

Application Type Renewal
 Facility Type Municipal
 Major / Minor Minor

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0090140
 APS ID 1055047
 Authorization ID 1382139

Applicant and Facility Information

| | | | |
|---------------------------|---|------------------|---|
| Applicant Name | <u>Clymer Borough Municipal Authority</u> | Facility Name | <u>Clymer Borough Municipal Authority</u> |
| Applicant Address | <u>470 Adams Street</u> <u>Clymer, PA 15728-1156</u> | Facility Address | <u>1675 Franklin Street</u> <u>Clymer, PA 15728-1052</u> |
| Applicant Contact | <u>John Gromley, STP Operator</u> <u>(cbma1@comcast.net)</u> | Facility Contact | <u>John Gromley, STP Operator</u> <u>(cbma1@comcast.net)</u> |
| Applicant Phone | <u>(724) 254-9884</u> | Facility Phone | <u>(724) 254-9884</u> |
| Client ID | <u>36870</u> | Site ID | <u>254640</u> |
| Ch 94 Load Status | <u>Not Overloaded</u> | Municipality | <u>Clymer Borough</u> |
| Connection Status | <u>No Limitations</u> | County | <u>Indiana</u> |
| Date Application Received | <u>January 20, 2022</u> | EPA Waived? | <u>Yes</u> |
| Date Application Accepted | <u>January 21, 2022</u> | If No, Reason | <u>-</u> |

Purpose of Application Renewal of an NPDES Permit for an existing discharge of treated sanitary wastewater from a municipal sewer system.

Summary of Review

Act 14 - Proof of Notification was submitted and received.
 A Part II Water Quality Management permit is not required at this time.
 The applicant should be able to meet the limits of this permit, which will protect the uses of the receiving stream.

- | | |
|--|----------------------------|
| <u>I. OTHER REQUIREMENTS:</u> | <u>SPECIAL CONDITIONS:</u> |
| A. Stormwater into Sewers | II. Solids Management |
| B. Right of Way | |
| C. Solids Handling | |
| D. Effluent Chlorine Optimization and Minimization | |

There is 1 open violation in efacts associated with the subject Client ID (36870) as of 10/19/2023 (see Attachment 1). [10/27/2023 CWY](#)

| Approve | Deny | Signatures | Date |
|---------|------|---|------------|
| X | | Stephen A. McCauley Stephen A. McCauley, E.I.T. / Environmental Engineering Specialist | 10/19/2023 |
| X | | Chad W. Yurisc Chad W. Yurisc, P.E. / Environmental Engineer Manager | 10/27/2023 |

Discharge, Receiving Waters and Water Supply Information

| | | | |
|--|---|------------------------------|---|
| Outfall No. | <u>001</u> | Design Flow (MGD) | <u>0.24</u> |
| Latitude | <u>40° 39' 30.00"</u> | Longitude | <u>-79° 01' 30.00"</u> |
| Quad Name | <u>-</u> | Quad Code | <u>-</u> |
| Wastewater Description: <u>Sewage Effluent</u> | | | |
| Receiving Waters | <u>Two Lick Creek (TSF)</u> | Stream Code | <u>44073</u> |
| NHD Com ID | <u>123716962</u> | RMI | <u>21.5</u> |
| Drainage Area | <u>53</u> | Yield (cfs/mi ²) | <u>0.1</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>5.3</u> | Q ₇₋₁₀ Basis | <u>calculated</u> |
| Elevation (ft) | <u>1194</u> | Slope (ft/ft) | <u>0.00140</u> |
| Watershed No. | <u>18-D</u> | Chapter 93 Class. | <u>TSF</u> |
| Existing Use | <u>-</u> | Existing Use Qualifier | <u>-</u> |
| Exceptions to Use | <u>-</u> | Exceptions to Criteria | <u>-</u> |
| Assessment Status | <u>Impaired*</u> | | |
| Cause(s) of Impairment | <u>Metals and pH</u> | | |
| Source(s) of Impairment | <u>Acid Mine Drainage (AMD)</u> | | |
| TMDL Status | <u>Final</u> | Name | <u>Kiskiminetas-Conemaugh River Watersheds TMDL</u> |
| Background/Ambient Data | Data Source | | |
| pH (SU) | <u>-</u> | <u>-</u> | |
| Temperature (°F) | <u>-</u> | <u>-</u> | |
| Hardness (mg/L) | <u>-</u> | <u>-</u> | |
| Other: | <u>-</u> | <u>-</u> | |
| Nearest Downstream Public Water Supply Intake | <u>PA American Water Company - Indiana District</u> | | |
| PWS Waters | <u>Two Lick Creek</u> | Flow at Intake (cfs) | <u>7.9</u> |
| PWS RMI | <u>13.5</u> | Distance from Outfall (mi) | <u>8.0</u> |

