

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

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0097047
 APS ID 854583
 Authorization ID 1296900

Applicant and Facility Information

| | | | |
|---------------------------|--|------------------|---|
| Applicant Name | <u>Westmoreland County Housing Authority</u> | Facility Name | <u>Nike Site 37 Shaner Hts STP</u> |
| Applicant Address | <u>167 S Greengate Road</u> <u>Greensburg, PA 15601</u> | Facility Address | <u>Mars Hill Road</u> <u>Rillton, PA 15637</u> |
| Applicant Contact | <u>Erik Spiegel</u> | Facility Contact | <u>Same as applicant</u> |
| Applicant Phone | <u>(724) 832-7248</u> | Facility Phone | <u>Same as applicant</u> |
| Client ID | <u>63969</u> | Site ID | <u>4632</u> |
| Ch 94 Load Status | <u>Not Overloaded</u> | Municipality | <u>Sewickley Township</u> |
| Connection Status | <u></u> | County | <u>Westmoreland</u> |
| Date Application Received | <u>November 20, 2019</u> | EPA Waived? | <u>Yes</u> |
| Date Application Accepted | <u>November 25, 2019</u> | If No, Reason | <u></u> |
| Purpose of Application | <u>NPDES Renewal</u> | | |

Summary of Review

The permittee has applied for a renewal of NPDES Permit No. PA0097047 on November 20, 2019. NPDES Permit No. PA0097047 was previously issued by the PA Department of Environmental Protection (DEP) on June 24, 2015 and expired on June 30, 2020.

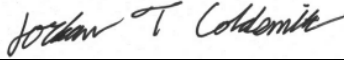

Sewage from this facility is treated through aeration, a clarifier, and chlorination before discharging to an unnamed tributary of Little Sewickley Creek through outfall 001.

The applicant is currently enrolled in and will continue to use eDMR.

The applicant has complied with Act 14 Notifications and no comments were received.

Public Participation

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

| Approve | Deny | Signatures | Date |
|---------|------|--|----------------|
| X | |  Jordan Coldsmith / Environmental Engineering Specialist | April 12, 2022 |
| x | |  Mahbuba Iasmin, Ph.D., P.E. / Environmental Engineering Manager | April 18, 2022 |

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|--|------------------------------|----------------------------------|
| Outfall No. | <u>001</u> | Design Flow (MGD) | <u>.008</u> |
| Latitude | <u>40° 16' 39.22"</u> | Longitude | <u>-79° 44' 17.83"</u> |
| Quad Name | _____ | Quad Code | <u>40079C6</u> |
| Wastewater Description: <u>Sewage Effluent</u> | | | |
| Receiving Waters | <u>Unnamed Tributary of Little Sewickley Creek (TSF)</u> | Stream Code | <u>37560</u> |
| NHD Com ID | <u>69912563</u> | RMI | <u>1.91</u> |
| Drainage Area | <u>3.39</u> | Yield (cfs/mi ²) | <u>0.0184</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>0.0352</u> | Q ₇₋₁₀ Basis | <u>USGS StreamStat</u> |
| Elevation (ft) | _____ | Slope (ft/ft) | _____ |
| Watershed No. | <u>19-D</u> | Chapter 93 Class. | <u>TSF</u> |
| Existing Use | _____ | Existing Use Qualifier | _____ |
| Exceptions to Use | _____ | Exceptions to Criteria | _____ |
| Assessment Status | <u>Attaining Use(s)</u> | | |
| Cause(s) of Impairment | <u>Iron, Manganese, Aluminum, pH.</u> | | |
| Source(s) of Impairment | <u>Acid Mine Drainage (AMD)</u> | | |
| TMDL Status | <u>Final</u> | Name | <u>Sewickley Creek Watershed</u> |
| Background/Ambient Data | Data Source | | |
| pH (SU) | _____ | _____ | |
| Temperature (°F) | _____ | _____ | |
| Hardness (mg/L) | _____ | _____ | |
| Other: | _____ | _____ | |
| Nearest Downstream Public Water Supply Intake | <u>WEST CNTY MUNI AUTH MCKEESPORT</u> | | |
| PWS Waters | <u>Youghiogheny River</u> | Flow at Intake (cfs) | _____ |
| PWS RMI | _____ | Distance from Outfall (mi) | <u>21.3</u> |

