

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

NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

Application No. PA0086908
APS ID 996475
Authorization ID 1473730

Applicant and Facility Information

Applicant Name	<u>Mid Creek Retreat & Event Center</u>	Facility Name	<u>Middle Creek Retreat & Event Center</u>
Applicant Address	<u>3230 E. Imperial Highway #208</u> <u>Brea, CA 92821</u>	Facility Address	<u>2047 Pumping Station Road</u> <u>Fairfield, PA 17320-9365</u>
Applicant Contact	<u>Alan Trider</u>	Facility Contact	<u>Jedidiah Fetter</u>
Applicant Phone	<u>(949) 306-2526</u>	Facility Phone	<u>(717) 408-5375</u>
Client ID	<u>368137</u>	Site ID	<u>518029</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>Freedom Township</u>
Connection Status	<u>No Limitations</u>	County	<u>Adams</u>
Date Application Received	<u>February 21, 2024</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>February 26, 2024</u>	If No, Reason	<u></u>
Purpose of Application	<u>NPDES permit renewal.</u>		

Summary of Review

On behalf of Mid Creek Retreat & Event Center, Sharrah Design Group Inc. has applied to the Pennsylvania Department of Environmental Protection (DEP) for reissuance of its National Pollutant Discharge Elimination System (NPDES) permit. The permit renewal application was received on February 21, 2024. The permit was last reissued on December 09, 2019, authorizing discharge of treated sewage to Middle Creek in watershed 13-D. The permit expired on December 31, 2024.

The Mid Creek Retreat & Event Center located in Freedom Townships, Adams County. This facility is operated from May to October each year, and off from November of the year before to April of the next year. The 12 months DMRs data showed average monthly flow of 0.00445 MGD and maximum flow of 0.0108 MGD; and indicated less than 0.04 MGD. Additionally, the previous permit renewal flow was 0.04 MGD. The renewal permit flow will remain 0.04 MGD instead of the design flow of 0.0745 MGD.

WQM Part II permit No. 0196406 original was issued on May 15, 1997. The WQM Part II Permit No. 0196406 T-1 ownership transfer was issued on 12/9/2019.

Sludge use and disposal description and location(s): N/A because sludge hauling by County Septic Service.

Changes from the previous permit: The 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	November 22, 2024
X		<i>Maria D. Bebenek for</i> Daniel W. Martin, P.E. / Environmental Engineer Manager	December 6, 2024

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	001	Design Flow (MGD)	0.04
Latitude	39° 45' 44.00"	Longitude	-77° 19' 14.00"
Quad Name	Fairfield	Quad Code	
Wastewater Description: Sewage Effluent			
Receiving Waters	Middle Creek (CWF)	Stream Code	58687
NHD Com ID	134238400	RMI	4.0 miles
Drainage Area	20.4 mi. ²	Yield (cfs/mi ²)	0.082
Q ₇₋₁₀ Flow (cfs)	1.67	Q ₇₋₁₀ Basis	USGS StreamStats
Elevation (ft)	525	Slope (ft/ft)	
Watershed No.	13-D	Chapter 93 Class.	CWF
Existing Use		Existing Use Qualifier	
Exceptions to Use		Exceptions to Criteria	
Assessment Status	Impaired		
Cause(s) of Impairment	Pathogens,		
Source(s) of Impairment	Source Unknown,		
TMDL Status		Name	
Nearest Downstream Public Water Supply Intake	City of Frederick, MD		
PWS Waters	Monocacy River	Flow at Intake (cfs)	
PWS RMI		Distance from Outfall (mi)	Approximate 33.0 miles

Changes Since Last Permit Issuance:

Drainage Area

The discharge is to Unnamed Tributary 58687 to Middle Creek at RMI 4.00 miles. A drainage area upstream of the discharge is estimated to be 20.4 mi.², according to USGS PA StreamStats available at <https://streamstats.usgs.gov/ss/>.

