

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

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0091898
 APS ID 1056246
 Authorization ID 1384240

Applicant and Facility Information

Applicant Name	<u>Umh Properties Inc.</u>	Facility Name	<u>Pine Valley Estates MHP STP</u>
Applicant Address	<u>150 Clay Street</u> <u>Morgantown, WV 26501-5942</u>	Facility Address	<u>1283 Sugar Hollow Road</u> <u>Apollo, PA 15613-7028</u>
Applicant Contact	<u>Jeffrey Yorick</u>	Facility Contact	<u>Kristie Hollis</u>
Applicant Phone	<u>(304) 291-3380</u>	Facility Phone	<u>(724) 478-4395</u>
Client ID	<u>79530</u>	Site ID	<u>252417</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>Kiskiminetas Township</u>
Connection Status		County	<u>Armstrong</u>
Date Application Received	<u>February 4, 2022</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted		If No, Reason	
Purpose of Application	<u>Renewal of an individual NPDES for treated sewage discharge.</u>		

Summary of Review

This is an existing discharge for a minor sewage treatment facility.

Act 14 – Proof of Notification was submitted and received.

Existing treatment consists of (WQM Permit No. 0373405 A-1): influent pump to a splitter box leading to two extended aeration tanks with clarifiers, wastewater joins to a dosing tank, for chlorination with sodium hypochlorite. Sodium bisulfate is then added for dechlorination prior to discharge. Sludge is aerobically digested.

There are 22 open violations in WMS for the subject Client ID (79530) as of 12/19/2023, but none for this facility. *The permittee will be notified of the open violations in the draft permit cover letter and given an opportunity to address the violations prior to final permit issuance. CWY 12/22/2023*

Quarterly monitoring for E. Coli has been added per Department SOP for new and reissued NPDES permits with design flows => 0.05 MGD and < 1 MGD.

Monitoring frequencies of pH, Dissolved Oxygen (DO) and Total Residual Chlorine (TRC) have been increased to 1/day in keeping with the current Department SOP for Establishing Effluent Limits for Individual Sewage Permits.

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*

Approve	Deny	Signatures	Date
X		Jordan A. Frey, E.I.T. Jordan A. Frey, E.I.T. / Project Manager	December 22, 2023
X		Chad W. Yurisc Chad W. Yurisc, P.E. / Environmental Engineer Manager	12/27/2023

Summary of Review

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.

Discharge, Receiving Waters and Water Supply Information

Outfall No.	<u>001</u>	Design Flow (MGD)	<u>.05</u>
Latitude	<u>40° 35' 33.88"</u>	Longitude	<u>-79° 31' 56.52"</u>
Quad Name	<u>Vandergrift</u>	Quad Code	<u>40079E5</u>
Wastewater Description: <u>Sewage Effluent</u>			

Receiving Waters	<u>Unnamed Tributary to Rattling Run (CWF)</u>	Stream Code	<u>43052</u>
NHD Com ID	<u>125290676</u>	RMI	<u></u>
Drainage Area	<u>0.14</u>	Yield (cfs/mi ²)	<u>0.003</u>
Q ₇₋₁₀ Flow (cfs)	<u>0.00042</u>	Q ₇₋₁₀ Basis	<u>Streamstats</u>
Elevation (ft)	<u>1178</u>	Slope (ft/ft)	<u>---</u>
Watershed No.	<u>18-B</u>	Chapter 93 Class.	<u>CWF</u>
Existing Use	<u></u>	Existing Use Qualifier	<u></u>
Exceptions to Use	<u></u>	Exceptions to Criteria	<u></u>

Assessment Status Attaining Use(s)
Cause(s) of Impairment
Source(s) of Impairment

TMDL Status Final Name Kiskiminetas-Conemaugh River Watersheds TMDL

Background/Ambient Data		Data Source	
pH (SU)	<u>7.0</u>	Default	<u></u>
Temperature (°F)	<u>20</u>	Default	<u></u>
Hardness (mg/L)	<u>100</u>	Default	<u></u>
Other:	<u></u>		<u></u>

Nearest Downstream Public Water Supply Intake Buffalo Township Municipal Authority at Freeport
PWS Waters Flow at Intake (cfs)
PWS RMI Distance from Outfall (mi)

Changes Since Last Permit Issuance: None

Other Comments: None

Treatment Facility Summary				
Treatment Facility Name: Pine Valley Estates MHP STP				
WQM Permit No.		Issuance Date		
0373405		2/26/2004		
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Secondary	Extended Aeration	Chlorination	0.05
Hydraulic Capacity (MGD)				
0.05	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
	125 (calculated)	Not Overloaded	None	Sludge hauling, McCuthcheon Enterprises

Changes Since Last Permit Issuance: Sludge hauled away by McCuthcheon Enterprises, as noted in the application

Other Comments: None

Development of Effluent Limitations

Outfall No. 001 Design Flow (MGD) .05
 Latitude 40° 35' 34.00" Longitude -79° 31' 58.00"
 Wastewater Description: Sewage Effluent

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)
E. Coli	Report	IMAX		92a.61

Comments: E. Coli monitoring is based on the Department's SOP for new and reissued permits.