Changes Since Last Permit Issuance: None

Other Comments: This facility discharges to the Sewickley Creek Watershed. This Watershed has a Final TMDL and is impaired by metals. Abandoned mine drainage is a source of such impairment. Nike Site 37 Shaner Hts STP (PA0097047) was initially permitted on September 11, 1995 and is not identified in the TMDL, which was finalized on March 12, 2009. Therefore, this sewage discharge is not expected to contribute to the stream impairment. No WLAs have been developed for this sewage discharge, and they are not expected to contribute to the stream impairment for these pollutants. No monitoring requirements for Total Iron, Total Manganese and Total Aluminum will be imposed on this facility.

| Treatment Facility Summary | | | | |
|---|-----------------------------------|----------------------|----------------------------|-------------------------------|
| Treatment Facility Name: Nike Site 37 Shaner Hts STP | | | | |
| WQM Permit No. | | Issuance Date | | |
| 6595406 | | 09/11/1995 | | |
| | | | | |
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Sewage | Secondary | Activated Sludge | Hypochlorite | 0.008 |
| | | | | |
| Hydraulic Capacity (MGD) | Organic Capacity (lbs/day) | Load Status | Biosolids Treatment | Biosolids Use/Disposal |
| 0.008 | 15 | Not Overloaded | | Other WWTP |

Changes Since Last Permit Issuance: None

Other Comments: N/A

Compliance History

Operations Compliance Check Summary Report

Facility: Nike Site 37 Shaner Hts STP

NPDES Permit No.: PA0097047

Compliance Review Period: 3/2017 – 3/2022

Inspection Summary:

| INSP ID | INSPECTED DATE | INSP TYPE | AGENCY | INSPECTION RESULT DESC |
|-------------------------|----------------|-----------------------|-------------------------------------|------------------------|
| 3007361 | 03/02/2020 | Compliance Evaluation | PA Dept of Environmental Protection | No Violations Noted |

Violation Summary:

No Violations

Open Violations by Client ID:

No open violations for client id 63969

Enforcement Summary:

No open enforcements

DMR Violation Summary:

| MONITORING END DATE | OUT FALL | PARAMETER | STATISTICAL BASE CODE | PERMIT VALUE | SAMPLE VALUE | UNIT OF MEASURE |
|---------------------|----------|------------------------|-----------------------|--------------|--------------|-----------------|
| 1/31/2018 | 1 | Flow | Average Monthly | 0.008 | 0.009 | MGD |
| 6/30/2018 | 1 | Total Suspended Solids | Instantaneous Maximum | 60 | 84 | mg/L |

Compliance Status:

Permittee in compliance.

Completed by: John Murphy

Completed date: 3/17/2022

Compliance History

DMR Data for Outfall 001 (from March 1, 2021 to February 28, 2022)

