



Application Type

Renewal

Facility Type

Non-Municipal

Major / Minor

Minor

Application No.

PA0093262

APS ID

1125780

Authorization ID

1506611

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Applicant and Facility Information

| | | | |
|---------------------------|---|------------------|---|
| Applicant Name | PennDOT Bureau of Operations | Facility Name | PennDOT 12-0 Maintenance Facility & St Police Barracks |
| Applicant Address | 400 North Street, 6th Floor Harrisburg, PA 17120 | Facility Address | 172 State Route 519 New Bethlehem Twp, PA 15330 |
| Applicant Contact | Nicholaus Sahd | Facility Contact | Edgar Harris |
| Applicant Phone | (717) 951-8685 | Facility Phone | (724) 966-2278 |
| Client ID | 62162 | Site ID | 442960 |
| Ch 94 Load Status | Existing Hydraulic and Projected Organic | Municipality | North Bethlehem Township |
| Connection Status | Dept. Imposed Connection Prohibitions | County | Washington |
| Date Application Received | <u>November 14, 2024</u> | EPA Waived? | Yes |
| Date Application Accepted | | If No, Reason | |
| Purpose of Application | Renewal | | |

Summary of Review

Overview

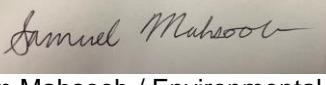
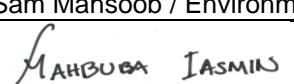
The permittee has applied to renew NPDES Permit No. PA0093262, which was last issued on June 25, 2020, and is set to expire on June 30, 2025. The facility has a design flow of .002 MGD but will be permitted as a minor sewage facility. Per the last renewal:

"The existing extended aeration process deviates significantly from the Small Flow Treatment Facilities Design Manual (362-0300-002). The existing plant requires proper operation, and the permittee employs a certified operator to ensure the plant is properly run. SFTFs do not require an operator to run the plant."

The facility discharges to a drainage swale which empties into Little Chartiers Creek, a HQ-WWF. According to the Guidance for Ephemeral and Intermittent Streams (386-2000-013), SFTFs are exempt from the advanced treatment requirements listed in the guidance. The discharge location is 40° 08' 19", -80° 07' 53".

The sludge and biosolids produced are hauled to a WTP for further treatment.

Act 14 Notifications were provided on October 31, 2024.

| Approve | Return | Deny | Signatures | Date |
|---------|--------|------|---|----------|
| x | | |  Sam Mahsoob / Environmental Engineering Trainee | 4/2/2025 |
| x | | |  Mahbuba Iasmin, Ph.D., P.E. / Environmental Engineer Manager | 4/2/2025 |

Summary of Review**Facility History:**

Part II Permit No. 6375402 issued on August 13, 1975, authorized construction of an activated sludge plant to treat flow generated from an office building. The plant was rated for an average design flow of 0.002 MGD.

Part II Permit No. 6375402-A1T2 was issued on April 30, 2013. A new replacement plant consisting of one flow equalization tank, one anaerobic chamber, one anoxic chamber, one aeration tank, one clarifier unit, one sludge holding tank, one dual media filter unit, and an ultraviolet disinfection unit was approved. The design hydraulic capacity is still 0.002 MGD.

Compliance History

Compliance check requested on 4/1/25.

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.

Discharge, Receiving Waters and Water Supply Information

| | | | |
|-------------------------|-----------------|-------------------|----------------|
| Outfall No. | 001 | Design Flow (MGD) | .002 |
| Latitude | 40' 8" 17.92° | Longitude | -80' 7" 55.15° |
| Quad Name | | Quad Code | |
| Wastewater Description: | Sewage Effluent | | |

| | | | |
|------------------------------|---|------------------------------|------------------|
| Receiving Waters | Unnamed Tributary to Little Chartiers Creek (HQ-WWF) | Stream Code | 36943 |
| NHD Com ID | 99694780 | RMI | 13.95 |
| Drainage Area | 3.11 | Yield (CFS/mi ²) | .0108 |
| Q ₇₋₁₀ Flow (cfs) | .0337 | Q ₇₋₁₀ Basis | USGS StreamStats |
| Elevation (ft) | 1044 | Slope (ft/ft) | .009 |
| Watershed No. | 20-F | Chapter 93 Class. | HQ-WWF |
| Existing Use | | Existing Use Qualifier | |
| Exceptions to Use | | Exceptions to Criteria | |
| Assessment Status | Impaired | | |
| Cause(s) of Impairment | NUTRIENTS, NUTRIENTS, PATHOGENS, SILTATION, SILTATION, SILTATION REMOVAL OF RIPARIAN VEGETATION, REMOVAL OF RIPARIAN VEGETATION, RURAL (RESIDENTIAL AREAS), RURAL (RESIDENTIAL AREAS), SITE CLEARANCE (LAND DEVELOPMENT OR REDEVELOPMENT), SOURCE UNKNOWN | | |
| Source(s) of Impairment | | | |
| TMDL Status | Final | Name | Chartiers Creek |

