

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

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0100056
APS ID 1065069
Authorization ID 1399099

Applicant and Facility Information

| | | | |
|---------------------------|--|-------------------|--|
| Applicant Name | <u>Rose Point Park Campground Co.</u> | Facility Name | <u>Rose Point Park Campground</u> |
| Applicant Address | <u>314 Rose Point Road</u> <u>New Castle, PA 16101-9358</u> | Facility Address | <u>Old US 422</u> <u>New Castle, PA 16101</u> |
| Applicant Contact | <u>Fred Yeager</u> | Facility Contact | <u>Fred Yeager</u> |
| Applicant Phone | <u>(724) 924-2415</u> | Facility Phone | <u></u> |
| Applicant E Mail | <u>infor@rosepointpark.com</u> | Facility E Mail | <u>infor@rosepointpark.com</u> |
| Client ID | <u>283120</u> | Site ID | <u>261979</u> |
| Municipality | <u>Slippery Rock Township</u> | County | <u>Lawrence</u> |
| Ch 94 Load Status | <u>Not Overloaded</u> | Connection Status | <u>No Limitations</u> |
| Date Application Received | <u>June 6, 2022</u> | EPA Waived? | <u>Yes</u> |
| Date Application Accepted | <u>June 30, 2022</u> | If No, Reason | <u></u> |
| Purpose of Application | <u>NPDES permit renewal.</u> | | |

Summary of Review

A Notice of Violation (NOV) for effluent violations was issued on October 9, 2019 and is currently open. The last noncompliance date was July 13, 2022. *The Operations Section is planning to issue a COA concurrently with issuance of the Final Permit. CWY 7/7/2023*

Proposed is annual E Coli and daily DO, pH and TRC monitoring. The daily monitoring is the minimum recommendation and reflects a concert with the reported high TRC and fecal coliforms.

0.153-dry tons sludge removed in the past year by Pullman Sanitary to the Mahoning Township WWTP for further treatment and disposal.

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 | | <i>William H. Mentzer</i> William H. Mentzer, P.E. Environmental Engineering Specialist | June 29, 2023 |
| X | | Chad W. Yurisc Chad W. Yurisc, P.E. Environmental Engineer Manager | 7/7/2023 |

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|---|------------------------------|------------------------|
| Outfall No. | <u>001</u> | Design Flow (MGD) | <u>.01</u> |
| Latitude DP | <u>40° 58' 22.20"</u> | Longitude DP | <u>-80° 10' 59.70"</u> |
| Latitude NHD | <u>40° 58' 19.97"</u> | Longitude NHD | <u>-80° 10' 53.52"</u> |
| Quad Name | <u>Portersville</u> | Quad Code | <u>1104</u> |
| Wastewater Description: <u>Treated campground wastes</u> | | | |
| Receiving Waters | <u>Unnamed tributary to Slippery Rock Creek</u> | Stream Code | <u>unknown</u> |
| NHD Com ID | <u>126216829</u> | RMI | <u>0.1</u> |
| Drainage Area | <u>0.28</u> | Yield (cfs/mi ²) | <u>0</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>0</u> | Q ₇₋₁₀ Basis | <u>Dry stream</u> |
| Elevation (ft) | <u>1040.00</u> | Slope (ft/ft) | <u>0.02</u> |
| Watershed No. | <u>20-C</u> | Chapter 93 Class. | <u>CWF</u> |
| Existing Use | <u>statewide</u> | Existing Use Qualifier | <u>none</u> |
| Exceptions to Use | <u>none</u> | Exceptions to Criteria | <u>none</u> |
| Comment | <u>Confluence with Slippery Rock Creek at node RMI 0.07. Design flow is the annual average. The hydraulic capacity and design monthly maximum flow is 0,01-MGD.</u> | | |
| Assessment Status | <u>Attaining Use(s)</u> | | |
| Cause(s) of Impairment | _____ | | |
| Source(s) of Impairment | _____ | | |
| TMDL Status | _____ | Name | _____ |
| Background/Ambient Data | | Data Source | |
| pH (SU) | _____ | | _____ |
| Temperature (°F) | _____ | | _____ |
| Hardness (mg/L) | _____ | | _____ |
| Other: | _____ | | _____ |
| Nearest Downstream Public Water Supply Intake | <u>PA American</u> | | |
| PWS Waters | <u>Connoquenessing Creek</u> | Flow at Intake (cfs) | <u>NA</u> |
| PWS RMI | <u>0.01</u> | Distance from Outfall (mi) | <u>16,58</u> |