Stream Flow

According to StreamStats, the discharge point into the stream has a Q₇₋₁₀ of 1.67 cfs and a drainage area of 20.4 mi.², the resulting low flow yield is 0.082 cfs/mi.². 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):

$$\begin{aligned}
 Q_{7-10} &= 1.67 \text{ cfs} \\
 \text{Low Flow Yield} &= 1.67 \text{ cfs} / 20.4 \text{ mi.}^2 \approx 0.082 \text{ cfs/mi.}^2 \\
 Q_{30-10} &= 1.36 * 1.67 \text{ cfs} \approx 2.27 \text{ cfs} \\
 Q_{1-10} &= 0.64 * 1.67 \text{ cfs} \approx 1.07 \text{ cfs}
 \end{aligned}$$

The resulting Q₇₋₁₀ dilution ratio is: $Q_{\text{stream}} / Q_{\text{discharge}} = 1.67 \text{ cfs} / [0.0745 \text{ MGD} * (1.55 \text{ cfs/MGD})] = 14.5:1$.

Public Water Supply

The previous protection report stated that the nearest downstream water supply intake is for the City of Frederick, MD – approximately 33.0 miles downstream of this discharge. eMapPA currently indicates that the PA-MD border is 4.00 river miles downstream of this discharge, with no public water supply withdrawals before that point. Considering distance and dilution, the discharge is not expected to impact the water supply.

Treatment Facility Summary				
Treatment Facility Name: Middle Creek Retreat & Event Center				
WQM Permit No.	Issuance Date			
0196406	5/15/1997			
0196406 T-1	12/9/20219			
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Secondary	Activated Sludge	Ultraviolet	0.04
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.0745		Not Overloaded	Anaerobic Digestion	Other WWTP

Changes Since Last Permit Issuance:

Other Comments:

The WWTP train is as follows:

Bar Screen (1) ⇒ Aeration Lagoons (2) ⇒ Settling Tanks (2) ⇒ Ultraviolet Disinfection Unit (1) ⇒ Sludge Holding Tank (1) ⇒ Discharge (Outfall)

Industrial/Commercial Users:

The permit application indicated there is no industrial or commercial contributor to the treatment plant.

Compliance History	
Summary of DMRs:	A summary of past 12-month DMRs is presented on next pages.
Summary of Inspections:	5/30/23: Mr. Hoy, DEP WQS, conducted a compliance evaluation inspection. The field test results were within permit limits. Recommendations were to add a light bulb to the pump station alarm & ensure functionality, increase the frequency of duckweed removal, patch the hole in the lagoon liner, create a path to the outfall & mark the outfall location, and use GreenClean Pro only when no discharge from the lagoon is occurring in accordance with manufacturer's guidelines for dosage.
Other Comments:	There were no violations against the permittee or applicant.

Other Comments:

Compliance History

DMR Data for Outfall 001 (from October 1, 2023 to September 30, 2024)

Parameter	SEP-24	AUG-24	JUL-24	JUN-24	MAY-24	APR-24	MAR-24	FEB-24	JAN-24	DEC-23	NOV-23	OCT-23
Flow (MGD) Weekly Average	0.00225 3	0.00374 2	0.00199	0.00153 1	0.00082 1	0.01084						0.01309 1
Flow (MGD) Daily Maximum	0.00317 2	0.00683 5	0.00307 6	0.00518	0.00126 2	0.02544						0.03517
pH (S.U.) Daily Minimum	7.2	7.4	7.4	7.6	7.6	7.69						7.2
pH (S.U.) Instantaneous Maximum	8.3	8.3	8.4	8.5	8.3	8.5						8.0
DO (mg/L) Daily Minimum	8.1	8.0	7.9	7.1	8.5	8.7						9.7
CBOD5 (mg/L) Average Monthly	< 2.5	< 2.7	3.9	< 4.3	< 4.2	< 4.2						< 3.2
TSS (mg/L) Average Monthly	9.0	3.0	14.0	24.0	8.0	17.0						8.0
Fecal Coliform (No./100 ml) Geometric Mean	< 1	< 6	< 2.0	< 1	< 1	< 1						< 6
Fecal Coliform (No./100 ml) Instantaneous Maximum	< 1	11	2	< 1	< 1	< 1						11
UV Transmittance (%) Daily Minimum	70	40	50	50	70	100						50
Nitrate-Nitrite (lbs/year) Total Annual										2.24		
Nitrate-Nitrite (mg/L) Annual Average										1.02		
Total Nitrogen (lbs/year) Total Annual										14.33		
Total Nitrogen (mg/L) Annual Average										6.52		
TKN (lbs/year) Total Annual										12.08		
TKN (mg/L) Annual Average										5.5		