| Parameter | FEB-22 | JAN-22 | DEC-21 | NOV-21 | OCT-21 | SEP-21 | AUG-21 | JUL-21 | JUN-21 | MAY-21 | APR-21 | MAR-21 |
|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Flow (MGD) Average Monthly | 0.006 | 0.004 | 0.004 | 0.004 | 0.0050 | 0.003 | 0.005 | 0.003 | 0.003 | 0.003 | 0.003 | 0.003 |
| pH (S.U.) Minimum | 6.5 | 6.4 | 6.2 | 6.4 | 6.5 | 6.3 | 6.2 | 6.5 | 6.3 | 6.2 | 6.4 | 6.3 |
| pH (S.U.) Maximum | 7.3 | 7.2 | 7.1 | 7.2 | 7.2 | 7.2 | 7.1 | 7.2 | 7.2 | 7.3 | 7.1 | 7.1 |
| DO (mg/L) Minimum | 6.9 | 6.4 | 5.1 | 6.1 | 5.6 | 5.0 | 5.0 | 5.0 | 5.0 | 5.1 | 6.7 | 6.3 |
| TRC (mg/L) Average Monthly | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 |
| TRC (mg/L) Instantaneous Maximum | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 |
| CBOD5 (mg/L) Average Monthly | 3.0 | 5.0 | 4 | 3 | 3 | 3.0 | 3 | 3 | 3 | 3 | 3 | 3 |
| CBOD5 (mg/L) Instantaneous Maximum | 3.0 | 6.0 | 4 | 3 | 3 | 3.0 | 3 | 3 | 3 | 3 | 3 | 3 |
| TSS (mg/L) Average Monthly | 3.0 | 5.0 | 6 | 5 | 3 | 3.0 | 3 | 5 | 5 | 6 | 2 | 6 |
| TSS (mg/L) Instantaneous Maximum | 4.0 | 8.0 | 8 | 6 | 5 | 4.0 | 5 | 5 | 7 | 10 | 3 | 11 |
| Fecal Coliform (CFU/100 ml) Geometric Mean | 3 | 18 | 12 | 1 | 1 | 2 | 12 | 1 | 2 | 1 | 1 | 1 |
| Fecal Coliform (CFU/100 ml) Instantaneous Maximum | 10 | 325 | 71 | 1 | 1 | 4 | 16 | 1 | 5 | 1 | 1 | 2 |
| Total Nitrogen (mg/L) Daily Maximum | | | 1.345 | | | | | | | | | |
| Ammonia (mg/L) Average Monthly | 0.1 | 0.1 | 0.1 | 0.2 | 0.1 | 0.1 | 0.2 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| Ammonia (mg/L) Instantaneous Maximum | 0.1 | 0.1 | 0.1 | 0.4 | 0.1 | 0.1 | 0.3 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| Total Phosphorus (mg/L) Daily Maximum | | | 3.000 | | | | | | | | | |

Development of Effluent Limitations

| | |
|---|---|
| Outfall No. <u>001</u> | Design Flow (MGD) <u>.008</u> |
| Latitude <u>40° 16' 27.00"</u> | Longitude <u>-79° 44' 26.00"</u> |
| Wastewater Description: <u>Sewage Effluent</u> | |

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: The previously issued permit imposed the above technology-based limitation on this facility due to adequate flow at the point of first surface water use, i.e., Unnamed Tributary of Little Sewickley Creek. Planning and Permitting of the existing facility occurred prior to finalization of DEP Guidance Document 391-2000-014 (April 12, 2008), Policy and Procedure for Evaluating Wastewater Dischargers to Intermittent and Ephemeral Stream, Drainage Channels and Swales, and Storm Sewer

Advanced Treatment Requirements

In accordance with the Department Guidance Document, *Policy and Procedure for Evaluating Wastewater Dischargers to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers*, this facility is subject to a higher degree of treatment due to the lack of assimilative capacity in the receiving stream. The facility therefore should be subject to the following advanced treatment requirements:

| Parameter | (mg/l) |
|------------------------------|--------|
| Dissolved Oxygen | 6.0 |
| CBOD ₅ | 10.0 |
| Total Suspended Solids (TSS) | 10.0 |
| Total Nitrogen | 5.0 |
| Total Phosphorus | 0.5 |

However, per Section I.C.3 of the Department's SOP, Establishing Effluent Limitations for Individual Sewage Permits, states the following:

For renewal permits of an existing discharge, if the more stringent treatment requirements cannot be achieved, do not apply the standards in DEP's Policy and Procedure for Evaluating Wastewater Dischargers to Intermittent and Ephemeral Stream, Drainage Channels and Swales, and Storm Sewer (391-2000-014) unless the receiving stream is impaired and the point source discharge contributes to the impairment.