Water Quality-Based Limitations

The following limitations were determined through water quality modeling (output files attached):

Parameter	Limit (mg/l)	SBC	Model
Ammonia-Nitrogen (May-Oct)	1.4	Average Monthly	WQM 7.0 v1.1b
Ammonia-Nitrogen (Nov-Apr)	4.2	Average Monthly	WQM 7.0 v1.1b
CBOD ₅	25	Average Monthly	WQM 7.0 v1.1b
Dissolved Oxygen (DO)	5.0	Inst. Minimum	WQM 7.0 v1.1b
TRC	0.01	Average Monthly	TRC Spreadsheet

Comments: TRC limits were determined using the Department's TRC spreadsheet.

WQM 7.0 v1.1b modeling resulted in a summer Ammonia-Nitrogen limit of 1.4 mg/l; a seasonal multiplier of 3 results in a winter limit of 4.2 mg/l. *The calculated Ammonia Limit is more stringent than the previous permit. A review of eDMR data shows the facility is able to meet the more stringent limit and a compliance schedule will not be included in the reissued permit. CWY 12/22/2023*

Anti-Backsliding

The Nov-Apr Ammonia-Nitrogen limits calculated by applying a seasonal multiplier of 3 to the summer limits yielded less stringent values than the existing winter limits. The existing winter limits have been retained due to anti-backsliding policy.

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	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	0.05	XXX	XXX	XXX	XXX	XXX	2/month	Measured
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/day	Grab
DO	XXX	XXX	6.0 Inst Min	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.03	XXX	0.06	1/day	Grab
CBOD5	XXX	XXX	XXX	25	XXX	50	2/month	Grab
TSS	XXX	XXX	XXX	30	XXX	60	2/month	Grab
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/quarter	Grab
Total Nitrogen	XXX	XXX	XXX	Report Daily Max	XXX	XXX	1/year	Grab
Ammonia Nov 1 - Apr 30	XXX	XXX	XXX	3.7	XXX	7.4	2/month	Grab
Ammonia May 1 - Oct 31	XXX	XXX	XXX	1.4	XXX	2.8	2/month	Grab
Total Phosphorus	XXX	XXX	XXX	Report Daily Max	XXX	XXX	1/year	Grab
Total Aluminum	XXX	XXX	XXX	Report Daily Max	XXX	XXX	1/year	Grab

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	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Total Iron	XXX	XXX	XXX	Report Daily Max	XXX	XXX	1/year	Grab
Total Manganese	XXX	XXX	XXX	Report Daily Max	XXX	XXX	1/year	Grab

Compliance Sampling Location: Outfall 001, after disinfection and dechlorination.

Other Comments: Monitoring frequencies of pH, Dissolved Oxygen (DO) and Total Residual Chlorine (TRC) have been increased to 1/day in keeping with the current Department SOP for Establishing Effluent Limits for Individual Sewage Permits.