* - The receiving stream is impaired, and there is a TMDL for Aluminum, Iron, Manganese, and pH in the Kiskiminetas-Conemaugh River Watershed. Per the SOP, monitoring for those parameters will be included with this renewal, as was done in the previous permit.

Sludge use and disposal description and location(s): All sludge is disposed of at an approved landfill.

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.

Narrative: This Fact Sheet details the determination of draft NPDES permit limits for an existing discharge of 0.24 MGD of treated sewage from a municipal STP in Clymer Borough, Indiana County.

Treatment permitted under WQM Permit 3274405 A-3 consists of the following: A comminutor, a bypass bar screen, two 120,200 gallon aeration tanks, two 20,000 gallon settling tanks, ultraviolet (UV) light disinfection with a contact tank, chlorine gas disinfection with two 3,840 gallon chlorine contact tanks, a 5,000 gallon aerobic sludge holding tank, and four covered sludge drying beds (1244 total sq. ft.)

1. Streamflow:

Yellow Creek near Homer City, PA - USGS Gage No. 03042280 (1973-2008):

| | | | |
|---------------------|-------------|---------|--------------------|
| Q ₇₋₁₀ : | <u>6.0</u> | cfs | (USGS StreamStats) |
| Drainage Area: | <u>57.4</u> | sq. mi. | (USGS StreamStats) |
| Yieldrate: | <u>0.1</u> | cfs/m | (Calculated) |

Two Lick Creek at Outfall 001:

| | | | |
|------------------------|-------------|---------|-----------------------------|
| Yieldrate: | <u>0.1</u> | cfs/m | (Calculated above) |
| Drainage Area: | <u>53</u> | sq. mi. | (USGS StreamStats) |
| % of stream allocated: | <u>100%</u> | Basis: | <u>No nearby discharges</u> |
| Q ₇₋₁₀ : | <u>5.3</u> | cfs | (Calculated) |

2. Wasteflow:

Maximum discharge: 0.24 MGD = 0.37 cfs

Runoff flow period: 24 hours Basis: Runoff flow for municipal STPs

The calculated stream flow (Q7-10) is greater than 3 times the permitted discharge flow. In accordance with the SOP, the treatment requirements in document number 391-2000-014, titled, "Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers", dated April 12, 2008, were not evaluated with this renewal.

Flow will be required to be monitored as authorized under Chapter 92a.61, and as recommended in the SOP.

3. Parameters:

The following parameters were evaluated: pH, Total Suspended Solids, Fecal Coliform, E. Coli, Total Phosphorus, Total Nitrogen, NH₃-N, CBOD₅, Dissolved Oxygen, and Disinfection.

a. pH

Between 6.0 and 9.0 at all times

Basis: Application of Chapter 93.7 technology-based limits.

The measurement frequency was previously set to 1/day as recommended in the SOP, based on Table 6-3 in the "Technical Guidance for the Development and Specification of Effluent Limitations" (362-0400-001), and will be retained.

b. Total Suspended Solids

Limits are 30.0 mg/l as a monthly average and 60.0 as an instantaneous maximum.