The receiving stream is not impaired by nutrients and the point source discharge from Outfall 001 is not contributing to the impairment of UNT of Little Sewickley Creek. The existing discharge will not be able to meet all of the more stringent treatment requirements of DEP Guidance Document 391-2000-014 therefore, in accordance with Department Policy for facilities that discharge to a dry swale, water quality-based effluents will be evaluated at the point of first use. Based on eMAP PA Satellite Imagery and stream information as well as USGS Stream Stats stream information, the point of first use was determined to occur at an RMI of 1.91 miles on the Unnamed Tributary of Little Sewickley Creek (ID 37560). The Technology-based effluent limitations and water quality-based effluent limits will be compared, and the facility will receive the stricter of the two limits.

Design flow increases to this facility will not be approved without applying the more stringent treatment requirements found in DEP Guidance Document 391-2000-014.

Water Quality-Based Limitations

The effluent was modeled using WQM 7.0 to evaluate the CBOD₅, Ammonia Nitrogen and Dissolved Oxygen parameters. Modeling determined that technology-based limits are appropriate for CBOD₅, however, water quality-based limits are necessary for Ammonia Nitrogen. WQM 7.0 output files are attached.

Total Residual Chlorine (TRC) was re-modeled with the TRC Spreadsheet, and it was determined that a stricter limit should be imposed. TRC Spreadsheet output files are attached

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

| Parameter | Limit (mg/l) | SBC | Model |
|-------------------------------------|---------------------|-----------------------|--------------|
| Dissolved Oxygen | 4.0 | Instantaneous Minimum | WQM 7.0 |
| Ammonia-Nitrogen May-October | 7.0 | Average Monthly | WQM 7.0 |
| Ammonia-Nitrogen November- April | 21.0 | Average Monthly | WQM 7.0 |
| Total Residual Chlorine | 0.4 | Average Monthly | TRC_CALC |

Comments: The facility is receiving new, more restrictive limits for TRC. and Ammonia-Nitrogen this permit cycle. Based on eDMR data, the facility as currently operating is able to meet the new, more restrictive TRC and Ammonia-Nitrogen limit. This limit will become effective when the permit becomes effective.

Best Professional Judgment (BPJ) Limitations

A Dissolved Oxygen minimum limitation of 4.0 mg/L will be implemented based on the standard in 25 PA Code Chapter 93 and best professional judgment.

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 40 CFR 122.44 **(1) Reissued permits. (1) Except as provided in paragraph (1)(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.**

The facility is not seeking to revise the previously permitted effluent limits.

Additional Considerations

Pursuant to EPA's approval of Pennsylvania's 2017 Triennial Review of Water Quality Standards and corresponding regulatory changes published in the *Pennsylvania Bulletin* on July 11, 2020, 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 – 0.05 MGD per Chapter 92.a.61.

Monitoring frequency for the proposed effluent limits are based upon Table 6-3, Self-Monitoring Requirements for Sewage Dischargers, from the Departments Technical Guidance for the Development and Specification of Effluent Limitations. Please note that Monitoring Requirements were changed for Flow to 1/week Metered to be consistent with the guidance.

For existing discharges (NPDES Renewal Applications), if WQM7.0 modeling results for summer indicates that an average monthly warm period limit of 25 mg/L (default in model) is acceptable for ammonia-nitrogen, a year-round monitoring requirement, at a minimum should be established. Since technology-based effluent limitations are applicable for this facility, assume that a monthly warm period limit of 25 mg/L is acceptable for ammonia-nitrogen and impose a year-round monitoring requirement for ammonia-nitrogen that is consistent with Table 6-3 of the Permit Writers Manual. Application data for Outfall # 001 indicates that long-term average ammonia-nitrogen concentration in the discharge is less than 0.5 mg/L.

An annual sampling frequency for total phosphorus and total nitrogen will again be imposed per 25 PA Code §92a.61.