TRC Spreadsheet - Pine Valley MHP

TRC EVALUATION				
Input appropriate values in A3:A9 and D3:D9				
0.00042	= Q stream (cfs)		0.5	= CV Daily
0.05	= Q discharge (MGD)		0.5	= CV Hourly
30	= no. samples		1	= AFC_Partial Mix Factor
0.3	= Chlorine Demand of Stream		1	= CFC_Partial Mix Factor
0	= Chlorine Demand of Discharge		15	= AFC_Criteria Compliance Time (min)
0.5	= BAT/BPJ Value		720	= CFC_Criteria Compliance Time (min)
0	= % Factor of Safety (FOS)			=Decay Coefficient (K)
Source	Reference	AFC Calculations	Reference	CFC Calculations
TRC	1.3.2.iii	WLA_afc = 0.021	1.3.2.iii	WLA_cfc = 0.013
PENTOXSD TRG	5.1a	LTAMULT_afc = 0.373	5.1c	LTAMULT_cfc = 0.581
PENTOXSD TRG	5.1b	LTA_afc = 0.008	5.1d	LTA_cfc = 0.007
Source	Effluent Limit Calculations			
PENTOXSD TRG	5.1f	AML_MULT = 1.231		
PENTOXSD TRG	5.1g	AVG_MON_LIMIT (mg/l) = 0.009		CFC
		INST_MAX_LIMIT (mg/l) = 0.030		
WLA_afc	$(.019/e^{-k \cdot AFC_tc}) + [(AFC_Yc \cdot Qs \cdot .019 / Qd \cdot e^{-k \cdot AFC_tc}) \dots + Xd + (AFC_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$			
LTAMULT_afc	$EXP((0.5 \cdot LN(cvh^2 + 1)) - 2.326 \cdot LN(cvh^2 + 1)^{0.5})$			
LTA_afc	wla_afc * LTAMULT_afc			
WLA_cfc	$(.011/e^{-k \cdot CFC_tc}) + [(CFC_Yc \cdot Qs \cdot .011 / Qd \cdot e^{-k \cdot CFC_tc}) \dots + Xd + (CFC_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$			
LTAMULT_cfc	$EXP((0.5 \cdot LN(cvd^2 / no_samples + 1)) - 2.326 \cdot LN(cvd^2 / no_samples + 1)^{0.5})$			
LTA_cfc	wla_cfc * LTAMULT_cfc			
AML_MULT	$EXP(2.326 \cdot LN((cvd^2 / no_samples + 1)^{0.5}) - 0.5 \cdot LN(cvd^2 / no_samples + 1))$			
AVG_MON_LIMIT	MIN(BAT_BPJ, MIN(LTA_afc, LTA_cfc) * AML_MULT)			
INST_MAX_LIMIT	1.5 * ((av_mon_limit / AML_MULT) / LTAMULT_afc)			

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
1.050	Pine Valley Est	11.09	11.13	11.09	11.13	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
1.050	Pine Valley Est	1.37	1.38	1.37	1.38	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)		
1.05	Pine Valley Est	25	25	1.38	1.38	5	5	0	0

WQM 7.0 D.O.Simulation

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>		
18B	43052	Trib 43052 to Rattling Run		
<u>RMI</u>	<u>Total Discharge Flow (mgd)</u>	<u>Analysis Temperature (°C)</u>	<u>Analysis pH</u>	
1.050	0.050	24.973	7.000	
<u>Reach Width (ft)</u>	<u>Reach Depth (ft)</u>	<u>Reach WDRatio</u>	<u>Reach Velocity (fps)</u>	
2.507	0.359	6.987	0.086	
<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>	
24.88	1.499	1.37	1.026	
<u>Reach DO (mg/L)</u>	<u>Reach Kr (1/days)</u>	<u>Kr Equation</u>	<u>Reach DO Goal (mg/L)</u>	
5.018	31.538	Owens	5	
<u>Reach Travel Time (days)</u>	Subreach Results			
0.742	<u>TravTime (days)</u>	<u>CBOD5 (mg/L)</u>	<u>NH3-N (mg/L)</u>	<u>D.O. (mg/L)</u>
	0.074	21.63	1.27	6.05
	0.148	18.81	1.18	6.40
	0.223	16.36	1.09	6.65
	0.297	14.22	1.01	6.87
	0.371	12.37	0.94	7.06
	0.445	10.75	0.87	7.22
	0.520	9.35	0.81	7.37
	0.594	8.13	0.75	7.49
	0.668	7.07	0.69	7.54
	0.742	6.15	0.64	7.54

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)
1.050	Pine Valley Est	PA0091898	0.025	CBOD5	25		
				NH3-N	1.38	2.76	
				Dissolved Oxygen			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
18B	43052 Trib	43052 to Rattling Run	1.050	1178.00	0.14	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	0.003	0.00	0.00	0.000	0.000	0.0	0.00	0.00	20.00	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
Pine Valley Est	PA0091898	0.0250	0.0500	0.0500	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

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
18B	43052	Trib 43052 to Rattling Run	0.000	1074.00	0.52	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	0.05	0.000	0.000	0.0	0.00	0.00	20.00	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>						
18B		43052				Trib 43052 to Rattling Run						
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												
1.050	0.00	0.00	0.00	.0773	0.01876	.359	2.51	6.99	0.09	0.742	24.97	7.00
Q1-10 Flow												
1.050	0.00	0.00	0.00	.0773	0.01876	NA	NA	NA	0.09	0.743	24.98	7.00
Q30-10 Flow												
1.050	0.00	0.00	0.00	.0773	0.01876	NA	NA	NA	0.09	0.741	24.96	7.00

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		