Basis: Application of Chapter 92a47 technology-based limits.

c. Fecal Coliform

05/01 - 09/30: 200/100ml (monthly average geometric mean)
1,000/100ml (instantaneous maximum)
10/01 - 04/30: 2,000/100ml (monthly average geometric mean)
10,000/100ml (instantaneous maximum)

Basis: Application of Chapter 92a47 technology-based limits

d. E. Coli

Monitoring was added for E. Coli at a frequency of 1/quarter.

Basis: Application of Chapter 92a.61 as recommended by the SOP for flows greater than 0.05 MGD and less than 1.0 MGD.

e. Phosphorus

Chapter 96.5 does not apply. Therefore, the previous monitoring for Total Phosphorus will be retained in accordance with the SOP, based on Chapter 92a.61.

f. Total Nitrogen

The previous monitoring for Total Nitrogen will be retained in accordance with the SOP, based on Chapter 92a.61.

g. Ammonia-Nitrogen (NH₃-N)

Median discharge pH to be used: 7.1 Standard Units (S.U.)

Basis: eDMR data from previous 12 months

Discharge temperature: 25°C (default value used in the absence of data)

Median stream pH to be used: 7.0 Standard Units (S.U.)

Basis: default value used in the absence of data

Stream Temperature: 25°C (default value used for TSF modeling)

Background NH₃-N concentration: 0.0 mg/l

Basis: Default value

Calculated NH₃-N Summer limits: 25.0 mg/l (monthly average)
50.0 mg/l (instantaneous maximum)

Calculated NH₃-N Winter limits: 25.0 mg/l (monthly average)
50.0 mg/l (instantaneous maximum)

Result: WQ modeling resulted in the summer NH₃-N limits above (see Attachment 1). The winter limits are calculated as three times the summer limits, but since the technology-based limits are more restrictive, they will be used. The calculated limits are less restrictive than the previous permit. Per eDMR data, the more restrictive limits are attainable so they will be retained.

h. CBOD₅

Median discharge pH to be used: 7.1 Standard Units (S.U.)

Basis: eDMR data from previous 12 months

Discharge temperature: 25°C (default value used in the absence of data)

Median stream pH to be used: 7.0 Standard Units (S.U.)

Basis: default value used in the absence of data

Stream Temperature: 25°C (default value used for TSF modeling)

Background CBOD₅ concentration: 2.0 mg/l

Basis: Default value

Calculated CBOD₅ limits: 25.0 mg/l (monthly average)

50.0 mg/l (instantaneous maximum)

Result: WQ modeling resulted in the calculated CBOD5 limits above (see Attachment 1). These limits are the same as the previous permit and will be retained.

i. Influent Total Suspended Solids and BOD₅

Monitoring for these two parameters will be retained as recommended in the SOP for POTWs, as authorized under Chapter 92a.61.

j. Dissolved Oxygen (DO)

The technology-based minimum of 4.0 mg/l is recommended by the WQ Model (see Attachment 1) and the SOP based on Chapter 93.7, under the authority of Chapter 92a.61. The previous limit was calculated as 4.0 mg/l, but 3.0 mg/l was put in the permit. Per eDMR data, the 4.0 mg/l limit is attainable so it will be set with this renewal.

The measurement frequency was previously set to 1/day as recommended in the SOP, based on Table 6-3 in the "Technical Guidance for the Development and Specification of Effluent Limitations" (362-0400-001), and will be retained.

k. Disinfection

Ultraviolet (UV) light monitoring

Total Residual Chlorine (TRC) limits: 0.5 mg/l (monthly average)
1.6 mg/l (instantaneous maximum)

Basis: The TRC limits above were calculated using the Department's TRC Calculation Spreadsheet (see Attachment 3). The limits are the same as the previous permit and will be retained.

In addition, UV disinfection is used at this facility, so UV Intensity monitoring will be added with this renewal.

The measurement frequency was previously set to 1/day as recommended in the SOP, based on Table 6-3 in the "Technical Guidance for the Development and Specification of Effluent Limitations" (362-0400-001), and will be retained.

4. Reasonable Potential Analysis for Receiving Stream:

A Reasonable Potential Analysis was not performed in accordance with State practices for Outfall 001 using the Department's Toxics Management Spreadsheet since no sampling other than sewage-related parameters was performed for this facility with the renewal application.