| | | |
|-------------------------|--|-------------|
| Background/Ambient Data | | Data Source |
| pH (SU) | | |
| Temperature (°F) | | |
| Hardness (mg/L) | | |
| Other: | | |

| | | | |
|---|---|----------------------------|------------------|
| Nearest Downstream Public Water Supply Intake | West View Water Authority, PWS ID 5030043 | | |
| PWS Waters | Ohio River | Flow at Intake (CFS) | 4730 |
| PWS RMI | 35.26 | Distance from Outfall (mi) | 42.9 River Miles |

| Treatment Facility Summary | | | | |
|--|-----------------------------------|---------------------|----------------------------|----------------------------------|
| Treatment Facility Name: Washington County Maintenance Facility STP | | | | |
| WQM Permit No. | Issuance Date | | | |
| 6375402 | August 13, 1975 | | | |
| 6375402 A-1 T-2 | April 30, 2013 | | | |
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Sewage | Tertiary | Extended Aeration | Ultraviolet | 0.002 |
| Hydraulic Capacity (MGD) | Organic Capacity (lbs/day) | Load Status | Biosolids Treatment | Biosolids Use/Disposal |
| 0.002 | 4.85 | No overloads | Sludge holding tank | .25 tons Hauled to municipal STP |

Changes Since Last Permit Issuance: None

Compliance History

DMR Data for Outfall 001 (from February 1, 2024 to January 31, 2025)

| Parameter | JAN-25 | DEC-24 | NOV-24 | OCT-24 | SEP-24 | AUG-24 | JUL-24 | JUN-24 | MAY-24 | APR-24 | MAR-24 | FEB-24 |
|--|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Flow (MGD) | 0.00142 | 0.00102 | 0.00095 | 0.00084 | 0.00072 | 0.00065 | 0.00057 | 0.00121 | 0.00085 | 0.00123 | 0.00101 | 0.00085 |
| Average Monthly | 0 | 7 | 7 | 6 | 8 | 7 | 8 | 7 | 2 | 0 | 8 | 8 |
| pH (S.U.) Instantaneous Minimum | 7.0 | 6.8 | 7.1 | 7.0 | 7.0 | 7.0 | 7.0 | 7.1 | 7.1 | 7.0 | 7.1 | 7.0 |
| pH (S.U.) Instantaneous Maximum | 7.4 | 7.2 | 7.4 | 7.3 | 7.2 | 7.2 | 7.2 | 7.3 | 7.3 | 7.3 | 7.2 | 7.2 |
| DO (mg/L) Instantaneous Minimum | 6.0 | 6.0 | 6.0 | 6.0 | 6.0 | 6.0 | 6.1 | 6.2 | 6.3 | 6.3 | 6.1 | 6.1 |
| CBOD5 (mg/L) Average Monthly | 3.8 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.4 | 2.0 |
| CBOD5 (mg/L) Instantaneous Maximum | 3.8 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.4 | 2.0 |
| TSS (mg/L) Average Monthly | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 |
| TSS (mg/L) Instantaneous Maximum | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 |
| Fecal Coliform (No./100 ml) Geometric Mean | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Fecal Coliform (No./100 ml) Instantaneous Maximum | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| UV Intensity (mW/cm ²) Instantaneous Minimum | 0.3 | 0.4 | 0.6 | 1.0 | 0.6 | 0.6 | 1.3 | 1.3 | 1.1 | 1.2 | 1.1 | 1.1 |
| Ammonia (mg/L) Average Monthly | 1.7 | 0.2 | 2.3 | 0.8 | 0.1 | 0.1 | 0.2 | 0.5 | 1.1 | 0.7 | 0.3 | 0.3 |
| Ammonia (mg/L) Instantaneous Maximum | 1.7 | 0.2 | 2.3 | 0.8 | 0.1 | 0.1 | 0.2 | 0.5 | 1.1 | 0.7 | 0.3 | 0.3 |