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Total Phosphorus (lbs/year)												
Total Annual										8.35		
Total Phosphorus (mg/L)												
Annual Average										3.8		

Existing Effluent Limitations and Monitoring Requirements

Outfall 001.

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Total Annual	Daily Minimum	Annual Average	Maximum	Instant. Maximum		
Flow (MGD)	Report Wkly Avg	Report Daily Max	XXX	XXX	XXX	XXX	1/week	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
UV Transmittance (%)	XXX	XXX	Report	XXX	XXX	XXX	1/day	Recorded
CBOD ₅	XXX	XXX	XXX	25.0 Monthly Avg.	XXX	50	2/month	8-Hr Composite
TSS	XXX	XXX	XXX	30.0 Monthly Avg.	XXX	60	2/month	8-Hr Composite
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
TKN (lbs/year)	XXX	Report	XXX	Report	XXX	XXX	1/year	8-Hr Composite
Nitrate-Nitrite (lbs/year)	XXX	Report	XXX	Report	XXX	XXX	1/year	8-Hr Composite
Total Nitrogen (lbs/year)	XXX	Report	XXX	Report	XXX	XXX	1/year	Calculation
Total Phosphorus (lbs/year)	XXX	Report	XXX	Report	XXX	XXX	1/year	8-Hr Composite

Development of Effluent Limitations

Outfall No. 001
Latitude 39° 45' 44.00"
Wastewater Description: Sewage Effluent
Design Flow (MGD) 0.04
Longitude -77° 19' 14.00"

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: TRC limit is not applicable to this facility.

Water Quality-Based Limitations

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 = 20°C (Default)
* Stream pH = 7.0 (Default)
* Stream Temperature = 20°C (Default for CWF)
* Background NH₃-N = 0 (Default)

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)

4.00 Middle Creek PA0086908 0.0400

Parameter	Effluent Limit 30 Day Average (mg/L)	Effluent Limit Maximum (mg/L)	Effluent Limit Minimum (mg/L)
CBOD ₅	25	50	5
NH ₃ -N	25	50	5
Dissolved Oxygen	25	50	5

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The attached WQM 7.0 modeling (version 1.1) suggested NH₃-N limit of 25.0 mg/L as monthly average and 50.0 mg/L as instantaneous maximum limit is necessary to protect the water quality of the stream which discharges 0.04 MGD. However, the model results will not be applied as the permit limits since the dilution provided by the stream is large (dilution ratio = 14.5:1). In addition, when the model is run with the full design flow of 0.0745 MGD, NH₃-N limits are still not necessary. As per 391-2000-013, since both the toxicity-based and D.O. based ammonia effluent limitations are greater than 15.0 mg/L, no NH₃-N limitations are needed for this facility. This will remain in the proposed permit.

CBOD₅:

The attached WQM 7.0 modeling (version 1.1) indicates that a monthly average limit of 25.0 mg/L, or secondary treatment, is adequate to protect the water quality of the stream. A multiplication factor of 2 will be used to calculate Instantaneous Maximum (IMAX) value. These limits are same as the existing limits and will remain in the proposed permit. The limits Minimum monitoring frequency will be 2/month.