5. Reasonable Potential for Downstream Public Water Supply (PWS):

The Department's Toxics Management Spreadsheet does not calculate limits for parameters that are based on PWS criteria (TDS, Chloride, Bromide, and Sulfate). Since no relevant sampling was provided, mass-balance calculations were not performed.

Nearest Downstream potable water supply (PWS): PA American Water Company - Indiana District

Distance downstream from the point of discharge: 8.0 miles (approximate)

Result: No limits or monitoring are necessary as significant dilution is available.

6. Flow Information:

This facility receives flow from the Clymer Borough, and from the Cherryhill, Green, East Mahoning, and Rayne Townships in Indiana County.

All the sewers are separate sewers.

7. Anti-Backsliding:

Since all the permit limits in this renewal are the same or more restrictive than the previous NPDES Permit, anti-backsliding is not applicable.

8. Attachment List:

Attachment 1 - Open Violations by Client

Attachment 2 - WQ Modeling Printouts

Attachment 3 - TRC_Calc Spreadsheet

(The Attachments above can be found at the end of this document)

Compliance History

DMR Data for Outfall 001 (from September 1, 2022 to August 31, 2023)

| Parameter | AUG-23 | JUL-23 | JUN-23 | MAY-23 | APR-23 | MAR-23 | FEB-23 | JAN-23 | DEC-22 | NOV-22 | OCT-22 | SEP-22 |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Flow (MGD) Average Monthly | 0.220 | 0.184 | 0.149 | 0.158 | 0.169 | 0.176 | 0.310 | 0.470 | 0.201 | 0.206 | 0.155 | 0.246 |
| Flow (MGD) Daily Maximum | 0.422 | 0.400 | 0.190 | 0.218 | 0.285 | 0.363 | 0.416 | 0.683 | 0.240 | 0.254 | 0.165 | 0.360 |
| pH (S.U.) Minimum | 7.0 | 7.0 | 7.0 | 7.0 | 7.0 | 7.0 | 7.0 | 6.8 | 7.0 | 6.8 | 6.8 | 7.0 |
| pH (S.U.) Maximum | 7.2 | 7.2 | 7.3 | 7.2 | 7.3 | 7.2 | 7.2 | 7.2 | 7.2 | 7.2 | 7.2 | 7.2 |
| DO (mg/L) Minimum | 6.0 | 6.0 | 5.8 | 5.8 | 5.9 | 5.7 | 5.7 | 5.5 | 5.9 | 6.0 | 5.3 | 5.3 |
| TRC (mg/L) Average Monthly | 0.2 | 0.2 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| TRC (mg/L) Instantaneous Maximum | 0.2 | 0.3 | 0.2 | 0.2 | 0.3 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.3 | 0.2 |
| CBOD5 (lbs/day) Average Monthly | 14.0 | < 4.3 | 10.2 | 4.0 | 5.0 | 4.5 | 7.4 | 8.36 | 5.0 | < 5.2 | < 3.9 | < 7.2 |
| CBOD5 (lbs/day) Weekly Average | 14.50 | 4.9 | 4.8 | 4.3 | 4.3 | 4.1 | 7.5 | 8.98 | 6.0 | < 6.4 | < 4.1 | 15.3 |
| CBOD5 (mg/L) Average Monthly | 3.98 | < 3.1 | < 7.98 | < 3.0 | < 3.0 | < 3.0 | < 3.0 | < 3.0 | < 3.0 | < 3.0 | < 3.0 | < 3.5 |
| CBOD5 (mg/L) Weekly Average | 7.9 | 3.2 | < 3.0 | < 3.0 | < 3.0 | < 3.0 | < 3.0 | < 3.0 | < 3.0 | < 3.0 | < 3.0 | 5.1 |
| BOD5 (lbs/day) Raw Sewage Influent Average Monthly | 149 | 107 | 151 | 137 | 127 | < 70.5 | 269 | 301 | 172 | 165 | 136 | 142 |
| BOD5 (lbs/day) Raw Sewage Influent Daily Maximum | 172 | 175 | 255 | 212 | 181 | 125 | 470 | 518 | 241 | 367 | 182 | 205 |
| BOD5 (mg/L) Raw Sewage Influent Average Monthly | 98 | 76 | 115 | 105 | 110 | < 53.0 | 110 | 109 | 103 | 102 | 105 | 84 |
| TSS (lbs/day) Average Monthly | 6.5 | 6.1 | 6.0 | 7.2 | 5.6 | 5.4 | 12.3 | 8.4 | 6.7 | 5.8 | 3.9 | 10.3 |
| TSS (lbs/day) Raw Sewage Influent Average Monthly | 228 | 211 | 112 | 200 | 215 | 160 | 199 | 197 | 196 | 143 | 143 | 98 |
| TSS (lbs/day) Raw Sewage Influent Daily Maximum | 363 | 383 | 182 | 261 | 258 | 243 | 219 | 265 | 279 | 215 | 125 | 132 |