Compliance History

Development of Effluent Limitations

Outfall No. 001
Latitude 40° 8' 19.00"
Wastewater Description: Sewage Effluent

Design Flow (MGD) .002
Longitude -80° 7' 53.00"

Technology-Based Limitations (TBELs)

The following effluent limitations and monitoring requirements, at a minimum, will be established in all new and renewed SFTF permits based on the requirements of DEP's "Standard Operating Procedure (SOP) for Clean Water Program New and Reissuance Small Flow Treatment Facility Individual NPDES Permit Application" (SOP No. BCW-PMT-003, Version 1.8, Final, November 9, 2012, Revised May 17, 2019).

| Parameter | Avg | IMAX | Sample Type | Frequency: SFTFs | Frequency: SRSTPs |
|--------------------------------|--|----------|---------------------------------------|------------------|-------------------|
| Flow (GPD) | Report | XXX | Estimate (SRSTPs) Measured (SFTFs) | 1/month | 1/year |
| BOD5 (mg/L) | 10 | 20 | Grab | 1/month | 1/year |
| TSS (mg/L) | 10 | 20 | Grab | 1/month | 1/year |
| pH* | 6.0 S.U. Inst. Min. | 9.0 S.U. | Grab | 1/month | 1/year |
| Fecal Coliform (No./100 ml) | 200 Geometric Mean (SFTFs) / Average (SRSTPs) | | Grab | 1/month | 1/year |

* Technology-Based effluent limits for pH will be imposed based upon Federal Regulation 133.102(c) and State Regulation 95.2(1).

Comments: The limits for TSS and Fecal Coliform are stricter than the last renewal; therefore, they will be imposed.

Antidegradation Best Available Combination of Technologies (ABACT)

The following Antidegradation Best Available Combination of Technologies (ABACT) effluent limits, at a minimum, will be established based on the requirements in Chapter 9 and Appendix B of DEP's "Water Quality Antidegradation Implementation Guidance" (Doc. No. 391-0300-002; November 29, 2003).

| Parameter | Treatment Process Performance Expectations (mg/L) | | |
|---------------------------------------|--|------------------|-------------|
| | <2,000 gpd | 2,000-50,000 gpd | >50,000 gpd |
| CBOD ₅ (May 1 – Oct. 31) | 10 | 10 | 10 |
| CBOD ₅ (Nov. 1 – Apr. 30) | 20 | 20 | 10 |
| Suspended Solids | 20 | 10 | 10 |
| NH ₃ -N (May 1 – Oct. 31) | 5.0 | 3.0 | 1.5 |
| NH ₃ -N (Nov. 1 – Apr. 30) | 15.0 | 9.0 | 4.5 |
| Effective disinfection | Disinfection should be accomplished using a method that leaves no detectable residual. Disinfection using ultra-violet light or other non-chlorine-based systems is encouraged and must be considered. | | |
| Other parameters, as needed | <i>Determined by the size and characteristics of the proposed discharge, may include – NO₂/NO₃-N, Total Phosphorus, Copper, Lead, Zinc</i> | | |

Water Quality-Based Limitations

The following limitations were determined through water quality modeling (Pollution Report from 1995):

| Parameter | Limit (mg/l) | SBC | Model |
|---------------------------------------|--------------|-----------------|--------|
| Ammonia-Nitrogen (May 1 to Oct 31) | 1.5 | Average Monthly | WQAM63 |
| Ammonia-Nitrogen (Nov 1 to Apr 30) | 4.5 | Average Monthly | WQAM63 |
| Dissolved Oxygen | 6 | Minimum | WQAM63 |

Comments: These limits were determined in a WQAM63 model from a report produced in 1995. These limits are stricter than the limits determined from the most recent WQM 7.0 model; therefore, the previous limits will be maintained.

E. Coli

Sewage discharges will include monitoring, at a minimum, for *E. Coli*, in new and reissued permits, with a monitoring frequency of 1/year for design flows of 0.002 through 0.05 MGD.

(Note 12 SOP-Establishing Effluent Limitations for Individual Sewage Permits Final November 9, 2012, Revised February 5, 2024, Version 2.0. and 25 PA Code 92a.61(b).)