Dissolved Oxygen (D.O.):

A minimum D.O. of 5.0 mg/L is required per 25 Pa. Code § 93.7. It is recommended that this limit be maintained in the proposed permit to ensure the protection of water quality standards. This approach is consistent with DEP's current Standard Operating Procedure (SOP) No. BCW-PMT-033, version 2.0 revised February 5, 2024, and has been applied to other point source dischargers throughout the state.

Total Suspended Solids (TSS):

The existing limits of 30.0 mg/L average monthly and 60.0 mg/L instantaneous maximum will remain in the proposed 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 generally been achieving concentrations below these limits.

pH:

The effluent discharge pH should remain above 6.0 and below 9.0 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 1,000/100ml and § 92a.47.(a)(5) requires a winter limit of 2,000/100ml as a geometric mean and an instantaneous maximum not greater than 10,000/100ml.

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/year for flow of 0.04 MGD will be included in the permit to be consistent with the recommendation from this SOP.

UV:

The UV system daily monitor and report the UV light transmittance (%) will be added in the proposed permit.

Chesapeake Bay Strategy:

The discharge of TN and TP from this facility is consistent with and covered under the Chesapeake Bay TMDL aggregate WLA for non-significant wastewater discharges.

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."

A TN and TP "Monitor & Report" requirement will be necessary since the facility has not yet satisfied the data criteria of the Chesapeake Bay Strategy. However, TN and TP monitoring is already included in the existing permit and will remain in the renewal permit.

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303d Listed Streams:

NPDES Permit No. PA0086908

This discharge is located on a stream segment which is tentatively impaired for pathogens due to an unknown source. The tentative impairment was created on September 6, 2012 and a TMDL has not yet been developed for it.

Class A Wild Trout Fisheries:

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

Best Professional Judgment (BPJ) Limitations

Total Phosphorus

As per the previous protection report, it has been decided that phosphorus limits would not be necessary. Due to the continued low discharge rates (dilution ratio = 14.5:1), phosphorus limits are still not needed. However, a requirement to monitor phosphorus per the Chesapeake Bay Strategy will remain in the proposed permit.

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).

Anti-Backsliding

Unless stated otherwise in this fact sheet, all permit requirements proposed in this fact sheet are at least as stringent as existing permit requirements in accordance with 40 CFR §122.44(l)(1).

WQM 7.0 Data:

The following data were used in the attached computer model (WQM 7.0) of the stream:

- Discharge pH 7.0 (Default)
- Discharge Temperature 20°C (Default per 391-2000-013)
- Stream pH 7.0 (Default per 391-2000-007)
- Stream Temperature 20°C (Default per 391-2000-013)

Node 1: Outfall 001 on Middle Creek (58687)