Per section IV.E.8 of the DEP SOP No. BCW-PMT-002 – New and Reissuance Sewage individual NPDES permit applications (revised, February 3, 2022), which covers facilities with design flows greater than 2000 GPD and for non-municipal facilities that service municipalities or portions thereof, influent BOD5 and TSS monitoring will be established for this facility.

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" (362-0400-001), 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 | Daily Maximum | Minimum | Average Monthly | Maximum | Instant. Maximum | | |
| Flow (MGD) | 0.008 | XXX | XXX | XXX | XXX | XXX | 1/week | Measured |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/day | Grab |
| DO | XXX | XXX | 4.0 Inst Min | XXX | XXX | XXX | 1/day | Grab |
| TRC | XXX | XXX | XXX | 0.4 | XXX | 1.4 | 1/day | Grab |
| CBOD5 | XXX | XXX | XXX | 25.0 | XXX | 40.0 | 2/month | Grab |
| BOD5 Raw Sewage Influent | Report | Report | XXX | Report | XXX | XXX | 2/month | Grab |
| TSS Raw Sewage Influent | Report | Report | XXX | Report | XXX | XXX | 2/month | Grab |
| TSS | XXX | XXX | XXX | 30.0 | XXX | 45.0 | 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/year | Grab |
| Total Nitrogen | XXX | XXX | XXX | XXX | Report Daily Max | XXX | 1/year | Grab |
| Ammonia Nov 1 - Apr 30 | XXX | XXX | XXX | 21.0 | XXX | 42.0 | 2/month | Grab |
| Ammonia May 1 - Oct 31 | XXX | XXX | XXX | 7.0 | XXX | 14.0 | 2/month | Grab |

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|------------------|-------------------------------------|------------------|-----------------------|--------------------|---------------------|---------------------|--|----------------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Average Monthly | Daily Maximum | Minimum | Average Monthly | Maximum | Instant. Maximum | | |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report Daily Max | XXX | 1/year | Grab |

Compliance Sampling Location: Outfall 001

Other Comments: None

ATTACHMENT A

WQM 7.0 Modeling Results

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 |
|-----------|-------------|-----------------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 19D | 37560 | Trib 37560 to Little Sewickley Cr | 1.910 | 1097.00 | 3.39 | 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 | pH | Stream Temp | pH |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|------|-------------|------|
| | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | (°C) | | (°C) | |
| Q7-10 | 0.018 | 0.04 | 0.00 | 0.000 | 0.000 | 10.0 | 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 |
|----------------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| Shaner Hts STP | PA0097047 | 0.0080 | 0.0000 | 0.0000 | 0.000 | 20.00 | 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 | 4.00 | 8.24 | 0.00 | 0.00 |
| NH3-N | 25.00 | 0.00 | 0.00 | 0.70 |

WQM 7.0 Hydrodynamic Outputs

SWP Basin **Stream Code** **Stream Name**
 19D 37560 Trib 37560 to Little Sewickley Cr

| 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

1.910 0.04 0.00 0.04 .0124 0.00249 .325 5.3 16.31 0.03 4.226 23.69 7.00

Q1-10 Flow

1.910 0.02 0.00 0.02 .0124 0.00249 NA NA NA 0.02 5.024 23.22 7.00

Q30-10 Flow

1.910 0.05 0.00 0.05 .0124 0.00249 NA NA NA 0.03 3.703 23.97 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 | 6 | | |

WQM 7.0 Wasteload Allocations

| | | |
|------------------|--------------------|-----------------------------------|
| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> |
| 19D | 37560 | Trib 37560 to Little Sewickley Cr |

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 |
|-----|----------------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| | 1.910 Shaner Hts STP | 12.83 | 36.06 | 12.83 | 36.06 | 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 |
|-----|----------------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| | 1.910 Shaner Hts STP | 1.46 | 7.08 | 1.46 | 7.08 | 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) | | |
| | 1.91 Shaner Hts STP | 25 | 25 | 7.08 | 7.08 | 4 | 4 | 0 | 0 |