**NPDES Permit Fact Sheet
Clymer Borough Municipal Authority**

NPDES Permit No. PA0090140

| | | | | | | | | | | | | |
|--|--------|--------|--------|------|--------|--------|--------|--------|--------|-------|-------|--------|
| TSS (lbs/day) Weekly Average | 15.6 | 20.0 | 7.9 | 10.5 | 5.8 | 7.4 | 17.5 | 11.98 | 12.0 | 8.5 | 6.9 | 21.0 |
| TSS (mg/L) Average Monthly | 3.8 | 4.0 | 3.8 | 5.0 | 4.0 | 4.0 | 5.0 | 3.0 | 4.0 | 3.4 | 3.0 | 5.0 |
| TSS (mg/L) Raw Sewage Influent Average Monthly | 141 | 147 | 89 | 156 | 149 | 117 | 81 | 72 | 117 | 83 | 97 | 48 |
| TSS (mg/L) Weekly Average | 5.0 | 6.0 | 5.0 | 8.0 | 4.0 | 5.0 | 7.0 | 4.0 | 6.0 | 4.0 | 5.0 | 7.0 |
| Fecal Coliform (No./100 ml) Geometric Mean | < 10.3 | < 1.0 | < 3.1 | < 1 | < 19.8 | < 1.0 | < 2.89 | < 1.0 | < 0.1 | < 1.0 | < 2.2 | < 6.1 |
| Fecal Coliform (No./100 ml) Instantaneous Maximum | 48.0 | 3.0 | 87.0 | < 1 | 2420 | < 1.0 | 14 | < 1.0 | < 0.1 | < 1.0 | 22 | < 354 |
| Total Nitrogen (mg/L) Daily Maximum | | | | | | | | | 16.2 | | | |
| Ammonia (lbs/day) Average Monthly | 0.75 | 5.6 | 7.6 | 3.8 | | | | | | | 1.2 | 1.8 |
| Ammonia (lbs/day) Weekly Average | 5.5 | 14.2 | 11.1 | 7.1 | | | | | | | 2.8 | 5.0 |
| Ammonia (mg/L) Average Monthly | 0.44 | < 3.65 | 6.1 | 2.91 | < 4.0 | 12.3 | < 0.73 | < 0.39 | < 0.8 | 0.96 | 0.96 | < 0.77 |
| Ammonia (mg/L) Weekly Average | 1.75 | 9.39 | 8.7 | 5.46 | | | | | | | 2.02 | 1.68 |
| Total Phosphorus (mg/L) Daily Maximum | | | | | | | | | 1.94 | | | |
| Total Aluminum (mg/L) Average Monthly | | | < 0.10 | | | < 0.10 | | | < 0.10 | | | < 0.10 |
| Total Iron (mg/L) Average Monthly | | | 0.12 | | | 0.06 | | | 0.06 | | | 0.05 |
| Total Manganese (mg/L) Average Monthly | | | 0.14 | | | < 0.02 | | | < 0.02 | | | < 0.02 |