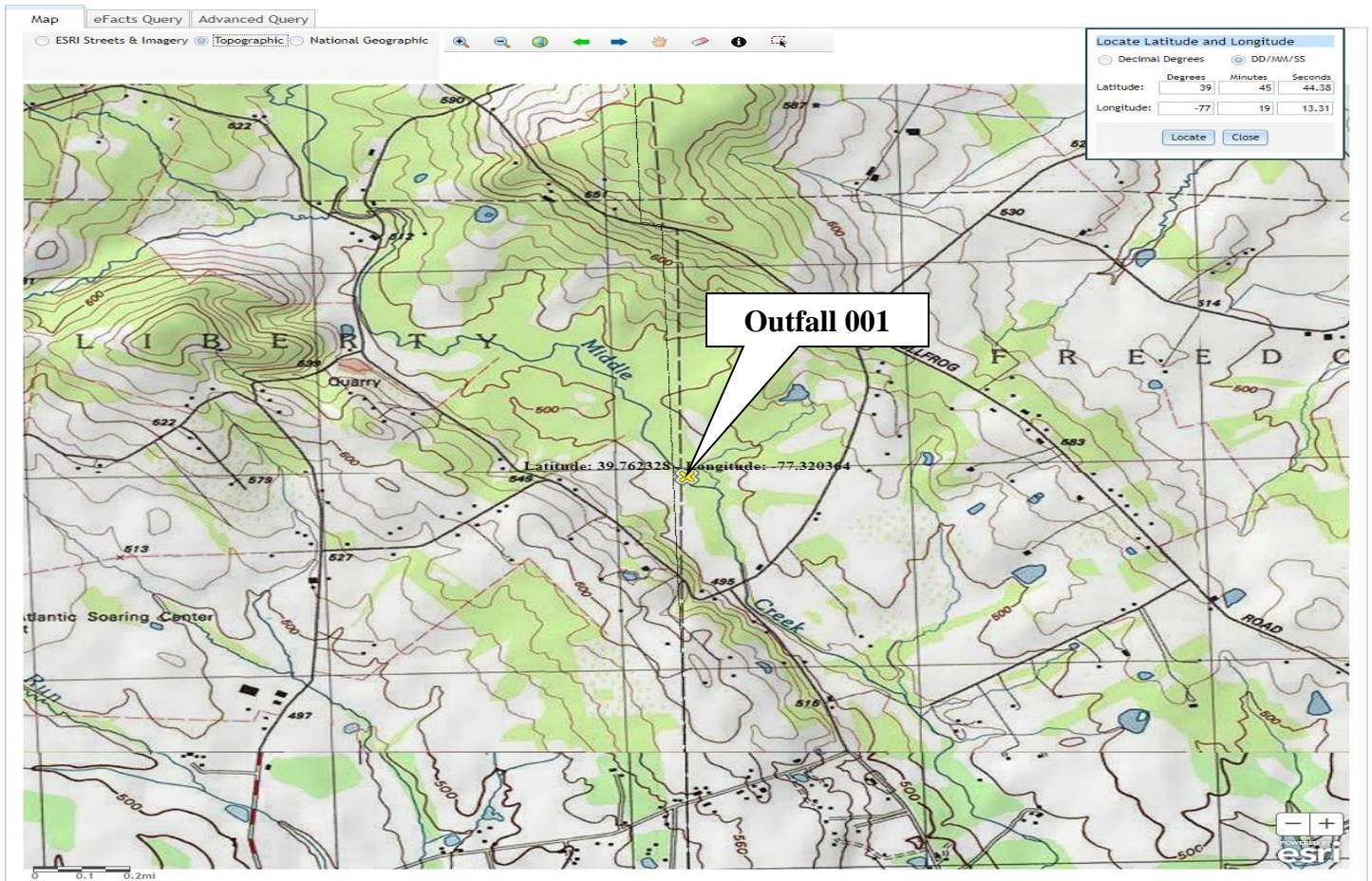
Elevation: 485 ft (USGS National Map Viewer)
Drainage Area: 20.4 mi.² (USGS PA StreamStats)
River Mile Index: 4.00 (PA DEP eMapPA)
Low Flow Yield: 0.082 cfs/mi.²
Discharge Flow: 0.040 MGD

Node 2: Just before confluence with UNT 58691

Elevation: 458 ft (USGS National Map Viewer)
Drainage Area: 22 mi.² (USGS PA StreamStats)
River Mile Index: 1.59 (PA DEP eMapPA)
Low Flow Yield: 0.082 cfs/mi.²
Discharge Flow: 0.000 MGD

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Middle Creek Retreat & Event Center

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 Pennsylvania

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 Basin Delineated

SELECT SCENARIOS

BUILD A REPORT Report Built >

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.