WQM 7.0 D.O.Simulation

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | |
|---------------------------------|-----------------------------------|-----------------------------------|-----------------------------|----------------|
| 19D | 37560 | Trib 37560 to Little Sewickley Cr | | |
| <hr/> | | | | |
| <u>RMI</u> | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | <u>Analysis pH</u> | |
| 1.910 | 0.008 | 23.694 | 7.000 | |
| <u>Reach Width (ft)</u> | <u>Reach Depth (ft)</u> | <u>Reach WDRatio</u> | <u>Reach Velocity (fps)</u> | |
| 5.303 | 0.325 | 16.308 | 0.027 | |
| <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> | |
| 8.01 | 0.277 | 1.85 | 0.930 | |
| <u>Reach DO (mg/L)</u> | <u>Reach Kr (1/days)</u> | <u>Kr Equation</u> | <u>Reach DO Goal (mg/L)</u> | |
| 7.135 | 17.032 | Owens | 6 | |
| <u>Reach Travel Time (days)</u> | Subreach Results | | | |
| 4.226 | TravTime (days) | CBOD5 (mg/L) | NH3-N (mg/L) | D.O. (mg/L) |
| | 0.423 | 6.97 | 1.25 | 7.71 |
| | 0.845 | 6.07 | 0.84 | 7.71 |
| | 1.268 | 5.28 | 0.57 | 7.71 |
| | 1.690 | 4.60 | 0.38 | 7.71 |
| | 2.113 | 4.00 | 0.26 | 7.71 |
| | 2.535 | 3.48 | 0.17 | 7.71 |
| | 2.958 | 3.03 | 0.12 | 7.71 |
| | 3.380 | 2.64 | 0.08 | 7.71 |
| | 3.803 | 2.30 | 0.05 | 7.71 |
| | 4.226 | 2.00 | 0.04 | 7.71 |

WQM 7.0 Effluent Limits

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | | | | |
|------------------|--------------------|-----------------------------------|-----------------|------------------|--------------------------------|----------------------------|----------------------------|
| 19D | 37560 | Trib 37560 to Little Sewickley Cr | | | | | |
| <hr/> | | | | | | | |
| 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) |
| 1.910 | Shaner Hts STP | PA0097047 | 0.008 | CBOD5 | 25 | | |
| | | | | NH3-N | 7.08 | 14.16 | |
| | | | | Dissolved Oxygen | | | 4 |

Winter

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 |
|-----------|-------------|-----------------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 19D | 37560 | Trib 37560 to Little Sewickley Cr | 1.910 | 1097.00 | 3.39 | 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 | |
|--------------|-------|-----------|-------------|---------------|--------------|----------|-----------|-----------|-----------|------|-----------|------|
| | (cfs) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | Temp (°C) | pH | Temp (°C) | pH |
| Q7-10 | 0.036 | 0.04 | 0.00 | 0.000 | 0.000 | 10.0 | 0.00 | 0.00 | 5.00 | 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 |
|----------------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| Shaner Hts STP | PA0097047 | 0.0080 | 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/days) |
|------------------|------------------|------------------|--------------------|--------------------|
| CBOD5 | 25.00 | 2.00 | 0.00 | 1.50 |
| Dissolved Oxygen | 4.00 | 12.51 | 0.00 | 0.00 |
| NH3-N | 25.00 | 0.00 | 0.00 | 0.70 |

WQM 7.0 Hydrodynamic Outputs

SWP Basin **Stream Code** **Stream Name**
 19D 37560 Trib 37560 to Little Sewickley Cr

| 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

1.910 0.04 0.00 0.04 .0124 0.00249 .325 5.3 16.31 0.03 4.226 7.61 7.00

Q1-10 Flow

1.910 0.02 0.00 0.02 .0124 0.00249 NA NA NA 0.02 5.024 8.56 7.00

Q30-10 Flow

1.910 0.05 0.00 0.05 .0124 0.00249 NA NA NA 0.03 3.703 7.06 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 | 6 | | |