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 | Weekly Average | Minimum | Average Monthly | Weekly Average | Instant. Maximum | | |
| Flow (MGD) | Report | Report Daily Max | XXX | XXX | XXX | XXX | Continuous | Recorded |
| pH (S.U.) | XXX | XXX | 6.0 Daily Min | XXX | 9.0 Daily Max | XXX | 1/day | Grab |
| DO | XXX | XXX | 4.0 Daily Min | XXX | XXX | XXX | 1/day | Grab |
| TRC | XXX | XXX | XXX | 0.5 | XXX | 1.6 | 1/day | Grab |
| CBOD5 | 50.0 | 75.0 | XXX | 25.0 | 37.5 | 50 | 1/week | 8-Hr Composite |
| BOD5 Raw Sewage Influent | Report | Report Daily Max | XXX | Report | XXX | XXX | 1/week | 8-Hr Composite |
| TSS Raw Sewage Influent | Report | Report Daily Max | XXX | Report | XXX | XXX | 1/week | 8-Hr Composite |
| TSS | 60.0 | 90.0 | XXX | 30.0 | 45.0 | 60 | 1/week | 8-Hr Composite |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2000 Geo Mean | XXX | 10000 | 1/week | Grab |
| Fecal Coliform (No./100 ml) May 1 - Sep 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1000 | 1/week | Grab |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | XXX | Report | 1/quarter | Grab |
| UV Intensity (µw/cm ²) | XXX | XXX | XXX | Report | Report Daily Max | XXX | 1/day | Metered |
| Total Nitrogen | XXX | XXX | XXX | Report Daily Max | XXX | XXX | 1/year | 8-Hr Composite |

Outfall 001 , Continued (from Permit Effective Date through Permit Expiration Date)

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|---------------------------|-------------------------------------|-------------------|-----------------------|---------------------|-------------------|---------------------|--|----------------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Average Monthly | Weekly Average | Minimum | Average Monthly | Weekly Average | Instant. Maximum | | |
| Ammonia Nov 1 - Apr 30 | 42.0 | 63.0 | XXX | 21.0 | 31.5 | 42.0 | 1/week | 8-Hr Composite |
| Ammonia May 1 - Oct 31 | 14.0 | 21.0 | XXX | 7.0 | 10.5 | 14 | 1/week | 8-Hr Composite |
| Total Phosphorus | XXX | XXX | XXX | Report Daily Max | XXX | XXX | 1/year | 8-Hr Composite |
| Total Aluminum | XXX | XXX | XXX | Report Daily Max | XXX | XXX | 1/quarter | 8-Hr Composite |
| Total Iron | XXX | XXX | XXX | Report Daily Max | XXX | XXX | 1/quarter | 8-Hr Composite |
| Total Manganese | XXX | XXX | XXX | Report Daily Max | XXX | XXX | 1/quarter | 8-Hr Composite |

Compliance Sampling Location: at Outfall 001, after disinfection.

Flow is monitor only based on Chapter 92a.61. The limits for pH and Dissolved Oxygen are technology-based on Chapter 93.7. The limits for Total Residual Chlorine (TRC) are technology-based on Chapter 92a.47. Monitoring for UV Intensity is based on Chapter 92a.61. The limits for CBOD₅, Total Suspended Solids, and Fecal Coliforms are technology-based on Chapter 92a.47. Monitoring for influent BOD₅ and influent TSS is based on Chapter 92a.61. Monitoring for E. Coli, Total Nitrogen, and Total Phosphorus is based on Chapter 92a.61. The limits for Ammonia-Nitrogen are water quality-based on Chapter 93.7. Monitoring for Aluminum, Iron, and Manganese is based on Chapter 92a.61.