Ultraviolet Disinfection

Ultraviolet (UV) disinfection is used; therefore, Total Residual Chlorine (TRC) limits are not applicable. Routine monitoring of UV intensity is at the same monitoring frequency that is used for TRC.

(Section I.A, Note 4, SOP for Clean Water Program, Establishing Effluent Limitations for Individual Sewage Permits, Final November 9, 2012, Revised March 24, 2021, Version 1.9 and 25 PA Code 92a.61(b).)

Anti-Backsliding

Section 402(o) of the Clean Water Act (CWA), enacted in the Water Quality Act of 1987, establishes anti-backsliding rules governing two situations. The first situation occurs when a permittee seeks to revise a Technology-Based effluent limitation based on BPJ to reflect a subsequently promulgated effluent guideline which is less stringent. The second situation addressed by Section 402(o) arises when a permittee seeks relaxation of an effluent limitation which is based upon a State treatment standard of water quality standard.

Previous limits can be used pursuant to EPA's anti-backsliding regulation. Reissued permits. (1) Except as provided in paragraph (l)(2) of this section when a permit is renewed or reissued. Interim effluent limitations, standards or conditions must be at least as stringent as the final effluent limitations, standards, or conditions in the previous permit (unless the circumstances on which the previous permit was based have materially and substantially changed since the time the permit was issued and would constitute cause for permit modification or revocation and reissuance under §122.62). (2) In the case of effluent limitations established on the basis of Section 402(a)(1)(B) of the CWA, a permit may not be renewed, reissued, or modified on the basis of effluent guidelines promulgated under section 304(b) subsequent to the original issuance of such permit, to contain effluent limitations which are less stringent than the comparable effluent limitations in the previous permit.

(40 CFR 122.44 (l)(2) Establishing limitations, standards, and other permit conditions., 40 CFR Ch. I (7-1-21 Edition))

No permits limits have been made less stringent in the renewal draft permit.

| |
|----------------------------------|
| Additional Considerations |
|----------------------------------|

Effluent Multipliers

Section 2.C of the Permit Writers Manual contains the procedure for converting average monthly effluent limitations to average weekly, maximum daily, and instantaneous maximum effluent limitations. The average monthly limit is multiplied according to the following chart:

| Discharge Solution | Parameters | Average Weekly | Maximum Daily | Instantaneous Maximum Multiplier |
|-----------------------|------------|-------------------|------------------|--|
| Sewage | All | 1.5 | | 2.0 |
| Industrial | All | | 2.0 | 2.5* |

(Department Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits, Updated June 28, 2023 (Document No. 362-0400-001))

Rounding

Section 5 C.2. of the Permit Writers Manual contains general guidelines for rounding conventional and toxic pollutants, with instructions to round down to the nearest decimal place indicated.

| General Magnitude | Conventional Pollutants | Toxic Pollutants |
|-------------------|-------------------------|------------------|
| <0.01 | to nearest 0.001 | to nearest 0.001 |
| 0.01 - 0.1 | to nearest 0.01 | to nearest 0.01 |
| 0.1 - 1.0 | to nearest 0.1 | to nearest 0.01 |
| 1.0 - 10.0 | to nearest 0.5 | to nearest 0.01 |
| 10.0 - 60.0 | to nearest 1.0 | to nearest 0.01 |
| 60.0 or greater | to nearest 5.0 | to nearest 0.10 |

(Department Technical Guidance for the Development and Specification of Effluent Limitations and Other Permit Conditions in NPDES Permits, Updated June 28, 2023 (Document No. 362-0400-001))

TMDL

Total Maximum Daily Loads (TMDLs) were completed for the Chartiers Creek Watershed. The parameters of concern are PCBs and Chlordane (first TMDL Report), and metals and pH attributed to abandoned mine drainage (second TMDL Report). Since none of these parameters are expected to be in a domestic sewage waste stream from this small flow facility, and because any loadings from this type of facility would be insignificant, no allocations for these parameters were made in the approved TMDLs. Therefore, no limits for these parameters are necessary in the permit.

Should the STP ever increase to a hydraulic capacity of 0.02 mgd or greater, the next NPDES permit writer should be aware that a monitoring requirement should be imposed for total phosphorus. This is based on a recommendation contained in the TMDL Report dated July 2004 for Canonsburg Lake, located downstream of the facility, that requires discharges greater than 0.02 mgd to monitor and report total phosphorus monthly for a one-year period. The permittee would first need to obtain the necessary Planning Module approval, and NPDES and Water Management (Part II) permit amendments from our office before STP expansion could occur.