WQM 7.0 Wasteload Allocations

| | | |
|------------------|--------------------|-----------------------------------|
| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> |
| 19D | 37560 | Trib 37560 to Little Sewickley Cr |

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 |
|-----|----------------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| | 1.910 Shaner Hts STP | 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 |
|-----|----------------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| | 1.910 Shaner Hts STP | 4.35 | 21.06 | 4.35 | 21.06 | 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) | | |
| | 1.91 Shaner Hts STP | 25 | 25 | 21.06 | 21.06 | 4 | 4 | 0 | 0 |

WQM 7.0 D.O.Simulation

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | |
|---------------------------------|-----------------------------------|-----------------------------------|---------------------|-----------------------------|
| 19D | 37560 | Trib 37560 to Little Sewickley Cr | | |
| <u>RMI</u> | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | | <u>Analysis pH</u> |
| 1.910 | 0.008 | 7.612 | | 7.000 |
| <u>Reach Width (ft)</u> | <u>Reach Depth (ft)</u> | <u>Reach WDRatio</u> | | <u>Reach Velocity (fps)</u> |
| 5.303 | 0.325 | 16.308 | | 0.027 |
| <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> |
| 8.01 | 0.580 | 5.50 | | 0.270 |
| <u>Reach DO (mg/L)</u> | <u>Reach Kr (1/days)</u> | <u>Kr Equation</u> | | <u>Reach DO Goal (mg/L)</u> |
| 10.287 | 11.631 | Owens | | 6 |
| <u>Reach Travel Time (days)</u> | Subreach Results | | | |
| 4.226 | <u>TravTime (days)</u> | <u>CBOD5 (mg/L)</u> | <u>NH3-N (mg/L)</u> | <u>D.O. (mg/L)</u> |
| | 0.423 | 6.97 | 4.91 | 10.73 |
| | 0.845 | 6.07 | 4.38 | 10.73 |
| | 1.268 | 5.28 | 3.91 | 10.73 |
| | 1.690 | 4.60 | 3.49 | 10.73 |
| | 2.113 | 4.00 | 3.11 | 10.73 |
| | 2.535 | 3.48 | 2.78 | 10.73 |
| | 2.958 | 3.03 | 2.48 | 10.73 |
| | 3.380 | 2.64 | 2.21 | 10.73 |
| | 3.803 | 2.30 | 1.97 | 10.73 |
| | 4.226 | 2.00 | 1.76 | 10.73 |

WQM 7.0 Effluent Limits

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | | | | |
|------------------|--------------------|-----------------------------------|-----------------|------------------|--------------------------------|----------------------------|----------------------------|
| 19D | 37560 | Trib 37560 to Little Sewickley Cr | | | | | |
| 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) |
| 1.910 | Shaner Hts STP | PA0097047 | 0.008 | CBOD5 | 25 | | |
| | | | | NH3-N | 21.06 | 42.12 | |
| | | | | Dissolved Oxygen | | | 4 |

ATTACHMENT B

TRC Modeling Results

| TRC EVALUATION | | | | |
|---|---|-------------------------------|--------------------------------------|---------------------|
| Input appropriate values in A3:A9 and D3:D9 | | | | |
| 0.0352 | = Q stream (cfs) | 0.5 | = CV Daily | |
| 0.008 | = 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 |
| TRC | 1.3.2.iii | WLA_afc = 0.926 | | 1.3.2.iii |
| PENTOXSD TRG | 5.1a | LTAMULT_afc = 0.373 | | 5.1c |
| PENTOXSD TRG | 5.1b | LTA_afc = 0.345 | | 5.1d |
| | | | | WLA_cfc = 0.896 |
| | | | | LTAMULT_cfc = 0.581 |
| | | | | LTA_cfc = 0.521 |
| Source | Effluent Limit Calculations | | | |
| PENTOXSD TRG | 5.1f | AML_MULT = 1.231 | | |
| PENTOXSD TRG | 5.1g | AVG MON LIMIT (mg/l) = 0.425 | | AFC |
| | | INST MAX LIMIT (mg/l) = 1.389 | | |
| 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) | | | |