Attachment 1



**WATER MANAGEMENT SYSTEM
 OPEN VIOLATIONS BY CLIENT**

Client ID: 36870

Client: All

Open Violations: 1

| CLIENT ID | CLIENT | PF ID | FACILITY | PF KIND | PF STATUS | INSP PROGRAM | PROGRAM SPECIFIC ID | INSP ID |
|-----------|-----------------------|--------|-----------------------|-----------|-----------|---------------------|---------------------|---------|
| 36870 | CLYMER BORO MUNI AUTH | 265982 | CLYMER BORO MUNI AUTH | Community | Active | Safe Drinking Water | 5320009 | 2883833 |

| VIOLATION ID | INSPECTION CATEGORY | VIOLATION DATE | VIOLATION CODE | VIOLATION | PF INSPECTOR | INSP REGION |
|--------------|---------------------|----------------|----------------|---|----------------|-------------|
| 850181 | PF | 05/22/2019 | C3B | FAILURE OF A PUBLIC WATER SYSTEM TO PROVIDE THE LEVEL OF TREATMENT APPROVED IN ITS PERMIT | RUSSELL,PAMELA | NWRO |

Attachment 2

WQM 7.0 Effluent Limits

| <u>SWP Basin</u> | | <u>Stream Code</u> | | <u>Stream Name</u> | | | |
|------------------|--------|--------------------|-----------------|--------------------|--------------------------------|----------------------------|----------------------------|
| 18D | | 44073 | | TWO LICK 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) |
| 21.500 | Clymer | PA0090140 | 0.240 | CBOD5 | 25 | | |
| | | | | NH3-N | 25 | 50 | |
| | | | | Dissolved Oxygen | | | 4 |

WQM 7.0 D.O.Simulation

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | |
|---------------------------------|-----------------------------------|----------------------------------|-----------------------------|
| 18D | 44073 | TWO LICK CREEK | |
| <u>RMI</u> | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | <u>Analysis pH</u> |
| 21.500 | 0.240 | 25.000 | 7.006 |
| <u>Reach Width (ft)</u> | <u>Reach Depth (ft)</u> | <u>Reach WDRatio</u> | <u>Reach Velocity (fps)</u> |
| 38.245 | 0.711 | 53.815 | 0.209 |
| <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> |
| 3.51 | 0.530 | 1.64 | 1.029 |
| <u>Reach DO (mg/L)</u> | <u>Reach Kr (1/days)</u> | <u>Kr Equation</u> | <u>Reach DO Goal (mg/L)</u> |
| 7.308 | 3.141 | Tsivoglou | 5 |
| <u>Reach Travel Time (days)</u> | Subreach Results | | |
| 0.513 | <u>TravTime (days)</u> | <u>CBOD5 (mg/L)</u> | <u>NH3-N (mg/L)</u> |
| | | | <u>D.O. (mg/L)</u> |
| | 0.051 | 3.39 | 1.55 |
| | 0.103 | 3.27 | 1.47 |
| | 0.154 | 3.16 | 1.40 |
| | 0.205 | 3.06 | 1.33 |
| | 0.256 | 2.96 | 1.26 |
| | 0.308 | 2.86 | 1.19 |
| | 0.359 | 2.76 | 1.13 |
| | 0.410 | 2.67 | 1.07 |
| | 0.461 | 2.58 | 1.02 |
| | 0.513 | 2.49 | 0.97 |

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 | 5 | | |

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 |
|-----------|-------------|----------------|--------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 18D | 44073 | TWO LICK CREEK | 21.500 | 1194.00 | 53.00 | 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 | | Stream | |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|-----------|------|-----------|------|
| | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | Temp (°C) | pH | Temp (°C) | pH |
| Q7-10 | 0.100 | 0.00 | 0.00 | 0.000 | 0.000 | 0.0 | 0.00 | 0.00 | 25.00 | 7.00 | 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 |
|--------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| Clymer | PA0090140 | 0.2400 | 0.0000 | 0.0000 | 0.000 | 25.00 | 7.10 |

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 | 4.00 | 7.54 | 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 |
|-----------|-------------|----------------|--------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 18D | 44073 | TWO LICK CREEK | 19.750 | 1181.00 | 55.50 | 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 | | Stream | |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|-----------|------|-----------|------|
| | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | Temp (°C) | pH | Temp (°C) | pH |
| Q7-10 | 0.100 | 0.00 | 0.00 | 0.000 | 0.000 | 0.0 | 0.00 | 0.00 | 25.00 | 7.00 | 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 |
|------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| | | 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 |