Table 6-3 – Self-Monitoring Requirements for SEWAGE Discharges

| Plant Design Flow (MGD) | Flow Monitoring | C-BOD ₅ or BOD ₅ | Suspended Solids | pH | Fecal Coliform | Chlorine Residual | NH ₃ -N | Phosphorus | DO | Toxics |
|--------------------------------------|--|--|------------------|---------------|-----------------|-------------------|--------------------|-----------------|---------------|----------------|
| Single Residence (Individual Permit) | 2/year by estimate | 2/year* | 2/year* | 1/month* | 2/year* | 1/month* | 2/year* | 2/year* | 2/year* | N/A |
| .0005 to .002 | weekly, using average pump rate or weir (a) | 1/month* | 1/month* | daily* | 1/month* | daily* | 1/month* | 1/month* | daily* | N/A |
| .002 to .01 | weekly, using average pump rate or weir (a) | 2/month* | 2/month* | daily* | 2/month* | daily* | 2/month* | 2/month* | daily* | N/A |
| 0.01 to 0.1 | weekly, using average pump rate or weir (a) | 2/month* | 2/month* | daily* | 2/month* | daily* | 2/month* | 2/month* | daily* | 1/week* |
| 0.1 to 1.0 | meter | 1/week** | 1/week** | daily* | 1/week* | daily* | 1/week** | 1/week** | daily* | 1/week**** |
| 1.0 to 5.0 | meter | 2/week*** | 2/week*** | daily* | 2/week* | daily* | 2/week*** | 2/week*** | daily* | 1/week**** |
| 5.0 to 25.0 | meter | daily*** | daily*** | daily* | daily* | 1/shift* | daily*** | daily*** | daily* | 1/week**** |
| over 25.0 | meter | daily*** | daily*** | 1/shift* | daily* | 1/shift* | 1/shift*** | 1/shift*** | 1/shift* | 1/week**** |

* Grab sample-these should be most representative of the effluent and are to be taken at a time when the normal daily maximum flow would reach the sampling point.

** 8-hour composite sample.

*** 24-hour composite sample.

**** Same sample type as for Industrial Process Wastewater (See Table 6-4).

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 | Instantaneous Minimum | Average Monthly | Maximum | Instant. Maximum | | |
| Flow (MGD) | 0.002 | XXX | XXX | XXX | XXX | XXX | 1/month | Measured |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 | 1/month | Grab |
| DO | XXX | XXX | 6.0 | XXX | XXX | XXX | 1/month | Grab |
| CBOD5 | XXX | XXX | XXX | 10.0 | XXX | 20.0 | 1/month | Grab |
| TSS | XXX | XXX | XXX | 10.0 | XXX | 20.0 | 1/month | Grab |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 200 Geo Mean | XXX | 1000 | 1/month | Grab |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | XXX | Report | 1/year | Grab |
| UV Intensity (mW/cm ²) | XXX | XXX | Report | XXX | XXX | XXX | 1/month | Recorded |
| Ammonia-Nitrogen Nov 1 - Apr 30 | XXX | XXX | XXX | 4.5 | XXX | 9.0 | 1/month | Grab |
| Ammonia-Nitrogen May 1 - Oct 31 | XXX | XXX | XXX | 1.5 | XXX | 3.0 | 1/month | Grab |

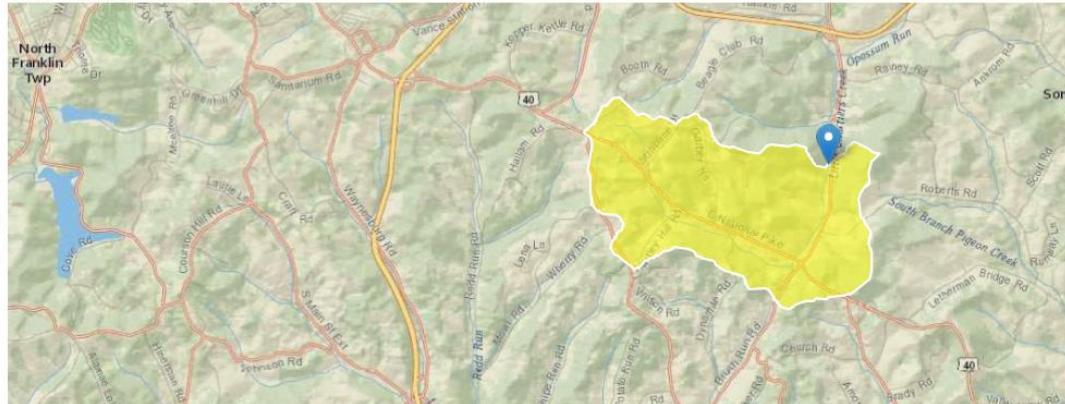
Compliance Sampling Location: Outfall 001