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Select available reports to display:

- ✓ Basin Characteristics Report
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Open Report

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> Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
CARBON	Percentage of area of carbonate rock	17.01	percent
DRNAREA	Area that drains to a point on a stream	20.4	square miles
PRECIP	Mean Annual Precipitation	42	inches
ROCKDEP	Depth to rock	5	feet
STRDEN	Stream Density -- total length of streams divided by drainage area	2.28	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	20.4	square miles	4.93	1280
PRECIP	Mean Annual Precipitation	42	inches	35	50.4
STRDEN	Stream Density	2.28	miles per square mile	0.51	3.1
ROCKDEP	Depth to Rock	5	feet	3.32	5.65
CARBON	Percent Carbonate	17.01	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 (other -- see report)

Statistic	Value	Unit	SE	ASEp
7 Day 2 Year Low Flow	2.97	ft ³ /s	38	38
30 Day 2 Year Low Flow	3.74	ft ³ /s	33	33
7 Day 10 Year Low Flow	1.67	ft ³ /s	51	51
30 Day 10 Year Low Flow	2.05	ft ³ /s	46	46
90 Day 10 Year Low Flow	2.75	ft ³ /s	36	36

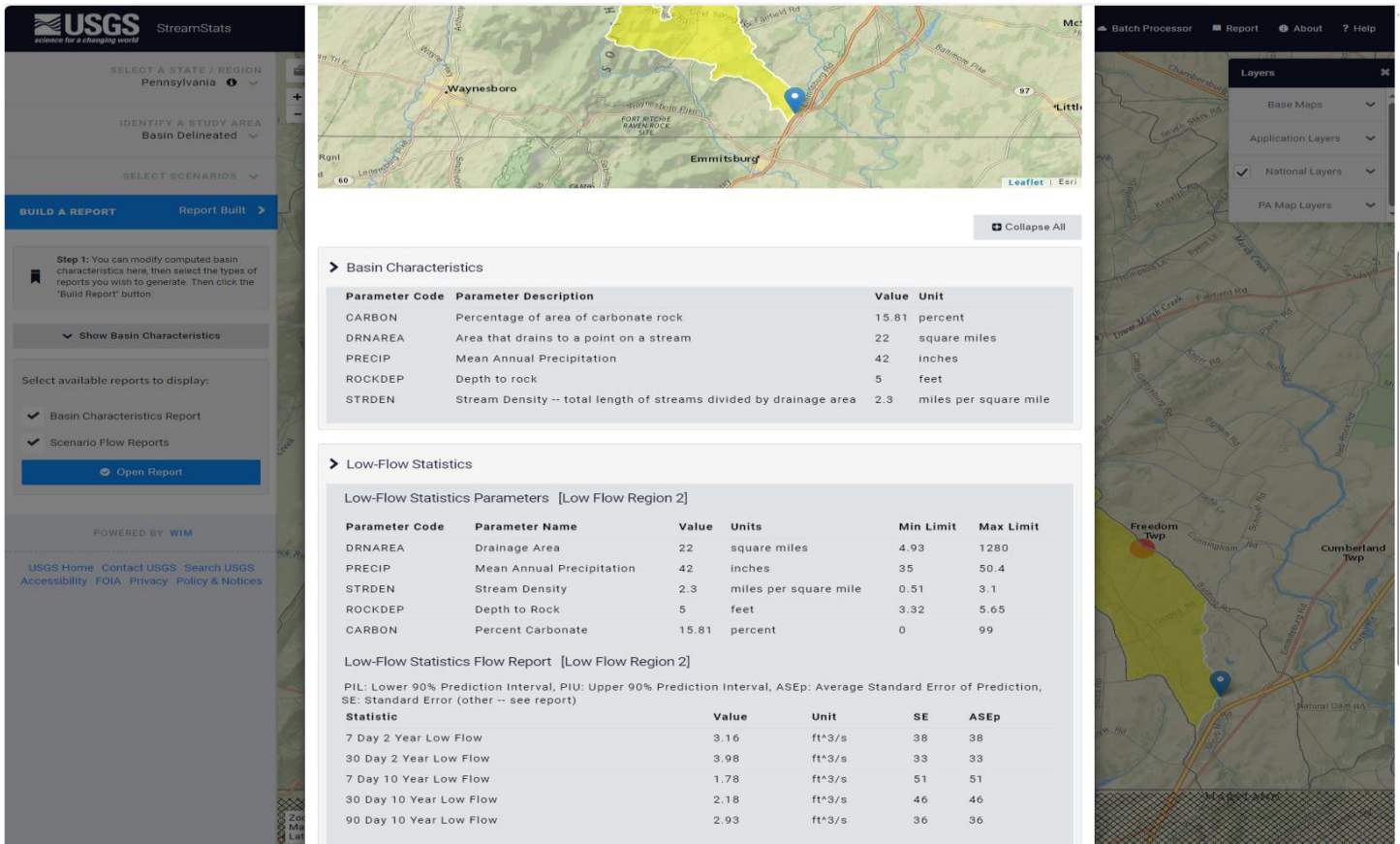
Batch Processor Report About ? Help

Layers

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

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Analysis Results WQM 7.0

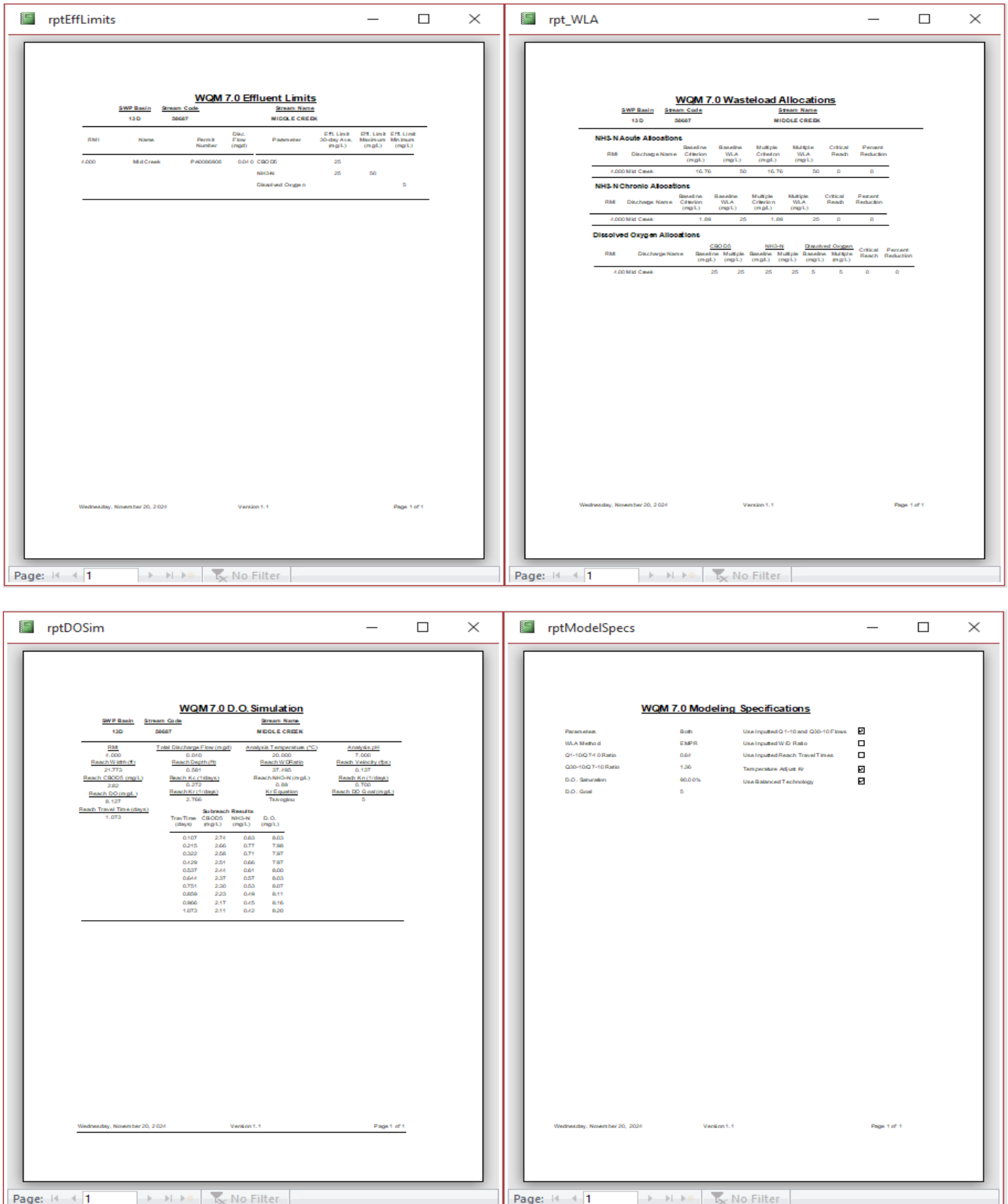
Hydrodynamics | NH3-N Allocations | D.O. Allocations | D.O. Simulation | **Effluent Limitations**