Changes Since Last Permit Issuance:

PA American consolidated regional operations resulting in removal of the Slippery Rock Creek intake and adding a downstream Connoquenessing Creek intake above its confluence with the Beaver River,

| Treatment Facility Summary | | | | |
|---|----------------------------|--------------------------|---------------------|------------------------|
| Treatment Facility Name: Rose Point Park Campground | | | | |
| WQM Permit No. | | Issuance Date | | |
| 3779402 | | 7/13/1979 | | |
| A1 | | 12/7/2010 | | |
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Sewage | Secondary | Sequencing Batch Reactor | Hypochlorite | 0.0087 |
| Hydraulic Capacity (MGD) | Organic Capacity (lbs/day) | Load Status | Biosolids Treatment | Biosolids Use/Disposal |
| 0.01 | 21.8 | Not Overloaded | Aerobic Digestion | Other WWTP |

Changes Since Last Permit Issuance: none

Other Comments:

3779402: (4) Chromaglass Model CA-25 aerobic treatment units, (2) subsurface sand filters, and (2) chlorination units.

3779402-A1: (2) Chromaglass CA-25 units (the two newest, existing units) and a new CA 50 unit – operating in parallel, new, 3,000-gallon post equalization unit (one of the old CA-25 units - converted), Chemical Addition, Disk Filtration, new - 3,000-gallon Chlorine Contact Tank with chlorination and de-chlorination and an Aerate Sludge Holding Tank (the other converted old CA-25 unit).

The sand filters and the original chlorination units were abandoned in the upgrade

| Influent Organic Load and Effluent Data | | | | | | | | | |
|---|-------|------|----------|--------------|-----------|----------|---------|----------|------------------|
| | Month | Year | Mean MGD | Mean Min PPD | Mean mg/L | Max mg/L | No mg/L | Comments | |
| Design Annual Average: | | | 0.010000 | | | | | | |
| Design Hydraulic Capacity: | | | 0.010000 | | | | | | |
| Design Organic Capacity: | | | | 21.8 | | | | | |
| NNUk Average Flow: | | 2019 | 0.003909 | | | | | | |
| | | 2020 | 0.002977 | | | | | | |
| | | 2021 | 0.005176 | | | | | | |
| Highest Monthly Average: | July | 2021 | 0.005178 | | | | | | |
| pH | | | | | 6.82 | 7.44 | 24 | | |
| TRC | | | | | 0.56 | 2.1 | 12 | | trifle high |
| Fecal Coliform | | | | | 438.8 | 2594 | 12 | | seasonal concern |
| CBOD5 | | | | | 16.72 | 160 | 12 | | high maximum |
| TSS | | | | | 32.98 | 88 | 12 | | high |
| NU3N | | | | | 3.98 | 19,83 | 5 | | |
| Nitrogen | | | | | 8.5 | 42.5 | 5 | | |
| Phosphorus | | | | | 2.53 | 12.66 | 5 | | |

The data includes a period of effluent noncompliance.

Compliance History

DMR Data for Outfall 001 (from May 1, 2022 to April 30, 2023)

| Parameter | APR-23 | MAR-23 | FEB-23 | JAN-23 | DEC-22 | NOV-22 | OCT-22 | SEP-22 | AUG-22 | JUL-22 | JUN-22 | MAY-22 |
|--|--------|--------|--------|--------|--------|--------|---------|------------|----------|-------------|------------|-------------|
| Flow (MGD) Average Monthly | | | | | | | 0.00235 | 0.002385 | 0.002967 | 0.004142 | 0.00404 | 0.004235 |
| pH (S.U.) Instantaneous Min | | | | | | | 6.37 | 6.23 | 6.05 | 6.2 | 6.0 | 6.4 |
| pH (S.U.) Instantaneous Max | | | | | | | 6.77 | 6.44 | 7.01 | 6.64 | 7.4 | 7.22 |
| DO (mg/L) Instantaneous Min | | | | | | | 7.15 | 4.26 | 4.6 | 8.20 | 4.7 | 5.0 |
| TRC (mg/L) Average Monthly | | | | | | | 0.64 | 0.35 | 0.56 | 0.62 | 0.55 | 0.52 |
| TRC (mg/L) Instantaneous Max | | | | | | | 1.05 | 0.77 | 1.5 | 1.0 | 1.0 | 1.1 |
| CBOD5 (mg/L) Average Monthly | | | | | | | 8.85 | 9.08 | 18.9 | 9.52 | 12.44 | 10 |
| TSS (mg/L) Average Monthly | | | | | | | 35 | 32 | 33 | 20 | 29 | 18 |
| F Coliform (#/100 ml) Geometric Mean | | | | | | | 43 | 52 | 35 | 241 | 178 | 131 |
| F Coliform (#/100 ml) Instantaneous Max | | | | | | | 187 | 275 | 122 | 5794 | 504 | 3448 |
| Total Nitrogen (mg/L) Average Quarterly | | | | | 72.2 | | | 41.7 | | | 27.9 | |
| Ammonia (mg/L) Average Quarterly | | | | | 28.5 | | | 5.37 | | | 18.4 | |
| T Phosphorus (mg/L) Average Quarterly | | | | | 18 | | | 12 | | | 7.1 | |