| Tools and References Used to Develop Permit | |
|--|--|
| <input checked="" type="checkbox"/> | WQM for Windows Model (see Attachments 3&4) |
| <input checked="" type="checkbox"/> | Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03. |
| <input checked="" 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 checked="" type="checkbox"/> | SOPs: New Sewage Individual, New SFTF |
| <input checked="" type="checkbox"/> | Other: 1995 Pollution Report (Uploaded in OnBase) |

Attachment 1 – Upstream StreamStats Report

StreamStats Report

Region ID: PA
Workspace ID: PA20250331151918341000
Clicked Point (Latitude, Longitude): 40.13853, -80.13222
Time: 2025-03-31 11:19:42 -0400



[Collapse All](#)

➤ Basin Characteristics

| Parameter Code | Parameter Description | Value | Unit |
|----------------|---|--------|--------------|
| BSLOPD | Mean basin slope measured in degrees | 8.0784 | degrees |
| DRNAREA | Area that drains to a point on a stream | 3.11 | square miles |
| ELEV | Mean Basin Elevation | 1227 | feet |
| ELEVMAX | Maximum basin elevation | | feet |

➤ Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 4]

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|----------------|----------------------|-------|--------------|-----------|-----------|
| DRNAREA | Drainage Area | 3.11 | square miles | 2.26 | 1400 |
| ELEV | Mean Basin Elevation | 1227 | feet | 1050 | 2580 |

Low-Flow Statistics Flow Report [Low Flow Region 4]

PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error, PC: Percent Correct, RMSE: Root Mean Squared Error, PseudoR²: Pseudo R Squared (other -- see report)

| Statistic | Value | Unit | SE | ASEp |
|-------------------------|--------|--------------------|----|------|
| 7 Day 2 Year Low Flow | 0.104 | ft ³ /s | 43 | 43 |
| 30 Day 2 Year Low Flow | 0.191 | ft ³ /s | 38 | 38 |
| 7 Day 10 Year Low Flow | 0.0337 | ft ³ /s | 66 | 66 |
| 30 Day 10 Year Low Flow | 0.0664 | ft ³ /s | 54 | 54 |
| 90 Day 10 Year Low Flow | 0.129 | ft ³ /s | 41 | 41 |

Low-Flow Statistics Citations

Attachment 2 – Downstream StreamStats Report

Attachment 3 – WQM 7.0 Summer

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 |
|-----------|-------------|------------------------------|--------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 20F | | 36943 LITTLE CHARTIERS CREEK | 13.950 | 1044.00 | 3.11 | 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 | Stream pH |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|-----------|
| | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | (°C) | (°C) |
| Q7-10 | 0.011 | 0.00 | 0.00 | 0.000 | 0.000 | 10.0 | 0.00 | 0.00 | 25.00 | 7.00 |
| 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 | Permitted Disc Flow | Design Disc Flow | Reserve Factor | Disc Temp | Disc pH |
|-----------------------|---------------|--------------------|---------------------|------------------|----------------|-----------|---------|
| | | (mgd) | (mgd) | (mgd) | | (°C) | |
| OUTFALL 001 | PA0093262 | 0.0020 | 0.0020 | 0.0020 | 0.000 | 20.00 | 7.00 |
| Parameter Data | | | | | | | |
| Parameter Name | | Disc Conc | Trib Conc | Stream Conc | Fate Coef | | |
| | | (mg/L) | (mg/L) | (mg/L) | (1/days) | | |
| CBOD5 | | 25.00 | 2.00 | 0.00 | 1.50 | | |
| Dissolved Oxygen | | 4.00 | 8.38 | 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 |
|-----------|-------------|------------------------------|--------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 20F | | 36943 LITTLE CHARTIERS CREEK | 13.570 | 1035.00 | 3.11 | 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 | Stream pH |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|-----------|
| | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | (°C) | (°C) |
| Q7-10 | 0.011 | 0.00 | 0.00 | 0.000 | 0.000 | 10.0 | 0.00 | 0.00 | 25.00 | 7.00 |
| 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 | Permitted Disc Flow | Design Disc Flow | Reserve Factor | Disc Temp | Disc pH |
|------|---------------|--------------------|---------------------|------------------|----------------|-----------|---------|
| | | (mgd) | (mgd) | (mgd) | | (°C) | |
| | | 0.0000 | 0.0000 | 0.0000 | 0.000 | 25.00 | 7.00 |

