published the Chesapeake Bay Total Maximum Daily Load (TMDL) in December of 2010. Despite extensive restoration efforts during the past 25 years, the TMDL was prompted by insufficient progress and continued poor water quality in the Chesapeake Bay and its tidal tributaries.

In order to address the TMDL, Pennsylvania developed, in addition to the Bay Strategy, a Chesapeake Watershed Implementation Plan (WIP) Phase 1 in January 2011, Phase 2 in March 2012 and Phase 3 in December 2019. In accordance with the Phase 3 WIP, re-issuing permits for significant dischargers follow the same phased approach formulated in the original Bay strategy, whilst Phase 4 and Phase 5 will be required to monitor and report TN and TP during permit renewal.

The Phase 3 WIP categorizes this facility as a phase 5 non-significant sewage facility that has a design flow less than 0.2 MGD but greater than 0.002 MGD. The WIP recommends monitoring and reporting for Total Nitrogen and Total Phosphorus throughout the permit term at a frequency no less than annual. As discussed previously, twice monthly testing of these pollutants is proposed in this permit.

#### *Monitoring Frequency and Sample Type*

Unless discussed otherwise above, the permit's monitoring frequency and sample type for all parameters will remain unchanged from the last permit renewal.

#### *Antidegradation Requirements*

All effluent limitations and monitoring requirements have been developed to ensure that existing instream water uses and the level of water quality necessary to protect the existing uses are maintained and protected.

#### *Anti-backsliding Requirement*

All effluent limits proposed in this fact sheet are as stringent as effluent limits specified in the existing permit renewal. This approach is in accordance with 40 CFR §122.44(l)(1).

#### *Annual Fees*

An annual fee clause was added to the permit in accordance with 25 Pa. Code § 92a.62. The facility covered by the permit is classified in the Minor Sewage Facility <0.05 MGD fee category, which has an annual fee of \$500.

**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
	Monthly	Annual	Monthly	Monthly Average	Maximum	Instant. Maximum		
Total Nitrogen (lbs)	XXX	Report Total Annual	XXX	XXX	XXX	XXX	1/year	Calculation
Ammonia (lbs)	XXX	Report Total Annual	XXX	XXX	XXX	XXX	1/year	Calculation
Total Phosphorus (lbs)	XXX	Report Total Annual	XXX	XXX	XXX	XXX	1/year	Calculation