ATTACHMENT C
USGS Stream Stats Output

StreamStats Report

Region ID: PA
 Workspace ID: PA20220127143502868000
 Clicked Point (Latitude, Longitude): 40.27109, -79.73431
 Time: 2022-01-27 09:35:22 -0500



Basin Characteristics

| Parameter Code | Parameter Description | Value | Unit |
|----------------|---|-------|--------------|
| DRNAREA | Area that drains to a point on a stream | 3.39 | square miles |
| ELEV | Mean Basin Elevation | 1097 | feet |

Low-Flow Statistics Parameters [Low Flow Region 4]

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|----------------|----------------|-------|--------------|-----------|-----------|
| DRNAREA | Drainage Area | 3.39 | square miles | 2.26 | 1400 |

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|----------------|----------------------|-------|-------|-----------|-----------|
| ELEV | Mean Basin Elevation | 1097 | feet | 1050 | 2580 |

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

PII: Prediction Interval-Lower, PIu: Prediction Interval-Upper, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

| Statistic | Value | Unit | SE | ASEp |
|-------------------------|--------|--------------------|----|------|
| 7 Day 2 Year Low Flow | 0.105 | ft ³ /s | 43 | 43 |
| 30 Day 2 Year Low Flow | 0.19 | ft ³ /s | 38 | 38 |
| 7 Day 10 Year Low Flow | 0.0352 | ft ³ /s | 66 | 66 |
| 30 Day 10 Year Low Flow | 0.0682 | ft ³ /s | 54 | 54 |
| 90 Day 10 Year Low Flow | 0.129 | ft ³ /s | 41 | 41 |

Low-Flow Statistics Citations

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

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Application Version: 4.6.2

StreamStats Services Version: 1.2.22

NSS Services Version: 2.1.2

StreamStats Report

Region ID: PA
 Workspace ID: PA20220127144658909000
 Clicked Point (Latitude, Longitude): 40.25646, -79.74858
 Time: 2022-01-27 09:47:19 -0500



Basin Characteristics

| Parameter Code | Parameter Description | Value | Unit |
|----------------|---|-------|--------------|
| DRNAREA | Area that drains to a point on a stream | 4.91 | square miles |
| ELEV | Mean Basin Elevation | 1072 | feet |

Low-Flow Statistics Parameters [Low Flow Region 4]

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|----------------|----------------|-------|--------------|-----------|-----------|
| DRNAREA | Drainage Area | 4.91 | square miles | 2.26 | 1400 |

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|----------------|----------------------|-------|-------|-----------|-----------|
| ELEV | Mean Basin Elevation | 1072 | feet | 1050 | 2580 |

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

PIl: Prediction Interval-Lower, PIu: Prediction Interval-Upper, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

| Statistic | Value | Unit | SE | ASEp |
|-------------------------|--------|--------------------|----|------|
| 7 Day 2 Year Low Flow | 0.157 | ft ³ /s | 43 | 43 |
| 30 Day 2 Year Low Flow | 0.279 | ft ³ /s | 38 | 38 |
| 7 Day 10 Year Low Flow | 0.0549 | ft ³ /s | 66 | 66 |
| 30 Day 10 Year Low Flow | 0.103 | ft ³ /s | 54 | 54 |
| 90 Day 10 Year Low Flow | 0.19 | ft ³ /s | 41 | 41 |

Low-Flow Statistics Citations

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

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Application Version: 4.6.2

StreamStats Services Version: 1.2.22

NSS Services Version: 2.1.2

ATTACHMENT D
eMAP PA Site Imagery