Parameter Data

| Parameter Name | | Disc Conc | Trib Conc | Stream Conc | Fate Coef |
|------------------|--|-----------|-----------|-------------|-----------|
| | | (mg/L) | (mg/L) | (mg/L) | (1/days) |
| CBOD5 | | 25.00 | 2.00 | 0.00 | 1.50 |
| Dissolved Oxygen | | 3.00 | 8.38 | 0.00 | 0.00 |
| NH3-N | | 25.00 | 0.00 | 0.00 | 0.70 |

Attachment 4 – WQM 7.0 Winter

Input Data WQM 7.0

| SWP Basin | Stream Code | Stream Name | | | RMI | Elevation | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC |
|-----------------------|---------------|------------------------------|----------------------|-----------------------------|------------------------------|---------------------------|-----------------------|-------------------|------------------------|-------------------------------------|
| 20F | | 36943 LITTLE CHARTIERS CREEK | | | 13.950 | 1044.00 | 3.11 | 0.00000 | 0.00 | <input checked="" type="checkbox"/> |
| Stream Data | | | | | | | | | | |
| Design Cond. | LFY (cfsm) | Trib Flow (cfs) | Stream Flow (cfs) | Rch Trav Time (days) | Rch Velocity (fps) | WD Ratio (ft) | Rch Width (ft) | Rch Depth (ft) | Tributary Temp (°C) | Stream Temp (°C) |
| Q7-10 | 0.022 | 0.00 | 0.00 | 0.000 | 0.000 | 10.0 | 0.00 | 0.00 | 5.00 | 7.00 |
| Q1-10 | | 0.00 | 0.00 | 0.000 | | | | | 0.00 | 0.00 |
| Q30-10 | | 0.00 | 0.00 | 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 | |
| OUTFALL 001 | | PA0093262 | | 0.0020 | 0.0020 | 0.0020 | 0.000 | 15.00 | 7.00 | |
| Parameter Data | | | | | | | | | | |
| Parameter Name | | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (1/day) | | | | | |
| CBOD5 | | 25.00 | 2.00 | 0.00 | 1.50 | | | | | |
| Dissolved Oxygen | | 4.00 | 12.80 | 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 | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC |
|-----------------------|---------------|------------------------------|----------------------|-----------------------------|------------------------------|---------------------------|-----------------------|-------------------|------------------------|-------------------------------------|
| 20F | | 36943 LITTLE CHARTIERS CREEK | | | 13.570 | 1035.00 | 3.11 | 0.00000 | 0.00 | <input checked="" type="checkbox"/> |
| Stream Data | | | | | | | | | | |
| Design Cond. | LFY (cfsm) | Trib Flow (cfs) | Stream Flow (cfs) | Rch Trav Time (days) | Rch Velocity (fps) | WD Ratio (ft) | Rch Width (ft) | Rch Depth (ft) | Tributary Temp (°C) | Stream Temp (°C) |
| Q7-10 | 0.022 | 0.00 | 0.00 | 0.000 | 0.000 | 10.0 | 0.00 | 0.00 | 5.00 | 7.00 |
| Q1-10 | | 0.00 | 0.00 | 0.000 | | | | | 0.00 | 0.00 |
| Q30-10 | | 0.00 | 0.00 | 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 | 15.00 | 7.00 | |
| Parameter Data | | | | | | | | | | |
| Parameter Name | | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (1/day) | | | | | |
| CBOD5 | | 25.00 | 2.00 | 0.00 | 1.50 | | | | | |
| Dissolved Oxygen | | 3.00 | 12.80 | 0.00 | 0.00 | | | | | |
| NH3-N | | 25.00 | 0.00 | 0.00 | 0.70 | | | | | |