Poor bathing season disinfection

Low waste flow and high TSS.

Compliance History

Effluent Violations for Outfall 001, from: June 1, 2022 To: April 30, 2023

| Parameter | Date | SBC | DMR Value | Units | Limit Value | Units |
|----------------|----------|----------|-----------|------------|-------------|------------|
| TRC | 06/30/22 | Avg Mo | 0.55 | mg/L | .5 | mg/L |
| TRC | 08/31/22 | Avg Mo | 0.56 | mg/L | .5 | mg/L |
| TRC | 07/31/22 | Avg Mo | 0.62 | mg/L | .5 | mg/L |
| TRC | 10/31/22 | Avg Mo | 0.64 | mg/L | .5 | mg/L |
| TSS | 08/31/22 | Avg Mo | 33 | mg/L | 30 | mg/L |
| TSS | 09/30/22 | Avg Mo | 32 | mg/L | 30 | mg/L |
| TSS | 10/31/22 | Avg Mo | 35 | mg/L | 30 | mg/L |
| Fecal Coliform | 07/31/22 | Geo Mean | 241 | No./100 ml | 200 | No./100 ml |
| Fecal Coliform | 07/31/22 | IMAX | 5794 | No./100 ml | 1000 | No./100 ml |

Other Comments: Both TRC and fecals high in August 2022. Aeration and settling adjustment should be considered. Daily TRC monitoring recommend to assure adequate disinfection.

Development of Effluent Limitations

| | |
|--|---|
| Outfall No. <u>001</u> | Design Flow (MGD) <u>.01</u> |
| Latitude <u>40° 58' 22.20"</u> | Longitude <u>-80° 10' 59.70"</u> |
| Wastewater Description: <u>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) |
| DO | 4.0 | Daily Minimum | | BPJ |
| E Coli | Report | Annual Average | | BPJ |

Comments: Compliance is expected

Water Quality-Based Limitations

A Sewerage program based “Reasonable Potential Analysis” determined the following parameters were candidates for limitations: CBOD₅, TSS, Nitrogen, Ammonia, Phosphorus, Coliforms, Dissolved Oxygen (DO), Total Residual Chlorine (TRC) and pH.

CBOD₅, Ammonia, and DO are evaluated using WQM 7.1. TRC is evaluated using the TRC spread sheet. Nitrogen, phosphorus and E Coli are monitor and report.

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

| Parameter | | Limit (mg/l) | | | SBC | Model | | |
|-------------------|--------|--------------|---------|------|-----|-------|------|------|
| | | Min | Mean | Max | | Min | Mean | Max |
| CBOD ₅ | | | 25.0 | 25.0 | NA | | 25.0 | 50.0 |
| Ammonia | Summer | | Monitor | | | | 25.0 | 50.0 |
| | Winter | | | | | | | |
| DO | | 4.0 | | | | 4.0 | | |

Comments:

No ammonia limitations are proposed and monitoring continued.

Best Professional Judgment (BPJ) Limitations

Comments: Applied to DO.