WQM 7.0 Hydrodynamic Outputs

| <u>SWP Basin</u> | | <u>Stream Code</u> | | | | <u>Stream Name</u> | | | | | | |
|--------------------|----------------------|--------------------|--------------------------|-----------------------------|------------------------|--------------------|---------------|-----------|-------------------|---------------------------|-----------------------|-------------|
| 18D | | 44073 | | | | TWO LICK 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 |
| Q7-10 Flow | | | | | | | | | | | | |
| 21.500 | 5.30 | 0.00 | 5.30 | .3713 | 0.00141 | .711 | 38.25 | 53.82 | 0.21 | 0.513 | 25.00 | 7.01 |
| Q1-10 Flow | | | | | | | | | | | | |
| 21.500 | 3.39 | 0.00 | 3.39 | .3713 | 0.00141 | NA | NA | NA | 0.17 | 0.645 | 25.00 | 7.01 |
| Q30-10 Flow | | | | | | | | | | | | |
| 21.500 | 7.21 | 0.00 | 7.21 | .3713 | 0.00141 | NA | NA | NA | 0.25 | 0.436 | 25.00 | 7.00 |

WQM 7.0 Wasteload Allocations

SWP Basin Stream Code Stream Name
 18D 44073 TWO LICK 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 |
|--------|----------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| 21.500 | Clymer | 10.99 | 50 | 10.99 | 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 |
|--------|----------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| 21.500 | Clymer | 1.36 | 25 | 1.36 | 25 | 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) | | |
| 21.50 | Clymer | 25 | 25 | 25 | 25 | 4 | 4 | 0 | 0 |

Attachment 3

| TRC EVALUATION | | | | |
|---|---|-------------------------------|--------------------------------------|---------------------|
| Input appropriate values in A3:A9 and D3:D9 | | | | |
| 5.3 | = Q stream (cfs) | 0.5 | = CV Daily | |
| 0.24 | = 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) | 0 | = Decay Coefficient (K) | |
| Source | Reference | AFC Calculations | | Reference |
| TRC | 1.3.2.iii | WLA_afc = 4.573 | | 1.3.2.iii |
| PENTOXSD TRG | 5.1a | LTAMULT_afc = 0.373 | | 5.1c |
| PENTOXSD TRG | 5.1b | LTA_afc = 1.704 | | 5.1d |
| | | | | WLA_cfc = 4.451 |
| | | | | LTAMULT_cfc = 0.581 |
| | | | | LTA_cfc = 2.587 |
| 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 | $(.019/e^{-k \cdot AFC_tc}) + [(AFC_Yc \cdot Qs \cdot .019 / Qd \cdot e^{-k \cdot AFC_tc}) \dots]$ $\dots + Xd + (AFC_Yc \cdot Qs \cdot Xs / Qd) \cdot (1 - FOS / 100)$ | | | |
| LTAMULT_afc | $EXP((0.5 \cdot LN(cvh^2 + 1)) - 2.326 \cdot LN(cvh^2 + 1)^{0.5})$ | | | |
| LTA_afc | $wla_afc \cdot LTAMULT_afc$ | | | |
| WLA_cfc | $(.011/e^{-k \cdot CFC_tc}) + [(CFC_Yc \cdot Qs \cdot .011 / Qd \cdot e^{-k \cdot CFC_tc}) \dots]$ $\dots + Xd + (CFC_Yc \cdot Qs \cdot Xs / Qd) \cdot (1 - FOS / 100)$ | | | |
| 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 | $wla_cfc \cdot LTAMULT_cfc$ | | | |
| 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 | $MIN(BAT_BPJ, MIN(LTA_afc, LTA_cfc) \cdot AML_MULT)$ | | | |
| INST MAX LIMIT | $1.5 \cdot ((av_mon_limit / AML_MULT) / LTAMULT_afc)$ | | | |