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

| RMI | Stream Flow (cfs) | PWS With (cfs) | Stream Code | | Stream Name | | | | | | | | |
|--------------------|----------------------|-------------------|-------------|-------|------------------------|------|------|-------|------|-------|------|-----------------------|-------------|
| | | | 20F | 36943 | LITTLE CHARTIERS CREEK | | | | | | | Analysis Temp (°C) | Analysis pH |
| Q7-10 Flow | | | | | | | | | | | | | |
| 13.950 | 0.07 | 0.00 | 0.07 | .0031 | 0.00449 | .339 | 5.67 | 16.75 | 0.04 | 0.631 | 5.44 | 7.00 | |
| Q1-10 Flow | | | | | | | | | | | | | |
| 13.950 | 0.04 | 0.00 | 0.04 | .0031 | 0.00449 | NA | NA | NA | 0.03 | 0.799 | 5.67 | 7.00 | |
| Q30-10 Flow | | | | | | | | | | | | | |
| 13.950 | 0.09 | 0.00 | 0.09 | .0031 | 0.00449 | NA | NA | NA | 0.04 | 0.535 | 5.33 | 7.00 | |

WQM 7.0 Wasteload Allocations

| SWP Basin | Stream Code | Stream Name | | | | | |
|-----------|-------------|-------------|-------|------------------------|--|--|--|
| | | 20F | 36943 | LITTLE CHARTIERS 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 |
|--------|----------------|------------------------------|------------------------|------------------------------|------------------------|----------------|-------------------|
| 13.950 | OUTFALL 001 | 24.1 | 50 | 24.1 | 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 |
|--------|----------------|------------------------------|------------------------|------------------------------|------------------------|----------------|-------------------|
| 13.950 | OUTFALL 001 | 4.36 | 25 | 4.36 | 25 | 0 | 0 |

Dissolved Oxygen Allocations

| RMI | Discharge Name | CBOD5 | | NH3-N | | Dissolved Oxygen | | Critical Reach | Percent Reduction |
|-------|----------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|----------------|-------------------|
| | | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | | |
| 13.95 | OUTFALL 001 | 25 | 25 | 25 | 25 | 4 | 4 | 0 | 0 |

WQM 7.0 D.O.Simulation

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | | |
|---------------------------------|-----------------------------------|----------------------------------|-----------------------------|-----------------|----------------|
| 20F | 36943 | LITTLE CHARTIERS CREEK | | | |
| <u>RMI</u> | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | <u>Analysis pH</u> | | |
| 13.950 | 0.002 | 5.438 | 7.000 | | |
| <u>Reach Width (ft)</u> | <u>Reach Depth (ft)</u> | <u>Reach WDRatio</u> | <u>Reach Velocity (fps)</u> | | |
| 5.674 | 0.339 | 16.753 | 0.037 | | |
| <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> | | |
| 3.01 | 0.466 | 1.09 | 0.228 | | |
| <u>Reach DO (mg/L)</u> | <u>Reach Kr (1/days)</u> | <u>Kr Equation</u> | <u>Reach DO Goal (mg/L)</u> | | |
| 12.415 | 12.458 | Owens | 6 | | |
| <u>Reach Travel Time (days)</u> | | <u>Subreach Results</u> | | | |
| 0.631 | | TravTime (days) | CBOD5 (mg/L) | NH3-N (mg/L) | D.O. (mg/L) |
| | | 0.063 | 2.96 | 1.08 | 11.33 |
| | | 0.126 | 2.92 | 1.06 | 11.33 |
| | | 0.189 | 2.87 | 1.05 | 11.33 |
| | | 0.252 | 2.83 | 1.03 | 11.33 |
| | | 0.316 | 2.79 | 1.02 | 11.33 |
| | | 0.379 | 2.75 | 1.00 | 11.33 |
| | | 0.442 | 2.71 | 0.99 | 11.33 |
| | | 0.505 | 2.67 | 0.97 | 11.33 |
| | | 0.568 | 2.63 | 0.96 | 11.33 |
| | | 0.631 | 2.59 | 0.95 | 11.33 |

WQM 7.0 Effluent Limits

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | | | |
|------------------|--------------------|------------------------|-----------------|------------------|--------------------------------|----------------------------|
| 20F | 36943 | LITTLE CHARTIERS CREEK | | | | |
| RMI | Name | Permit Number | Disc Flow (mgd) | Parameter | Effl. Limit 30-day Ave. (mg/L) | Effl. Limit Maximum (mg/L) |
| 13.950 | OUTFALL 001 | PA0093262 | 0.002 | CBOD5 | 25 | |
| | | | | NH3-N | 25 | 50 |
| | | | | Dissolved Oxygen | | 4 |