Compliance Sampling Location: Outfall 001

**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.**

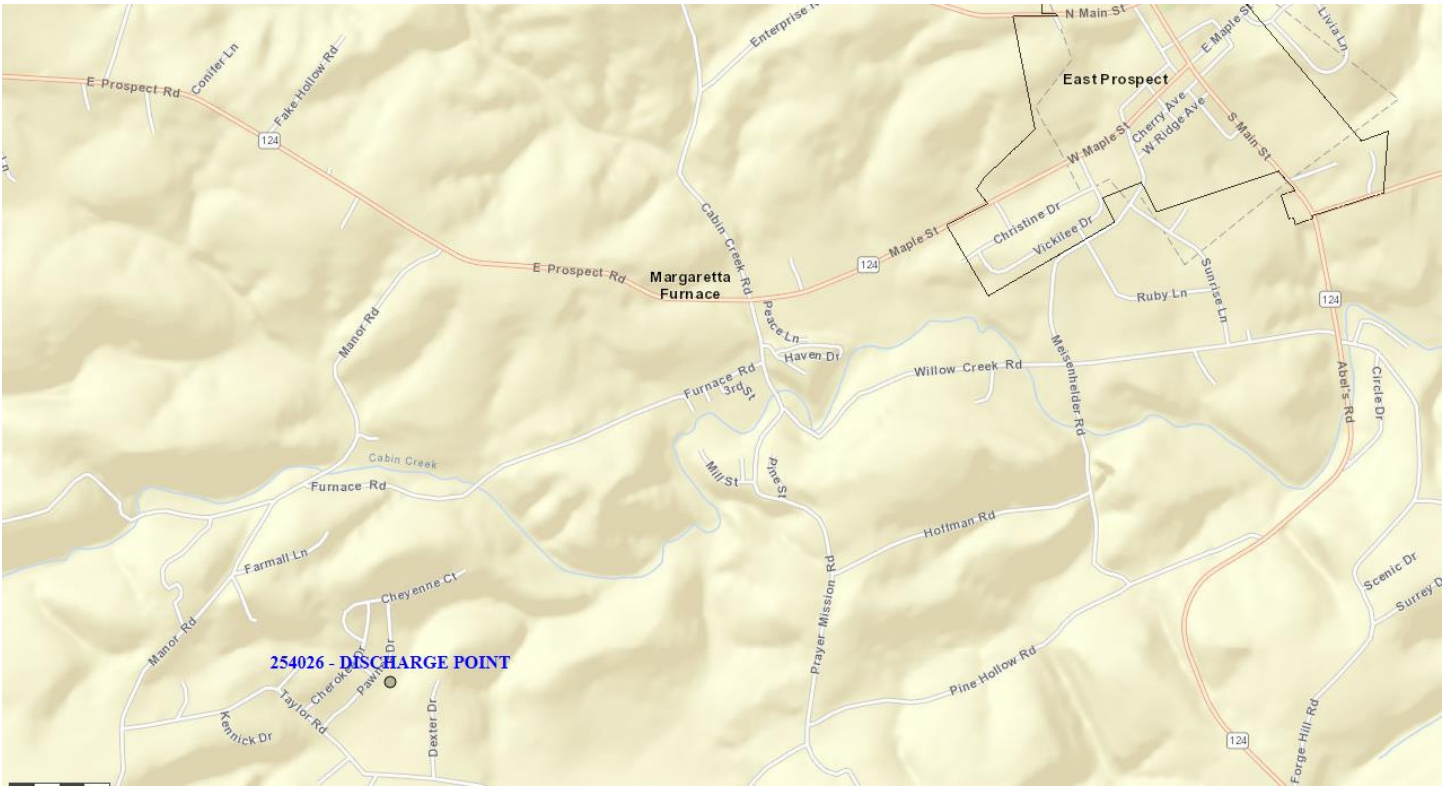
Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/day	Grab
DO	XXX	XXX	5.0 Inst Min	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.4	XXX	1.4	1/day	Grab
CBOD5	XXX	XXX	XXX	25.0	XXX	50	2/month	8-Hr Composite
TSS	XXX	XXX	XXX	30.0	XXX	60	2/month	8-Hr Composite
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	2/month	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	2/month	Grab
E. Coli (No./100 ml)	XXX	XXX	XXX	XXX	XXX	Report	1/year	Grab
Nitrate-Nitrite	XXX	XXX	XXX	Report	XXX	XXX	2/month	8-Hr Composite
Nitrate-Nitrite (lbs)	Report Total Mo	XXX	XXX	XXX	XXX	XXX	1/month	Calculation
Total Nitrogen	XXX	XXX	XXX	Report	XXX	XXX	1/month	Calculation
Total Nitrogen (lbs)	Report Total Mo	XXX	XXX	XXX	XXX	XXX	1/month	Calculation

Outfall 001 , Continued (from 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	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Ammonia Nov 1 - Apr 30	XXX	XXX	XXX	10.5	XXX	21	2/month	8-Hr Composite
Ammonia May 1 - Oct 31	XXX	XXX	XXX	3.5	XXX	7	2/month	8-Hr Composite
Ammonia (lbs)	Report Total Mo	XXX	XXX	XXX	XXX	XXX	1/month	Calculation
TKN	XXX	XXX	XXX	Report	XXX	XXX	2/month	8-Hr Composite
TKN (lbs)	Report Total Mo	XXX	XXX	XXX	XXX	XXX	1/month	Calculation
Total Phosphorus	XXX	XXX	XXX	Report	XXX	XXX	2/month	8-Hr Composite
Total Phosphorus (lbs)	Report Total Mo	XXX	XXX	XXX	XXX	XXX	1/month	Calculation