RMI	Discharge Name	Permit Number	Disc Flow (mgd)
4.00	Middle Creek	PA0086908	0.0400

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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SWP Basin	Stream Code	Stream Name	R/R	Elevation (ft)	Drainage Area (sq mi)	Slope (ft/ft)	PWS Wetland (mgd)	Apply PC
13D	5668T	MIDDLE CREEK	1.590	45.600	22.00	0.00000	0.00	<input checked="" type="checkbox"/>

Design Cond.	LFY	Stream Data				Temperature		pH	
		Trib Flow (cfs)	Stream Flow (cfs)	Rch Trv Time (days)	Rch Velocity (fph)	Temp (°C)	pH	Temp (°C)	pH
Q7-10	0.002	0.00	0.00	0.000	0.000	0.0	0.00	0.00	0.00
Q1-10		0.00	0.00	0.000	0.000				
Q30-10		0.00	0.00	0.000	0.000				

Discharge Data							
Name	Permit Number	Existing Disc Flow (mgd)	Permitted Disc Flow (mgd)	Design Disc Flow (mgd)	Reserve Factor	Disc Temp (°C)	Disc pH
Mid Creek	PAD056808	0.00000	0.00000	0.00000	0.0000	20.00	7.00

Parameter Data				
Parameter Name	Disc Conc (mg/L)	Trib Conc (mg/L)	Stream Conc (mg/L)	Fate Coef (/day)
CBOC5	25.00	2.00	0.00	1.50
Dissolved Oxygen	5.00	6.24	0.00	0.00
NH3-N	25.00	0.00	0.00	0.70

Proposed Effluent Limitations and Monitoring Requirements

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

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

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Daily Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report Wkly Avg	Report Daily Max	XXX	XXX	XXX	XXX	1/week	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
UV Transmittance (%)	XXX	XXX	Report	XXX	XXX	XXX	1/day	Recorded
CBOD ₅	XXX	XXX	XXX	25.0	XXX	50.0	2/month	8-Hr Composite
TSS	XXX	XXX	XXX	30.0	XXX	60.0	2/month	8-Hr Composite
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/year	Grab
Nitrate-Nitrite (lbs/year)	XXX	Report Total Annual	XXX	Report AnnI Avg	XXX	XXX	1/year	8-Hr Composite
Total Nitrogen (lbs/year)	XXX	Report Total Annual	XXX	Report AnnI Avg	XXX	XXX	1/year	Calculation
TKN (lbs/year)	XXX	Report Total Annual	XXX	Report AnnI Avg	XXX	XXX	1/year	8-Hr Composite
Total Phosphorus (lbs/year)	XXX	Report Total Annual	XXX	Report AnnI Avg	XXX	XXX	1/year	8-Hr Composite

Compliance Sampling Location:

Other Comments:

Tools and References Used to Develop Permit	
<input checked="" type="checkbox"/>	WQM for Windows Model (see Attachment)
<input type="checkbox"/>	Toxics Management Spreadsheet (see Attachment)
<input type="checkbox"/>	TRC Model Spreadsheet (see Attachment)
<input type="checkbox"/>	Temperature Model Spreadsheet (see Attachment)
<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 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 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: