

Application Type Renewal
Facility Type Industrial
Major / Minor Minor

**NPDES PERMIT FACT SHEET
INDIVIDUAL INDUSTRIAL WASTE (IW)
AND IW STORMWATER**

Application No. PA0098779
APS ID 1121799
Authorization ID 1499747

Applicant and Facility Information

Applicant Name	<u>Portage Borough Municipal Authority</u>	Facility Name	<u>Martindale Water Treatment Plant</u>
Applicant Address	<u>606 Cambria Street</u> <u>Portage, PA 15946-1516</u>	Facility Address	<u>775 Puritan Road</u> <u>Portage, PA 15946</u>
Applicant Contact	<u>Chuck Gouse</u>	Facility Contact	<u>Chuck Gouse</u>
Applicant Phone	<u>(814) 736-9642</u>	Facility Phone	<u>(814) 736-9642</u>
Client ID	<u>118359</u>	Site ID	<u>256155</u>
SIC Code	<u>4941</u>	Municipality	<u>Portage Township</u>
SIC Description	<u>Water Supply</u>	County	<u>Cambria</u>
Date Application Received	<u>September 17, 2024</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>September 18, 2024</u>	If No, Reason	<u></u>
Purpose of Application	<u>NPDES permit renewal</u>		



Summary of Review

The Department received a NPDES permit application for renewal coverage of the Portage Borough Municipal Authority on 9/17/2024. The prior permit was issued on 11/4/2019 with an effective date of 2/1/2020 and an expiration date of 1/31/2025.

Martindale Water Treatment Plant is a potable water treatment plant (WTP); the facility flow diagram is shown in Figure 1. Raw water enters the plant from the reservoir or from wells and is initially treated by prechlorination, DelPAC (polyaluminum chloride), and potassium permanganate for the coagulation, flocculation, and sedimentation (clarifying) process. The clarified water then undergoes filtration followed by addition of zinc orthophosphate, post-chlorination, and soda ash. Finished water is then ready for distribution. Sludge created from the clarifying process along with filter backwash water reside in a sump until pumped to the sedimentation lagoon for treatment, which discharges via Outfall 001 to Trout Run. Outfall 001 has a design flow up to 1 MGD, but actual average monthly flow from DMR data is around 0.0187 MGD. Trout Run has a 25 PA Code Chapter 93 Cold Water Fishes designation and is not impaired at Outfall 001. Dredged lagoon sludge is stored in a drying bed until hauled to a landfill.

The permittee has five open violations under the Safe Drinking Water Program, but the Safe Drinking Water Program has confirmed that these should not impact NPDES permit renewal. A NPDES compliance evaluation inspection was performed by Kristin Gearhart on 3/11/2020 with no violations noted. The permittee has not exceeded their current effluent limits in at least the past two years.

Effluent limits for Outfall 001 in the draft permit originate from DEP Best Practicable Technology Currently Available (BPT) effluent limits for wastewater from treatment of WTP sludge and filter backwash and the Kiskiminetas-Conemaugh River Watersheds TMDL.

Approve	Deny	Signatures	Date
X		 Jace William Marsh / Environmental Engineering Specialist	November 13, 2024
X		 Michael E. Fifth, P.E. / Environmental Engineer Manager	February 3, 2025

Summary of Review

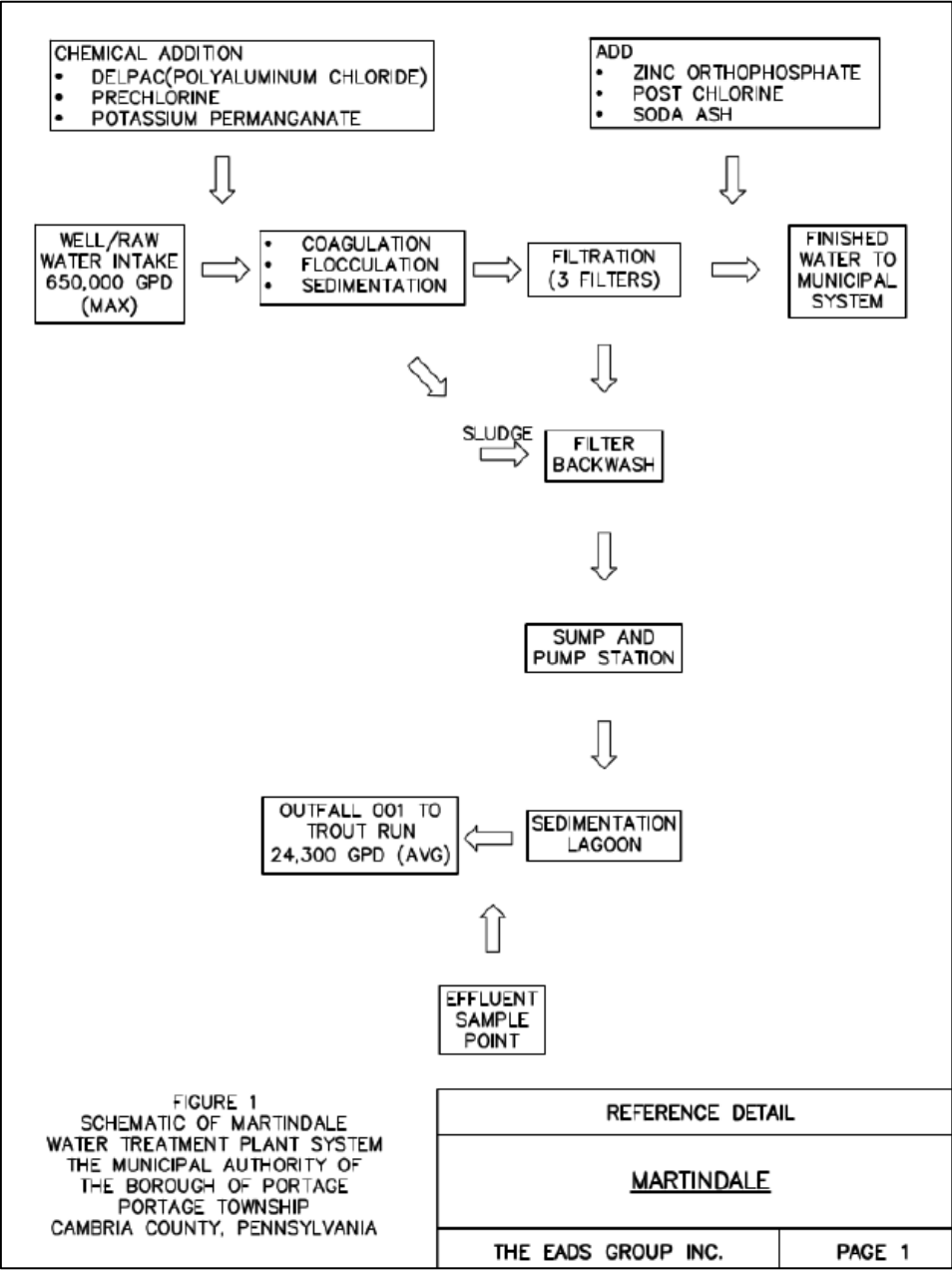


Figure 1. Martindale Water Treatment Plant flow diagram

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.	<u>001</u>	Design Flow (MGD)	<u>1</u>
Latitude	<u>40° 21' 17"</u>	Longitude	<u>-78° 37' 31"</u>
Quad Name	<u>Beaverdale</u>	Quad Code	<u>1616</u>
Wastewater Description: <u>Effluent of sedimentation lagoon treating clarifier sludge and filter backwash</u>			
Receiving Waters	<u>Trout Run (CWF)</u>	Stream Code	<u>46052</u>
NHD Com ID	<u>123713381</u>	RMI	<u>4.8</u>
Drainage Area	<u>1.39 mi²</u>	Yield (cfs/mi ²)	<u>0.0906</u>
Q ₇₋₁₀ Flow (cfs)	<u>0.126</u>	Q ₇₋₁₀ Basis	<u>USGS StreamStats</u>
Elevation (ft)	<u>2305</u>	Slope (ft/ft)	<u>0.104 (mean basin slope)</u>
Watershed No.	<u>18-E</u>	Chapter 93 Class.	<u>CWF</u>
Existing Use	<u>n/a</u>	Existing Use Qualifier	<u>n/a</u>
Exceptions to Use	<u>n/a</u>	Exceptions to Criteria	<u>n/a</u>
Assessment Status	<u>Attaining Use(s)</u>		
Cause(s) of Impairment	<u>n/a</u>		
Source(s) of Impairment	<u>n/a</u>		
TMDL Status	<u>Final</u>	Name	<u>Kiskiminetas-Conemaugh River Watersheds TMDL</u>
Nearest Downstream Public Water Supply Intake	<u>Buffalo Township Municipal Authority Freeport</u>		
PWS Waters	<u>Allegheny River</u>	Flow at Intake (cfs)	<u>2390</u>
PWS RMI	<u>29.4</u>	Distance from Outfall (mi)	<u>>60</u>

Changes Since Last Permit Issuance: Saltsburg Municipal Waterworks intake is inactive so is no longer the nearest downstream PWS intake.

Other Comments: none

Development of Effluent Limitations

Outfall No. 001
Latitude 40° 21' 17"
Design Flow (MGD) 1
Longitude -78° 37' 31"
Wastewater Description: Effluent of sedimentation lagoon treating clarifier sludge and filter backwash

001.A. Technology-Based Effluent Limitations (TBEL)

Federal Effluent Limitation Guidelines

Martindale WTP is not subject to Federal Effluent Limitation Guidelines (ELGs).

Regulatory Effluent Standards and Monitoring Requirements

The pH effluent range for all Industrial waste process and non-process discharges pursuant with 25 Pa. Code § 92a.48(a)(2) and 25 Pa. Code § 95.2 is indicated in Table 1 below.

Flow monitoring is required pursuant to 25 Pa. Code § 92a.61(d)(1) as indicated in Table 1 below.

Pursuant to 25 Pa. Code § 95.2(4) effluent standards for industrial wastes may not contain more than 7 mg/L of dissolved iron as indicated in Table 1 below.

Pursuant to 25 Pa. Code § 92a.48(b) the imposition of technology-based Total Residual Chlorine (TRC) limits for facilities that use chlorination and that are not already subject to TRC limits based on applicable federal ELG's or a facility specific BPJ evaluation as indicated in Table 1 below.

Table 1. Regulatory Effluent Standards

Parameter	Monthly Avg	Daily Max	Instantaneous Max
Flow (MGD)	Monitor	Monitor	----
Iron, Dissolved	----	----	7.0 mg/L
pH (S.U.)	Wastes must have a pH of not less than 6.0 nor greater than 9.0		
Total Residual Chlorine	0.5 mg/L	----	----

Total Dissolved Solids (TDS)

This facility is exempt from 25 Pa. Code § 95.10 which outlines treatment requirements for new and expanding mass loadings of TDS and clarifies which facilities are exempt. The relevant section qualifying the exemption states:

(a) The following are not considered new and expanding mass loadings of TDS and are exempt from the treatment requirements in this section:

(1) Maximum daily discharge loads of TDS or specific conductivity levels that were authorized by the Department prior to August 21, 2010. These discharge loads will be considered existing mass loadings by the Department.

Best Practicable Control Technology Currently Achievable (BPT)

The Department's reference document *Technology-Based Control Requirements for Water Treatment Plant Wastes* (DEP-ID 362-2183-003) established BPT for discharges of WTPs wastewater, which are shown in Table 2 below.

Table 2. BPT Limits for WTP Filter Backwash Wastewater

Parameter	Monthly Avg (mg/L)	Daily Max (mg/L)
Total Suspended solids (TSS)	30.0	60.0
Total Iron	2.0	4.0
Total Aluminum	4.0	8.0
Total Manganese	1.0	2.0
Flow	Monitor	----
pH (S.U.)	6-9 at all times	
Total Residual Chlorine	0.5	1.0

001.B. Water Quality-Based Effluent Limitations (WQBEL)

Total Maximum Daily Load (TMDL)

Wastewater discharges from the Martindale WTP are located within the Kiskiminetas-Conemaugh River Watersheds for which the Department has developed a TMDL. The TMDL was finalized on January 29, 2010 and establishes waste load allocations for the discharge of aluminum, iron and manganese within the Kiskiminetas-Conemaugh River Watersheds. Martindale WTP's permit, PA0098779, is listed in the Appendix G of the Kiskiminetas-Conemaugh River Watershed TMDL, requiring load allocations and is displayed below in Table 3. Section 303(d) of the Clean Water Act and the U.S. Environmental Protection Agency's Water Quality Planning and Management Regulations (codified at Title 40 of the Code of Federal Regulations Part 130) require states to develop a TMDL for impaired water bodies. A TMDL establishes the amount of a pollutant that a water body can assimilate without exceeding the water quality criteria for that pollutant. TMDLs provide the scientific basis for a state to establish water quality-based controls to reduce pollution from both point and non-point sources in order to restore and maintain the quality of the state's water resources (USEPA 1991a). Stream reaches within the Kiskiminetas-Conemaugh River Watersheds are included in the state's 2008 Section 303(d) list because of various impairments, including metals, pH and sediment. The TMDL includes consideration for each river and tributary within the target watershed and its impairment sources. Stream data is then used to calculate minimum pollutant reductions that are necessary to attain water quality criteria levels. Target concentrations published in the TMDL were based on established water quality criteria of 0.750 mg/L total recoverable aluminum, 1.5 mg/L total recoverable iron based on a 30-day average and 1.0 mg/L total recoverable manganese. The reduction needed to meet the minimum water quality standards is then divided between each known point and non-point pollutant source in the form of a watershed allocation. TMDLs prescribe allocations that minimally achieve water quality criteria (i.e., 100 percent use of a stream's assimilative capacity).

Table 3. Kiskiminetas-Conemaugh River Watershed TMDL PA0098779 Wasteload Allocations

Kiskiminetas River Watershed Major Non-Mining Wasteload Allocations									
Region	SWS	PERMIT	PIPE	Metal	Baseline Load (lbs/yr)	Baseline Concentration (mg/L)	Allocated Load (lbs/yr)	Allocated Concentration (mg/L)	% Reduction
5	4324	PA0098779	001	Aluminum	221	2.50	221	2.50	0
5	4324	PA0098779	001	Iron	177	2.00	133	1.50	25
5	4324	PA0098779	001	Manganese	88	1.00	88	1.00	0

Aluminum: The specific water quality criterion for aluminum is expressed as an acute or maximum daily in 25 Pa. Code Chapter 93.8(c). Discharges of aluminum may only be authorized to the extent that they will not cause or contribute to any violation of the water quality standards. Therefore, the allocated concentration is imposed as a maximum daily effluent limit (MDL). Whenever the most stringent criterion is selected for the MDL, the Department should also impose an average monthly limit (AML) and instantaneous maximum limit (IMAX) if applicable. The imposition of an AML that is more stringent than the MDL is typically not appropriate because the water quality concerns have already been fully addressed by setting the MDL equal to the most stringent applicable criterion. Therefore, where the MDL is set at the value of the most stringent applicable criterion, the AML should be set equal to the MDL. Accordingly, TMDL aluminum limits are proposed for Outfall 001 at 2.50 mg/L for both the AML and MDL.

Iron: The specific water quality criterion for iron is expressed as a 30-day average of 1.5 mg/L in 25 Pa. Code § 93.7(a). The criterion is based on the protection of aquatic life and is associated with chronic exposure. There are no other criteria for total iron. Since the duration of the total iron criterion coincides with the 30-day duration of the AML, the 30-day average criterion for total iron is set equal to the AML. In addition, because the total iron criterion is associated

with chronic exposure, the MDL (representing acute exposure) and the IMAX may be made less stringent according to established procedures described in Section III.C.3.h on Page 13 of the Water Quality Toxics Management Strategy (Doc. # 361-0100-003). These procedures state that a MDL and IMAX may be set at 2 times and 2.5 times the AML, respectively, or there is the option to use multipliers from EPA's Technical Support Document for Water Quality-based Toxics Control, if data are available to support the use of alternative multipliers. The 2x multiplier was chosen for the MDL. Accordingly, TMDL iron limits are proposed for Outfall 001 at 1.5 mg/L for the AML and 3.0 mg/L for the MDL.

Manganese: The specific water quality criterion for manganese is expressed as an acute or maximum daily of 1.0 mg/L in 25 Pa. Code § 93.7(a). The criterion is based on the protection of human health and is associated with chronic exposure associated with a potable water supply. Since no duration is given in Chapter 93 for the manganese criterion, a duration of 30 days is used based on the water quality criteria duration for Threshold Human Health (THH) criteria given in Section III.C.3.a., Table 1 on Page 10 of DEP's Water Quality Toxics Management Strategy. The 30-day duration for THH criteria coincides with the 30-day duration of an AML, which is why the manganese criterion is set equal to the AML for a "permitting at criteria" scenario. Because the manganese criterion is interpreted as having chronic exposure, the manganese MDL may be made less stringent according to procedures explained in the "Iron" section above. Accordingly, TMDL manganese limits are proposed for Outfall 001 at 1.0 mg/L for the AML and 2.0 mg/L for the MDL.

Table 4. TMDL Limits for Outfall 001

Parameter	Monthly Average (mg/L)	Daily Max (mg/L)
Total Aluminum	2.50	2.50
Total Iron	1.5	3.0
Total Manganese	1.0	2.0

Toxics Management Spread Sheet

The Department of Environmental Protection has developed the DEP Toxics Management Spreadsheet ("TMS") to facilitate calculations necessary for completing a reasonable potential (RP) analysis and determining water quality-based effluent limitations for discharges of toxic pollutants. The TMS is a macro-enabled Excel binary file that combines the functions of the PENTOXSD model and the Toxics Screening Analysis spreadsheet to evaluate the reasonable potential for discharges to cause excursions above water quality standards and to determine WQBELs. The TMS is a single discharge, mass-balance water quality calculation spread sheet that includes consideration for mixing, first-order decay and other factors to determine recommended WQBELs for toxic substances and several non-toxic substances. Required input data including stream code, river mile index, elevation, drainage area, discharge name, NPDES permit number, discharge flow rate and the discharge concentrations for parameters in the permit application or in DMRs, which are entered into the spread sheet to establish site-specific discharge conditions. Other data such as low flow yield, reach dimensions and partial mix factors may also be entered to further characterize the conditions of the discharge and receiving water. Discharge concentrations for the parameters are chosen to represent the "worst case" quality of the discharge (i.e., maximum reported discharge concentrations). The spread sheet then evaluates each parameter by computing a Waste Load Allocation for each applicable criterion, determining a recommended maximum WQBEL and comparing that recommended WQBEL with the input discharge concentration to determine which is more stringent. Based on this evaluation, the TMS recommends average monthly and maximum daily WQBELs.

Reasonable Potential Analysis and WQBEL Development for Outfall 001

Discharges from Outfall 001 are evaluated based on concentrations reported on the application and on DMRs; data from those sources are entered into the TMS. The maximum reported value of the parameters from the application form or from previous DMRs is used as the input concentration in the TMS. All toxic pollutants whose maximum concentrations, as reported in the permit application or on DMRs, are greater than the most stringent applicable water quality criterion are considered to be pollutants of concern. This includes pollutants reported as "Not Detectable" or as "<MDL" where the method detection limit for the analytical method used by the applicant is greater than the most stringent water quality criterion. The TMS is run with the discharge and receiving stream characteristics shown in Table 5. Pollutants for which water quality standards have not been promulgated (e.g., TSS, oil and grease) are excluded from the analysis. All the parameters are evaluated using the model to determine the water quality-based effluent limits applicable to the discharge and the receiving stream. The spreadsheet then compares the reported discharge concentrations to the calculated water quality-based effluent limitations to determine if a reasonable potential exists to exceed the calculated WQBELs. Effluent limitations are established in the draft permit where a pollutant's maximum reported discharge concentration equals or exceeds 50% of the WQBEL. For non-conservative pollutants, monitoring requirements are established where the

maximum reported concentration is between 25% - 50% of the WQBEL. For conservative pollutants, monitoring requirements are established where the maximum reported concentration is between 10% - 50% of the WQBEL.

Taken from the past two years of average monthly flow DMR data, an average discharge flow of 0.0187 MGD was used. No WQBELs were recommended. The Output from the TMS is included in Attachment B.

Table 5. TMS Inputs for Outfall 001

Discharge Information	
Parameter	Value
River Mile Index	4.8
Discharge Flow (MGD)	0.0187
Basin/Stream Information	
Parameter	Value
Drainage Area (mi ²)	1.39
Q ₇₋₁₀ (cfs)	0.126
Low-flow yield (cfs/mi ²)	0.0906
Elevation (ft)	2305

Total Residual Chlorine

To determine if WQBELs are required for discharges containing total residual chlorine (TRC), a discharge evaluation is performed using a DEP program called TRC_CALC created with Microsoft Excel for Windows. TRC_CALC calculates TRC Waste Load Allocations (WLAs) through the application of a mass balance model which considers TRC losses due to stream and discharge chlorine demands and first-order chlorine decay. Input values for the program include flow rates and discharge chlorine demands for the receiving stream, the number of samples taken per month, coefficients of TRC variability, partial mix factors, and an optional factor of safety. The mass balance model calculates WLAs for acute and chronic criteria that are then converted to long term averages using calculated multipliers. The multipliers are functions of the number of samples taken per month and the TRC variability coefficients (normally kept at default values unless site specific information is available). The most stringent limitation between the acute and chronic long-term averages is converted to an average monthly limit for comparison to the BAT average monthly limit of 0.5 mg/L from 25 Pa. Code § 92a.48(b)(2). The more stringent of these average monthly TRC limitations is then proposed. The results of the modeling, included in Attachment C, indicate that average monthly limits of 0.5 mg/L and daily maximum limits of 1.17 mg/L are required for TRC.

Table 6. TRC limits from TRC_CALC

Parameter	Monthly Average (mg/L)	Daily Max (mg/L)
Total Residual Chlorine	0.5	1.17

001.C. Anti-Backsliding

Previous limits can be used pursuant to EPA's anti-backsliding regulation, 40 CFR 122.44(l), and are displayed below in Table 7.

Table 7. Effluent limitations from previous permit

Parameter	Mass (pounds)		Concentration (mg/L)			Samples	
	Average Monthly	Daily Maximum	Average Monthly	Daily Maximum	IMAX	Frequency	Sample Type
Flow (MGD)	Report	Report	—	—	—	2/month	Calculation
Total Residual Chlorine	—	—	0.5	1.0	—	2/month	Grab
Total Suspended Solids	—	—	30.0	60.0	—	2/month	Grab
Total Iron	—	—	1.5	3.0	—	2/month	Grab
Total Aluminum	—	—	2.5	5.0	—	2/month	Grab
Total Manganese	—	—	1.0	2.0	—	2/month	Grab
Hexavalent Chromium	—	—	Report	Report	—	2/month	Grab
pH (S.U.)	—	—	6.0-9.0			2/month	Grab

001.D. Proposed Effluent Limitations and Monitoring Requirements

Effluent limits applicable at Outfall 001 are the more stringent of TBELs, WQBELs, regulatory effluent standards, and monitoring requirements as summarized in Table 8.

Table 8. Effluent limits and monitoring requirements for Outfall 001

Parameter	Mass (pounds)		Concentration (mg/L)		Samples	
	Average Monthly	Daily Maximum	Average Monthly	Daily Maximum	Frequency	Sample Type
Flow (MGD)	Report	Report	—	—	2/month	Measure
Total Residual Chlorine	—	—	0.5	1.0	2/month	Grab
Total Suspended Solids	—	—	30.0	60.0	2/month	Grab
Total Iron	—	—	1.5	3.0	2/month	Grab
Total Aluminum	—	—	2.50	2.50	2/month	Grab
Total Manganese	—	—	1.0	2.0	2/month	Grab
pH (S.U.)	—	—	6.0-9.0 at all times		2/month	Grab

Tools and References Used to Develop Permit	
<input type="checkbox"/>	WQM for Windows Model (see Attachment)
<input checked="" type="checkbox"/>	Toxics Management Spreadsheet (see Attachment B)
<input checked="" type="checkbox"/>	TRC Model Spreadsheet (see Attachment C)
<input type="checkbox"/>	Temperature Model Spreadsheet (see Attachment)
<input checked="" type="checkbox"/>	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.
<input type="checkbox"/>	Technical Guidance for the Development and Specification of Effluent Limitations, 386-0400-001, 10/97.
<input type="checkbox"/>	Policy for Permitting Surface Water Diversions, 386-2000-019, 3/98.
<input type="checkbox"/>	Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 386-2000-018, 11/96.
<input type="checkbox"/>	Technology-Based Control Requirements for Water Treatment Plant Wastes, 386-2183-001, 10/97.
<input type="checkbox"/>	Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 386-2183-002, 12/97.
<input type="checkbox"/>	Pennsylvania CSO Policy, 386-2000-002, 9/08.
<input type="checkbox"/>	Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.
<input type="checkbox"/>	Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 386-2000-008, 4/97.
<input type="checkbox"/>	Determining Water Quality-Based Effluent Limits, 386-2000-004, 12/97.
<input type="checkbox"/>	Implementation Guidance Design Conditions, 386-2000-007, 9/97.
<input type="checkbox"/>	Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 386-2000-016, 6/2004.
<input type="checkbox"/>	Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 386-2000-012, 10/1997.
<input type="checkbox"/>	Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 386-2000-009, 3/99.
<input type="checkbox"/>	Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 386-2000-015, 5/2004.
<input type="checkbox"/>	Implementation Guidance for Section 93.7 Ammonia Criteria, 386-2000-022, 11/97.
<input type="checkbox"/>	Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 386-2000-013, 4/2008.
<input type="checkbox"/>	Implementation Guidance Total Residual Chlorine (TRC) Regulation, 386-2000-011, 11/1994.
<input type="checkbox"/>	Implementation Guidance for Temperature Criteria, 386-2000-001, 4/09.
<input type="checkbox"/>	Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 386-2000-021, 10/97.
<input type="checkbox"/>	Implementation Guidance for Application of Section 93.5(e) for Potable Water Supply Protection Total Dissolved Solids, Nitrite-Nitrate, Non-Priority Pollutant Phenolics and Fluorides, 386-2000-020, 10/97.
<input type="checkbox"/>	Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 386-2000-005, 3/99.
<input type="checkbox"/>	Implementation Guidance for the Determination and Use of Background/Ambient Water Quality in the Determination of Wasteload Allocations and NPDES Effluent Limitations for Toxic Substances, 386-2000-010, 3/1999.
<input type="checkbox"/>	Design Stream Flows, 386-2000-003, 9/98.
<input type="checkbox"/>	Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients of Variation (CV) and Other Discharge Characteristics, 386-2000-006, 10/98.
<input type="checkbox"/>	Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 386-3200-001, 6/97.
<input type="checkbox"/>	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
<input checked="" type="checkbox"/>	SOP: Establishing Effluent Limits for Individual Industrial Permits (BCW-PMT-032)
<input checked="" type="checkbox"/>	Other: USGS StreamStats (see Attachment A)

Attachment A:
USGS StreamStats at Point of Discharge

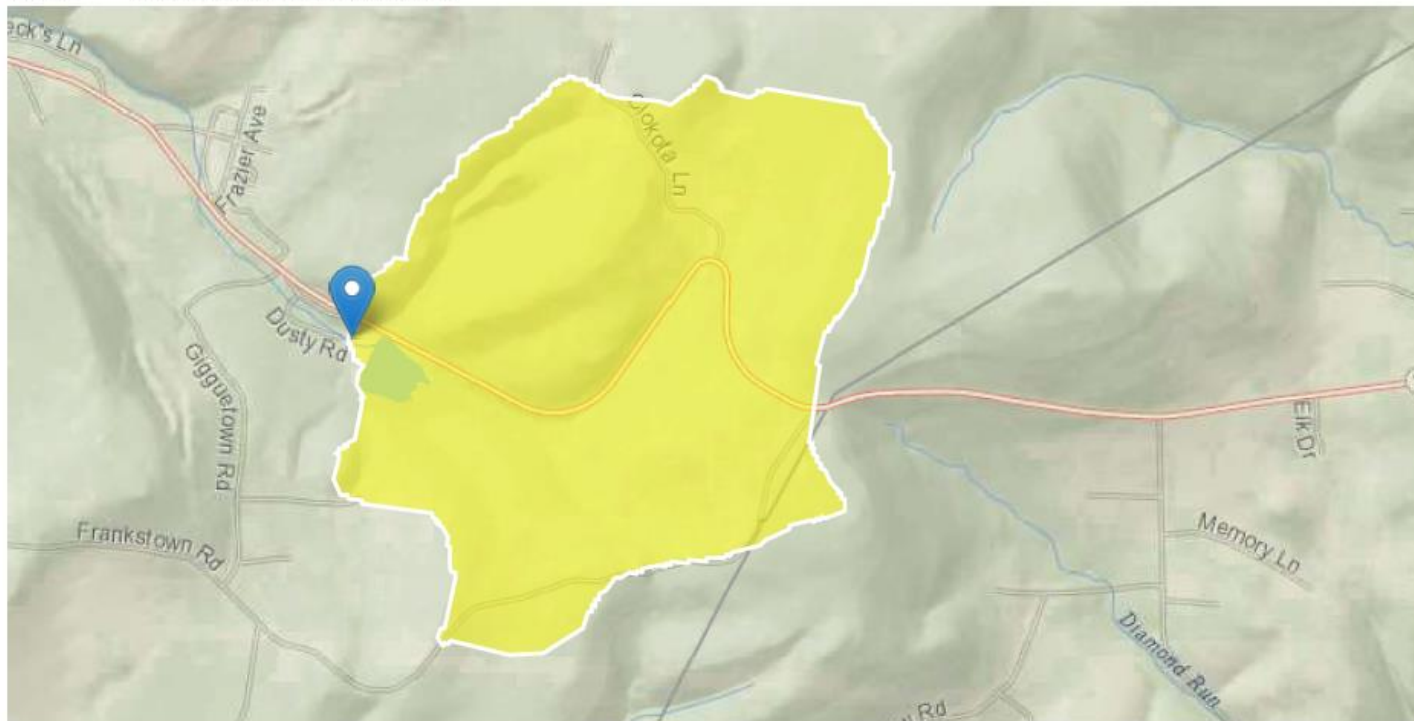
StreamStats Report: PA0098779 Martindale WTP

Region ID: PA

Workspace ID: PA20241112202735767000

Clicked Point (Latitude, Longitude): 40.35513, -78.62535

Time: 2024-11-12 15:27:59 -0500



➤ Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
BSLOPD	Mean basin slope measured in degrees	5.9589	degrees
DRNAREA	Area that drains to a point on a stream	1.39	square miles
ELEV	Mean Basin Elevation	2563	feet
PRECIP	Mean Annual Precipitation	48	inches

➤ Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 3]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	1.39	square miles	2.33	1720
ELEV	Mean Basin Elevation	2563	feet	898	2700
PRECIP	Mean Annual Precipitation	48	inches	38.7	47.9

Low-Flow Statistics Disclaimers [Low Flow Region 3]

One or more of the parameters is outside the suggested range. Estimates were extrapolated with unknown errors.

Low-Flow Statistics Flow Report [Low Flow Region 3]

Statistic	Value	Unit
7 Day 2 Year Low Flow	0.266	ft ³ /s

Statistic	Value	Unit
30 Day 2 Year Low Flow	0.389	ft ³ /s
7 Day 10 Year Low Flow	0.126	ft ³ /s
30 Day 10 Year Low Flow	0.163	ft ³ /s
90 Day 10 Year Low Flow	0.238	ft ³ /s

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/>)

Attachment B: Toxics Management Spreadsheet



Toxics Management Spreadsheet
Version 1.4, May 2023

Discharge Information

Instructions Discharge Stream

Facility: Martindale Water Treatment Plant NPDES Permit No.: PA0098779 Outfall No.: 001

Evaluation Type: Major Sewage / Industrial Waste Wastewater Description: IW Process Effluent without ELG

Discharge Characteristics								
Design Flow (MGD)*	Hardness (mg/l)*	pH (SU)*	Partial Mix Factors (PMFs)				Complete Mix Times (min)	
			AFC	CFC	THH	CRL	Q ₇₋₁₀	Q _h
0.0187	63	6.88						

				0 if left blank		0.5 if left blank		0 if left blank			1 if left blank			
Discharge Pollutant				Units	Max Discharge Conc	Trib Conc	Stream Conc	Daily CV	Hourly CV	Stream CV	Fate Coeff	FOS	Criteria Mod	Chem Transl
Group 1	Total Dissolved Solids (PWS)	mg/L		102										
	Chloride (PWS)	mg/L		13.9										
	Bromide	mg/L	<	0.011										
	Sulfate (PWS)	mg/L		14.5										
	Fluoride (PWS)	mg/L		0.211										
Group 2	Total Aluminum	µg/L		229										
	Total Antimony	µg/L	<	0.07										
	Total Arsenic	µg/L	<	1										
	Total Barium	µg/L		285										
	Total Beryllium	µg/L	<	0.135										
	Total Boron	µg/L	<	56.5										
	Total Cadmium	µg/L	<	0.025										
	Total Chromium (III)	µg/L	<	1.99										
	Hexavalent Chromium	µg/L	<	0.48										
	Total Cobalt	µg/L		0.038										
	Total Copper	mg/L		0.00288										
	Free Cyanide	µg/L												
	Total Cyanide	µg/L	<	6										
	Dissolved Iron	µg/L	<	11.3										
	Total Iron	µg/L		107										
	Total Lead	µg/L	<	0.034										
	Total Manganese	µg/L		302										
	Total Mercury	µg/L	<	0.0932										
	Total Nickel	µg/L		0.656										
	Total Phenols (Phenolics) (PWS)	µg/L	<	2										
	Total Selenium	µg/L	<	0.9										
	Total Silver	µg/L	<	0.274										
	Total Thallium	µg/L	<	0.014										
	Total Zinc	mg/L		0.00384										
	Total Molybdenum	µg/L		0.193										
	Acrolein	µg/L	<											
	Acrylamide	µg/L	<											
	Acrylonitrile	µg/L	<											
	Benzene	µg/L	<											
	Bromoform	µg/L	<											

Group 3	Carbon Tetrachloride	µg/L	<																
	Chlorobenzene	µg/L	<																
	Chlorodibromomethane	µg/L	<																
	Chloroethane	µg/L	<																
	2-Chloroethyl Vinyl Ether	µg/L	<																
	Chloroform	µg/L	<																
	Dichlorobromomethane	µg/L	<																
	1,1-Dichloroethane	µg/L	<																
	1,2-Dichloroethane	µg/L	<																
	1,1-Dichloroethylene	µg/L	<																
	1,2-Dichloropropane	µg/L	<																
	1,3-Dichloropropylene	µg/L	<																
	1,4-Dioxane	µg/L	<																
	Ethylbenzene	µg/L	<																
	Methyl Bromide	µg/L	<																
	Methyl Chloride	µg/L	<																
	Methylene Chloride	µg/L	<																
	1,1,2,2-Tetrachloroethane	µg/L	<																
	Tetrachloroethylene	µg/L	<																
Group 4	Toluene	µg/L	<																
	1,2-trans-Dichloroethylene	µg/L	<																
	1,1,1-Trichloroethane	µg/L	<																
	1,1,2-Trichloroethane	µg/L	<																
	Trichloroethylene	µg/L	<																
	Vinyl Chloride	µg/L	<																
	2-Chlorophenol	µg/L	<																
	2,4-Dichlorophenol	µg/L	<																
	2,4-Dimethylphenol	µg/L	<																
	4,6-Dinitro-o-Cresol	µg/L	<																
Group 5	2,4-Dinitrophenol	µg/L	<																
	2-Nitrophenol	µg/L	<																
	4-Nitrophenol	µg/L	<																
	p-Chloro-m-Cresol	µg/L	<																
	Pentachlorophenol	µg/L	<																
	Phenol	µg/L	<																
	2,4,6-Trichlorophenol	µg/L	<																
	Acenaphthene	µg/L	<																
	Acenaphthylene	µg/L	<																
	Anthracene	µg/L	<																
	Benzidine	µg/L	<																
	Benzo(a)Anthracene	µg/L	<																
	Benzo(a)Pyrene	µg/L	<																
	3,4-Benzofluoranthene	µg/L	<																
	Benzo(ghi)Perylene	µg/L	<																
	Benzo(k)Fluoranthene	µg/L	<																
	Bis(2-Chloroethoxy)Methane	µg/L	<																
	Bis(2-Chloroethyl)Ether	µg/L	<																
	Bis(2-Chloroisopropyl)Ether	µg/L	<																
	Bis(2-Ethylhexyl)Phthalate	µg/L	<																
	4-Bromophenyl Phenyl Ether	µg/L	<																
	Butyl Benzyl Phthalate	µg/L	<																
	2-Chloronaphthalene	µg/L	<																
	4-Chlorophenyl Phenyl Ether	µg/L	<																
	Chrysene	µg/L	<																
	Dibenzo(a,h)Anthracene	µg/L	<																
	1,2-Dichlorobenzene	µg/L	<																
	1,3-Dichlorobenzene	µg/L	<																
	1,4-Dichlorobenzene	µg/L	<																
	3,3-Dichlorobenzidine	µg/L	<																
	Diethyl Phthalate	µg/L	<																
	Dimethyl Phthalate	µg/L	<																
	Di-n-Butyl Phthalate	µg/L	<																
	2,4-Dinitrotoluene	µg/L	<																

14

Stream / Surface Water Information

Martindale Water Treatment Plant, NPDES Permit No. PA0098779, Outfall 001

Instructions Discharge Stream

Receiving Surface Water Name: Trout Run

No. Reaches to Model: 1

- ☒ Statewide Criteria
☐ Great Lakes Criteria
☐ ORSANCO Criteria

Location	Stream Code*	RMI*	Elevation (ft)*	DA (mi ²)*	Slope (ft/ft)	PWS Withdrawal (MGD)	Apply Fish Criteria*
Point of Discharge	046052	4.8	2305	1.39			Yes
End of Reach 1	046052	4.0892	2163	2.37			Yes

Q₇₋₁₀

Location	RMI	LFY (cfs/mi ²)*	Flow (cfs)		W/D Ratio	Width (ft)	Depth (ft)	Velocity (fps)	Travel Time (days)	Tributary		Stream		Analysis	
			Stream	Tributary						Hardness	pH	Hardness*	pH*	Hardness	pH
Point of Discharge	4.8	0.0906										100	7		
End of Reach 1	4.0892	0.0928													

Q_h

Location	RMI	LFY (cfs/mi ²)*	Flow (cfs)		W/D Ratio	Width (ft)	Depth (ft)	Velocity (fps)	Travel Time (days)	Tributary		Stream		Analysis	
			Stream	Tributary						Hardness	pH	Hardness*	pH*	Hardness	pH
Point of Discharge	4.8														
End of Reach 1	4.0892														

Model Results

Martindale Water Treatment Plant, NPDES Permit No. PA0098779, Outfall 001

Instructions Results

RETURN TO INPUTS

SAVE AS PDF

PRINT

☒ All ☐ Inputs ☐ Results ☐ Limits☐ Hydrodynamics☒ Wasteload Allocations☒ AFC

CCT (min): 0.451

PMF: 1

Analysis Hardness (mg/l): 93.088

Analysis pH: 6.97

Pollutants	Stream Conc (µg/L)	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (µg/L)	WLA (µg/L)	Comments
Total Dissolved Solids (PWS)	0	0		0	N/A	N/A	N/A	
Chloride (PWS)	0	0		0	N/A	N/A	N/A	
Sulfate (PWS)	0	0		0	N/A	N/A	N/A	
Fluoride (PWS)	0	0		0	N/A	N/A	N/A	
Total Aluminum	0	0		0	750	750	4,015	
Total Antimony	0	0		0	1,100	1,100	5,889	
Total Arsenic	0	0		0	340	340	1,820	Chem Translator of 1 applied
Total Barium	0	0		0	21,000	21,000	112,418	
Total Boron	0	0		0	8,100	8,100	43,361	
Total Cadmium	0	0		0	1.878	1.98	10.6	Chem Translator of 0.947 applied
Total Chromium (III)	0	0		0	537.303	1,700	9,102	Chem Translator of 0.316 applied
Hexavalent Chromium	0	0		0	16	16.3	87.2	Chem Translator of 0.982 applied
Total Cobalt	0	0		0	95	95.0	509	
Total Copper	0	0		0	12.562	13.1	70.0	Chem Translator of 0.96 applied
Dissolved Iron	0	0		0	N/A	N/A	N/A	
Total Iron	0	0		0	N/A	N/A	N/A	
Total Lead	0	0		0	59.731	74.5	399	Chem Translator of 0.801 applied
Total Manganese	0	0		0	N/A	N/A	N/A	
Total Mercury	0	0		0	1.400	1.65	8.82	Chem Translator of 0.85 applied
Total Nickel	0	0		0	440.707	442	2,364	Chem Translator of 0.998 applied
Total Phenols (Phenolics) (PWS)	0	0		0	N/A	N/A	N/A	
Total Selenium	0	0		0	N/A	N/A	N/A	Chem Translator of 0.922 applied
Total Silver	0	0		0	2.844	3.35	17.9	Chem Translator of 0.85 applied
Total Thallium	0	0		0	65	65.0	348	
Total Zinc	0	0		0	110.281	113	604	Chem Translator of 0.978 applied

NPDES Permit Fact Sheet
Martindale Water Treatment Plant

NPDES Permit No. PA0098779

☒ **CFC** CCT (min): **0.451** PMF: **1** Analysis Hardness (mg/l): **93.088** Analysis pH: **6.97**

Pollutants	Stream Conc (µg/L)	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (µg/L)	WLA (µg/L)	Comments
Total Dissolved Solids (PWS)	0	0		0	N/A	N/A	N/A	
Chloride (PWS)	0	0		0	N/A	N/A	N/A	
Sulfate (PWS)	0	0		0	N/A	N/A	N/A	
Fluoride (PWS)	0	0		0	N/A	N/A	N/A	
Total Aluminum	0	0		0	N/A	N/A	N/A	
Total Antimony	0	0		0	220	220	1,178	
Total Arsenic	0	0		0	150	150	803	Chem Translator of 1 applied
Total Barium	0	0		0	4,100	4,100	21,948	
Total Boron	0	0		0	1,600	1,600	8,565	
Total Cadmium	0	0		0	0.234	0.26	1.37	Chem Translator of 0.912 applied
Total Chromium (III)	0	0		0	69.892	81.3	435	Chem Translator of 0.86 applied
Hexavalent Chromium	0	0		0	10	10.4	55.6	Chem Translator of 0.962 applied
Total Cobalt	0	0		0	19	19.0	102	
Total Copper	0	0		0	8.424	8.78	47.0	Chem Translator of 0.96 applied
Dissolved Iron	0	0		0	N/A	N/A	N/A	
Total Iron	0	0		0	1,500	1,500	8,030	WQC = 30 day average; PMF = 1
Total Lead	0	0		0	2.328	2.9	15.5	Chem Translator of 0.801 applied
Total Manganese	0	0		0	N/A	N/A	N/A	
Total Mercury	0	0		0	0.770	0.91	4.85	Chem Translator of 0.85 applied
Total Nickel	0	0		0	48.949	49.1	263	Chem Translator of 0.997 applied
Total Phenols (Phenolics) (PWS)	0	0		0	N/A	N/A	N/A	
Total Selenium	0	0		0	4.600	4.99	26.7	Chem Translator of 0.922 applied
Total Silver	0	0		0	N/A	N/A	N/A	Chem Translator of 1 applied
Total Thallium	0	0		0	13	13.0	69.6	
Total Zinc	0	0		0	111.183	113	604	Chem Translator of 0.986 applied

☒ **THH** CCT (min): **0.451** PMF: **1** Analysis Hardness (mg/l): **N/A** Analysis pH: **N/A**

Pollutants	Stream Conc (µg/L)	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (µg/L)	WLA (µg/L)	Comments
Total Dissolved Solids (PWS)	0	0		0	500,000	500,000	N/A	
Chloride (PWS)	0	0		0	250,000	250,000	N/A	
Sulfate (PWS)	0	0		0	250,000	250,000	N/A	
Fluoride (PWS)	0	0		0	2,000	2,000	N/A	
Total Aluminum	0	0		0	N/A	N/A	N/A	
Total Antimony	0	0		0	5.6	5.6	30.0	
Total Arsenic	0	0		0	10	10.0	53.5	
Total Barium	0	0		0	2,400	2,400	12,848	
Total Boron	0	0		0	3,100	3,100	16,595	
Total Cadmium	0	0		0	N/A	N/A	N/A	
Total Chromium (III)	0	0		0	N/A	N/A	N/A	

NPDES Permit Fact Sheet
Martindale Water Treatment Plant

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Hexavalent Chromium	0	0		0	N/A	N/A	N/A
Total Cobalt	0	0		0	N/A	N/A	N/A
Total Copper	0	0		0	N/A	N/A	N/A
Dissolved Iron	0	0		0	300	300	1,606
Total Iron	0	0		0	N/A	N/A	N/A
Total Lead	0	0		0	N/A	N/A	N/A
Total Manganese	0	0		0	1,000	1,000	5,353
Total Mercury	0	0		0	0.050	0.05	0.27
Total Nickel	0	0		0	610	610	3,265
Total Phenols (Phenolics) (PWS)	0	0		0	5	5.0	N/A
Total Selenium	0	0		0	N/A	N/A	N/A
Total Silver	0	0		0	N/A	N/A	N/A
Total Thallium	0	0		0	0.24	0.24	1.28
Total Zinc	0	0		0	N/A	N/A	N/A

☒ CRL

CCT (min): 0.165

PMF: 1

Analysis Hardness (mg/l): N/A

Analysis pH: N/A

Pollutants	Stream Conc (µg/L)	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (µg/L)	WLA (µg/L)	Comments
Total Dissolved Solids (PWS)	0	0		0	N/A	N/A	N/A	
Chloride (PWS)	0	0		0	N/A	N/A	N/A	
Sulfate (PWS)	0	0		0	N/A	N/A	N/A	
Fluoride (PWS)	0	0		0	N/A	N/A	N/A	
Total Aluminum	0	0		0	N/A	N/A	N/A	
Total Antimony	0	0		0	N/A	N/A	N/A	
Total Arsenic	0	0		0	N/A	N/A	N/A	
Total Barium	0	0		0	N/A	N/A	N/A	
Total Boron	0	0		0	N/A	N/A	N/A	
Total Cadmium	0	0		0	N/A	N/A	N/A	
Total Chromium (III)	0	0		0	N/A	N/A	N/A	
Hexavalent Chromium	0	0		0	N/A	N/A	N/A	
Total Cobalt	0	0		0	N/A	N/A	N/A	
Total Copper	0	0		0	N/A	N/A	N/A	
Dissolved Iron	0	0		0	N/A	N/A	N/A	
Total Iron	0	0		0	N/A	N/A	N/A	
Total Lead	0	0		0	N/A	N/A	N/A	
Total Manganese	0	0		0	N/A	N/A	N/A	
Total Mercury	0	0		0	N/A	N/A	N/A	
Total Nickel	0	0		0	N/A	N/A	N/A	
Total Phenols (Phenolics) (PWS)	0	0		0	N/A	N/A	N/A	
Total Selenium	0	0		0	N/A	N/A	N/A	
Total Silver	0	0		0	N/A	N/A	N/A	
Total Thallium	0	0		0	N/A	N/A	N/A	
Total Zinc	0	0		0	N/A	N/A	N/A	

NPDES Permit Fact Sheet
Martindale Water Treatment Plant

NPDES Permit No. PA0098779

☒ **Recommended WQBELs & Monitoring Requirements**

No. Samples/Month: **4**

Pollutants	Mass Limits		Concentration Limits				Governing WQBEL	WQBEL Basis	Comments
	AML (lbs/day)	MDL (lbs/day)	AML	MDL	IMAX	Units			

☒ **Other Pollutants without Limits or Monitoring**

The following pollutants do not require effluent limits or monitoring based on water quality because reasonable potential to exceed water quality criteria was not determined and the discharge concentration was less than thresholds for monitoring, or the pollutant was not detected and a sufficiently sensitive analytical method was used (e.g., <= Target QL).

Pollutants	Governing WQBEL	Units	Comments
Total Dissolved Solids (PWS)	N/A	N/A	PWS Not Applicable
Chloride (PWS)	N/A	N/A	PWS Not Applicable
Bromide	N/A	N/A	No WQS
Sulfate (PWS)	N/A	N/A	PWS Not Applicable
Fluoride (PWS)	N/A	N/A	PWS Not Applicable
Total Aluminum	2,573	µg/L	Discharge Conc ≤ 10% WQBEL
Total Antimony	N/A	N/A	Discharge Conc < TQL
Total Arsenic	N/A	N/A	Discharge Conc < TQL
Total Barium	12,848	µg/L	Discharge Conc ≤ 10% WQBEL
Total Beryllium	N/A	N/A	No WQS
Total Boron	8,565	µg/L	Discharge Conc < TQL
Total Cadmium	1.37	µg/L	Discharge Conc < TQL
Total Chromium (III)	435	µg/L	Discharge Conc < TQL
Hexavalent Chromium	55.6	µg/L	Discharge Conc < TQL
Total Cobalt	102	µg/L	Discharge Conc ≤ 10% WQBEL
Total Copper	0.045	mg/L	Discharge Conc ≤ 10% WQBEL
Total Cyanide	N/A	N/A	No WQS
Dissolved Iron	1,606	µg/L	Discharge Conc < TQL
Total Iron	8,030	µg/L	Discharge Conc ≤ 10% WQBEL
Total Lead	15.5	µg/L	Discharge Conc < TQL
Total Manganese	5,353	µg/L	Discharge Conc ≤ 10% WQBEL
Total Mercury	0.27	µg/L	Discharge Conc < TQL
Total Nickel	263	µg/L	Discharge Conc ≤ 10% WQBEL
Total Phenols (Phenolics) (PWS)		µg/L	Discharge Conc < TQL
Total Selenium	26.7	µg/L	Discharge Conc < TQL
Total Silver	11.5	µg/L	Discharge Conc < TQL
Total Thallium	1.28	µg/L	Discharge Conc < TQL
Total Zinc	0.39	mg/L	Discharge Conc ≤ 10% WQBEL
Total Molybdenum	N/A	N/A	No WQS

**Attachment C:
TRC Model Spreadsheet**

TRC EVALUATION				
0.126	= Q stream (cfs)	0.5	= CV Daily	
0.0187	= Q discharge (MGD)	0.5	= CV Hourly	
4	= no. samples	0.995	= 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)	
	= % Factor of Safety (FOS)		=Decay Coefficient (K)	
Source	Reference	AFC Calculations		Reference CFC Calculations
TRC	1.3.2.iii	WLA afc = 1.401		1.3.2.iii WLA cfc = 1.366
PENTOXSD TRG	5.1a	LTAMULT afc = 0.373		5.1c LTAMULT cfc = 0.581
PENTOXSD TRG	5.1b	LTA_afc= 0.522		5.1d LTA_cfc = 0.794
Source	Effluent Limit Calculations			
PENTOXSD TRG	5.1f	AML MULT = 1.720		
PENTOXSD TRG	5.1g	AVG MON LIMIT (mg/l) = 0.500		BAT/BPJ
		INST MAX LIMIT (mg/l) = 1.170		
WLA afc	(.019/e(-k*AFC_tc)) + [(AFC_Yc*Qs*.019/Qd*e(-k*AFC_tc))... ...+ Xd + (AFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)			
LTAMULT afc	EXP((0.5*LN(cvh^2+1))-2.326*LN(cvh^2+1)^0.5)			
LTA_afc	wla_afc*LTAMULT_afc			
WLA_cfc	(.011/e(-k*CFC_tc) + [(CFC_Yc*Qs*.011/Qd*e(-k*CFC_tc))... ...+ Xd + (CFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)			
LTAMULT_cfc	EXP((0.5*LN(cvd^2/no_samples+1))-2.326*LN(cvd^2/no_samples+1)^0.5)			
LTA_cfc	wla_cfc*LTAMULT_cfc			
AML MULT	EXP(2.326*LN((cvd^2/no_samples+1)^0.5)-0.5*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)			