Compliance Sampling Location: Outfall 001

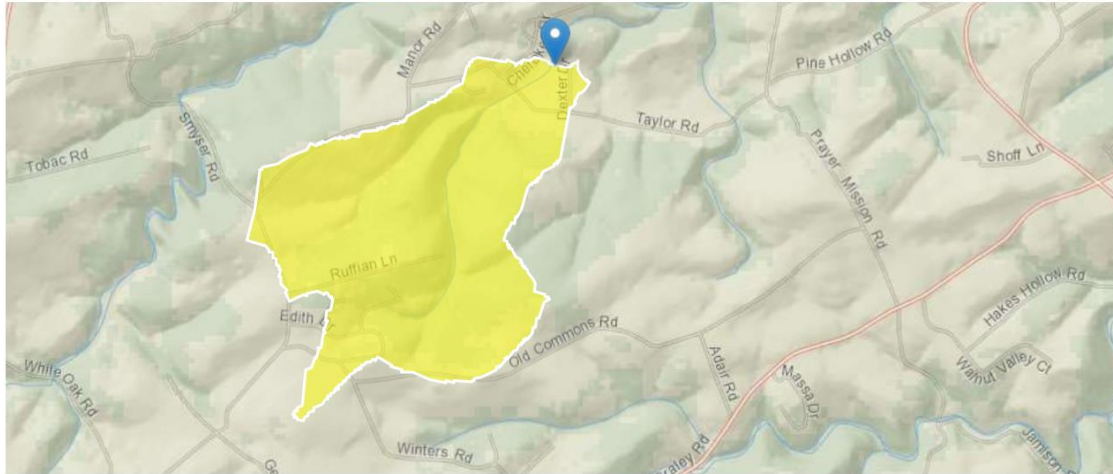
Tools and References Used to Develop Permit	
<input type="checkbox"/>	WQM for Windows Model (see Attachment [redacted])
<input type="checkbox"/>	Toxics Management Spreadsheet (see Attachment [redacted])
<input type="checkbox"/>	TRC Model Spreadsheet (see Attachment [redacted])
<input type="checkbox"/>	Temperature Model Spreadsheet (see Attachment [redacted])
<input type="checkbox"/>	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.
<input type="checkbox"/>	Technical Guidance for the Development and Specification of Effluent Limitations, 386-0400-001, 10/97.
<input type="checkbox"/>	Policy for Permitting Surface Water Diversions, 386-2000-019, 3/98.
<input type="checkbox"/>	Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 386-2000-018, 11/96.
<input type="checkbox"/>	Technology-Based Control Requirements for Water Treatment Plant Wastes, 386-2183-001, 10/97.
<input type="checkbox"/>	Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 386-2183-002, 12/97.
<input type="checkbox"/>	Pennsylvania CSO Policy, 386-2000-002, 9/08.
<input type="checkbox"/>	Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.
<input type="checkbox"/>	Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 386-2000-008, 4/97.
<input 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 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 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 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]



		0 = % Factor of Safety (FOS)		=Decay Coefficient (K)	
#	Source	Reference	AFC Calculations	Reference	CFC Calculations
#	TRC	1.3.2.iii	WLA afc = 2.259	1.3.2.iii	WLA cfc = 2.195
#	PENTOXSD TRG	5.1a	LTAMULT afc = 0.373	5.1c	LTAMULT cfc = 0.581
#	PENTOXSD TRG	5.1b	LTA_afc= 0.842	5.1d	LTA_cfc = 1.276
#					
#	Source	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	$(.019/e^{-k \cdot AFC\_tc}) + [(AFC\_Yc \cdot Qs \cdot .019 / Qd \cdot e^{-k \cdot AFC\_tc}) \dots$ $\dots + Xd + (AFC\_Yc \cdot Qs \cdot Xs / Qd)]^{(1-FOS/100)}$			
	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	$(.011/e^{-k \cdot CFC\_tc}) + [(CFC\_Yc \cdot Qs \cdot .011 / Qd \cdot e^{-k \cdot CFC\_tc}) \dots$ $\dots + Xd + (CFC\_Yc \cdot Qs \cdot Xs / Qd)]^{(1-FOS/100)}$			
	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	$1.5 \cdot ((av\_mon\_limit / AML\_MULT) / LTAMULT\_afc)$			
		$(0.011 / EXP(-K \cdot CFC\_tc / 1440)) + (((CFC\_Yc \cdot Qs \cdot 0.011) / (1.547 \cdot Qd)) \dots$ $\dots \cdot EXP(-K \cdot CFC\_tc / 1440)) + Xd + (CFC\_Yc \cdot Qs \cdot Xs / 1.547 \cdot Qd)^{(1-FOS/100)}$			

### StreamStats Report

Region ID: PA  
 Workspace ID: PA20240418112727542000  
 Clicked Point (Latitude, Longitude): 39.95400, -76.55012  
 Time: 2024-04-18 07:27:48 -0400



[+ Collapse All](#)

#### Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
BSLOPD	Mean basin slope measured in degrees	7.5154	degrees
DRNAREA	Area that drains to a point on a stream	1.03	square miles
ROCKDEP	Depth to rock	5	feet
URBAN	Percentage of basin with urban development	0	percent



➤ Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 1]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	1.03	square miles	4.78	1150
BSLOPD	Mean Basin Slope degrees	7.5154	degrees	1.7	6.4
ROCKDEP	Depth to Rock	5	feet	4.13	5.21
URBAN	Percent Urban	0	percent	0	89

Low-Flow Statistics Disclaimers [Low Flow Region 1]

One or more of the parameters is outside the suggested range. Estimates were extrapolated with unknown errors.

Low-Flow Statistics Flow Report [Low Flow Region 1]

Statistic	Value	Unit
7 Day 2 Year Low Flow	0.459	ft <sup>3</sup> /s
30 Day 2 Year Low Flow	0.526	ft <sup>3</sup> /s
7 Day 10 Year Low Flow	0.239	ft <sup>3</sup> /s
30 Day 10 Year Low Flow	0.284	ft <sup>3</sup> /s
90 Day 10 Year Low Flow	0.351	ft <sup>3</sup> /s

Low-Flow Statistics Citations

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

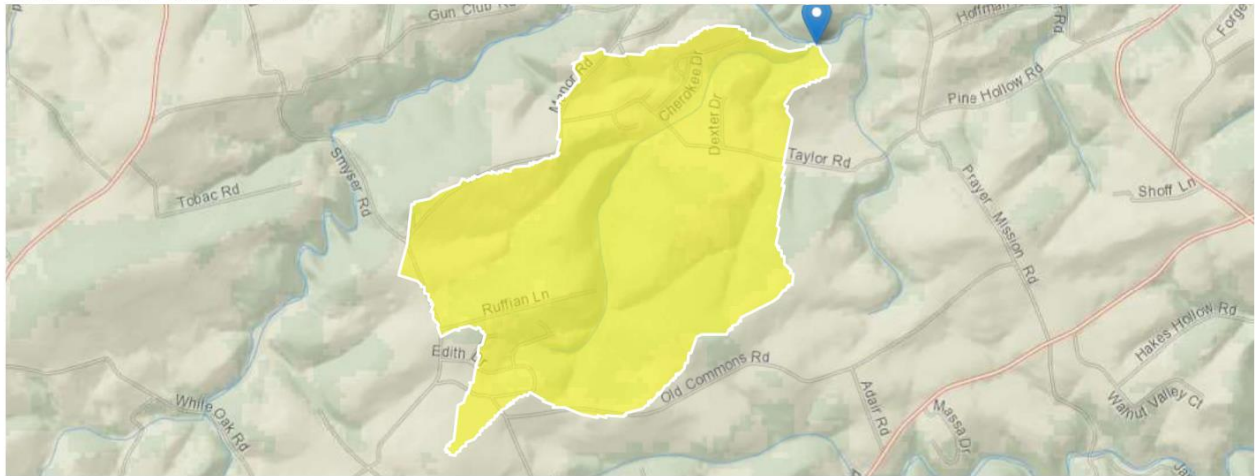
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### StreamStats Report

Region ID: PA  
 Workspace ID: PA20240418113317247000  
 Clicked Point (Latitude, Longitude): 39.95712, -76.54216  
 Time: 2024-04-18 07:33:39 -0400



[+ Collapse All](#)

#### Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
BSLOPD	Mean basin slope measured in degrees	7.6057	degrees
DRNAREA	Area that drains to a point on a stream	1.54	square miles
ROCKDEP	Depth to rock	5	feet
URBAN	Percentage of basin with urban development	0	percent

➤ Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 1]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	1.54	square miles	4.78	1150
BSLOPD	Mean Basin Slope degrees	7.6057	degrees	1.7	6.4
ROCKDEP	Depth to Rock	5	feet	4.13	5.21
URBAN	Percent Urban	0	percent	0	89

Low-Flow Statistics Disclaimers [Low Flow Region 1]

One or more of the parameters is outside the suggested range. Estimates were extrapolated with unknown errors.

Low-Flow Statistics Flow Report [Low Flow Region 1]

Statistic	Value	Unit
7 Day 2 Year Low Flow	0.698	ft <sup>3</sup> /s
30 Day 2 Year Low Flow	0.797	ft <sup>3</sup> /s
7 Day 10 Year Low Flow	0.372	ft <sup>3</sup> /s
30 Day 10 Year Low Flow	0.438	ft <sup>3</sup> /s
90 Day 10 Year Low Flow	0.534	ft <sup>3</sup> /s

Low-Flow Statistics Citations

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

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**WQM 7.0 Effluent Limits**

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>					
071	7854	Trib 07854 to Cabin Creek					
RMI	Name	Permit Number	Disc Flow (mgd)	Parameter	Effl. Limit 30-day Ave. (mg/L)	Effl. Limit Maximum (mg/L)	Effl. Limit Minimum (mg/L)
0.580	Shalako MHP	PA0086215	0.022	CBOD5	25		
				NH3-N	19.31	38.62	
				Dissolved Oxygen			5

**WQM 7.0 Wasteload Allocations**

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>
071	7854	Trib 07854 to Cabin Creek

**NH3-N Acute Allocations**

RMI	Discharge Name	Baseline Criterion (mg/L)	Baseline WLA (mg/L)	Multiple Criterion (mg/L)	Multiple WLA (mg/L)	Critical Reach	Percent Reduction
0.580	Shalako MHP	15.54	50	15.54	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
0.580	Shalako MHP	1.83	19.31	1.83	19.31	0	0

**Dissolved Oxygen Allocations**

RMI	Discharge Name	<u>CBOD5</u>		<u>NH3-N</u>		<u>Dissolved Oxygen</u>		Critical Reach	Percent Reduction
		Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)		
0.58	Shalako MHP	25	25	19.31	19.31	5	5	0	0

**WQM 7.0 D.O.Simulation**

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>		
071	7854	Trib 07854 to Cabin Creek		
<u>RMI</u>	<u>Total Discharge Flow (mgd)</u>	<u>Analysis Temperature (°C)</u>	<u>Analysis pH</u>	
0.580	0.022	20.623	7.000	
<u>Reach Width (ft)</u>	<u>Reach Depth (ft)</u>	<u>Reach WDRatio</u>	<u>Reach Velocity (fps)</u>	
6.057	0.411	14.750	0.110	
<u>Reach CBOD5 (mg/L)</u>	<u>Reach Kc (1/days)</u>	<u>Reach NH3-N (mg/L)</u>	<u>Reach Kn (1/days)</u>	
4.87	0.871	2.41	0.734	
<u>Reach DO (mg/L)</u>	<u>Reach Kr (1/days)</u>	<u>Kr Equation</u>	<u>Reach DO Goal (mg/L)</u>	
7.839	26.004	Owens	6	
<u>Reach Travel Time (days)</u>	<b>Subreach Results</b>			
0.322	<u>TravTime (days)</u>	<u>CBOD5 (mg/L)</u>	<u>NH3-N (mg/L)</u>	<u>D.O. (mg/L)</u>
	0.032	4.73	2.35	8.15
	0.064	4.59	2.30	8.15
	0.097	4.46	2.24	8.15
	0.129	4.34	2.19	8.15
	0.161	4.21	2.14	8.15
	0.193	4.09	2.09	8.15
	0.226	3.98	2.04	8.15
	0.258	3.86	1.99	8.15
	0.290	3.75	1.95	8.15
	0.322	3.65	1.90	8.15

### WQM 7.0 Modeling Specifications

Parameters	Both	Use Inputted Q1-10 and Q30-10 Flows	<input checked="" type="checkbox"/>
WLA Method	EMPR	Use Inputted W/D Ratio	<input type="checkbox"/>
Q1-10/Q7-10 Ratio	0.64	Use Inputted Reach Travel Times	<input type="checkbox"/>
Q30-10/Q7-10 Ratio	1.36	Temperature Adjust Kr	<input checked="" type="checkbox"/>
D.O. Saturation	90.00%	Use Balanced Technology	<input checked="" type="checkbox"/>
D.O. Goal	6		

**WQM 7.0 Hydrodynamic Outputs**

<u>SWP Basin</u>		<u>Stream Code</u>				<u>Stream Name</u>						
071		7854				Trib 07854 to Cabin Creek						
RMI	Stream Flow (cfs)	PWS With (cfs)	Net Stream Flow (cfs)	Disc Analysis Flow (cfs)	Reach Slope (ft/ft)	Depth (ft)	Width (ft)	W/D Ratio	Velocity (fps)	Reach Trav Time (days)	Analysis Temp (°C)	Analysis pH
<b>Q7-10 Flow</b>												
0.580	0.24	0.00	0.24	.034	0.01379	.411	6.06	14.75	0.11	0.322	20.62	7.00
<b>Q1-10 Flow</b>												
0.580	0.15	0.00	0.15	.034	0.01379	NA	NA	NA	0.09	0.398	20.91	7.00
<b>Q30-10 Flow</b>												
0.580	0.33	0.00	0.33	.034	0.01379	NA	NA	NA	0.13	0.277	20.47	7.00



**Input Data WQM 7.0**

SWP Basin	Stream Code	Stream Name	RMI	Elevation (ft)	Drainage Area (sq mi)	Slope (ft/ft)	PWS Withdrawal (mgd)	Apply FC
07I	7854	Trib 07854 to Cabin Creek	<b>0.580</b>	411.46	1.03	0.00000	0.00	<input checked="" type="checkbox"/>

**Stream Data**

Design Cond.	LFY	Trib Flow	Stream Flow	Rch Trav Time	Rch Velocity	WD Ratio	Rch Width	Rch Depth	Tributary Temp	Tributary pH	Stream Temp	Stream pH
	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C)		(°C)	
<b>Q7-10</b>	0.100	0.00	0.24	0.000	0.000	0.0	0.00	0.00	20.00	7.00	0.00	0.00
<b>Q1-10</b>		0.00	0.00	0.000	0.000							
<b>Q30-10</b>		0.00	0.00	0.000	0.000							

**Discharge Data**

Name	Permit Number	Existing Disc Flow (mgd)	Permitted Disc Flow (mgd)	Design Disc Flow (mgd)	Reserve Factor	Disc Temp (°C)	Disc pH
Shalako MHP	PA0086215	0.0220	0.0220	0.0220	0.000	25.00	7.00

**Parameter Data**

Parameter Name	Disc Conc (mg/L)	Trib Conc (mg/L)	Stream Conc (mg/L)	Fate Coef (1/days)
CBOD5	25.00	2.00	0.00	1.50
Dissolved Oxygen	5.00	8.24	0.00	0.00
NH3-N	25.00	0.00	0.00	0.70

**Input Data WQM 7.0**

SWP Basin	Stream Code	Stream Name	RMI	Elevation (ft)	Drainage Area (sq mi)	Slope (ft/ft)	PWS Withdrawal (mgd)	Apply FC
07I	7854	Trib 07854 to Cabin Creek	<b>0.001</b>	369.29	1.54	0.00000	0.00	<input checked="" type="checkbox"/>

**Stream Data**

Design Cond.	LFY	Trib Flow	Stream Flow	Rch Trav Time	Rch Velocity	WD Ratio	Rch Width	Rch Depth	Tributary Temp	Tributary pH	Stream Temp	Stream pH
	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C)		(°C)	
<b>Q7-10</b>	0.100	0.00	0.37	0.000	0.000	0.0	0.00	0.00	20.00	7.00	0.00	0.00
<b>Q1-10</b>		0.00	0.00	0.000	0.000							
<b>Q30-10</b>		0.00	0.00	0.000	0.000							

**Discharge Data**

Name	Permit Number	Existing Disc Flow (mgd)	Permitted Disc Flow (mgd)	Design Disc Flow (mgd)	Reserve Factor	Disc Temp (°C)	Disc pH
		0.0000	0.0000	0.0000	0.000	25.00	7.00

**Parameter Data**

Parameter Name	Disc Conc (mg/L)	Trib Conc (mg/L)	Stream Conc (mg/L)	Fate Coef (1/days)
CBOD5	25.00	2.00	0.00	1.50
Dissolved Oxygen	3.00	8.24	0.00	0.00
NH3-N	25.00	0.00	0.00	0.70