Anti-Backsliding

No need

| | | | | | | | | | | | | | |
|----|--|---|---------------------------|-----------|-----------|-----------|--------------------------------------|---------------------|-------------------|---|--------------------------|---|--|
| 1A | B | C | D | E | F | G | H | I | J | K | L | M | |
| | Discharger Site | | Rose Point Campground | | | | | | Revised | | Wednesday, June 28, 2023 | | |
| | Municipality | | Rose Point Campground STP | | | | | | | | Wednesday, June 28, 2023 | | |
| | County | | Slippery Rock Township | | | | | | | | | | |
| | NPDES Permit | | Lawrence | | | | | | | | | | |
| | 0.5 | | PA0100056 | | | | | | | | | | |
| 2 | TRC EVALUATION | | | | | | | | | | | | |
| 3 | Input appropriate values in B4:B8 and E4:E7 | | | | | | | | | | | | |
| 4 | 28.269 | = Q stream (cfs) | | | | 0.5 | = CV Daily | | | | | | |
| 5 | 0.0100 | = Q discharge (MGD) | | | | 0.5 | = CV Hourly | | | | | | |
| 6 | 30 | = no. samples | | | | 1 | = AFC_Partial Mix Factor | | | | | | |
| 7 | 0.3 | = Chlorine Demand of Stream | | | | 1 | = CFC_Partial Mix Factor | | | | | | |
| 8 | 0 | = Chlorine Demand of Discharge | | | | 15 | = AFC_Criteria Compliance Time (min) | | | | | | |
| 9 | 0 | = BAT/BPJ Value | | | | 720 | = CFC_Criteria Compliance Time (min) | | | | | | |
| | | = % Factor of Safety (FOS) | | | | | = Decay Coefficient (K) | | | | | | |
| 10 | Source | Reference | AFC Calculations | | | | Reference | CFC Calculations | | | | | |
| 11 | TRC | 1.3.2.iii | WLA_afc = 582.939 | | | | 1.3.2.iii | WLA_cfc = 568.312 | | | | | |
| 12 | PENTOXSD TRG | 5.1a | LTAMULT_afc = 0.373 | | | | 5.1c | LTAMULT_cfc = 0.581 | | | | | |
| 13 | PENTOXSD TRG | 5.1b | LTA_afc = 217.217 | | | | 5.1d | LTA_cfc = 330.390 | | | | | |
| 14 | | | | | | | | | | | | | |
| 15 | Source | Effluent Limit Calculations | | | | | | | | | | | |
| 16 | PENTOXSD TRG | 5.1f | AML MULT = 1.231 | | | | | | | | | | |
| 17 | PENTOXSD TRG | 5.1g | ↓ LIMIT (mg/l) = 0.500 | | | | BAT/BPJ | | | | | | |
| 18 | | | ↓ LIMIT (mg/l) = 1.635 | | | | | | | | | | |
| | WLA_afc | $(0.19/e^{-k \cdot AFC_tc}) + [(AFC_Yc \cdot Qs \cdot 0.19 / Qd) \cdot e^{-k \cdot AFC_tc}] \dots$ | | | | | | | | | | | |
| | LTAMULT_afc | $\dots + Xd + (AFC_Yc \cdot Qs \cdot Xs / Qd) \cdot (1 - FOS / 100)$ | | | | | | | | | | | |
| | LTA_afc | $EXP((0.5 \cdot LN((cvr^2 + 1)) - 2.326 \cdot LN((cvr^2 + 1)^{0.5}))$ | | | | | | | | | | | |
| | WLA_cfc | $(0.11/e^{-k \cdot CFC_tc}) + [(CFC_Yc \cdot Qs \cdot 0.11 / Qd) \cdot e^{-k \cdot CFC_tc}] \dots$ | | | | | | | | | | | |
| | LTAMULT_cfc | $\dots + Xd + (CFC_Yc \cdot Qs \cdot Xs / Qd) \cdot (1 - FOS / 100)$ | | | | | | | | | | | |
| | LTA_cfc | $EXP((0.5 \cdot LN((cvd^2 / no_samples + 1)) - 2.326 \cdot LN((cvd^2 / no_samples + 1)^{0.5}))$ | | | | | | | | | | | |
| | AML MULT | $EXP(2.326 \cdot LN((cvd^2 / no_samples + 1)^{0.5}) - 0.5 \cdot LN((cvd^2 / no_samples + 1))$ | | | | | | | | | | | |
| | AVG MON LIMIT | $MIN(BAT_BPJ, MIN(LTA_afc, LTA_cfc)) \cdot AML_MULT$ | | | | | | | | | | | |
| | INST MAX LIMIT | $1.5 \cdot ((av_mon_limit \cdot AML_MULT) / LTA_MULT_afc)$ | | | | | | | | | | | |
| | $(0.011 / EXP(-k \cdot CFC_tc / 1440)) + ((CFC_Yc \cdot Qs \cdot 0.011) / (1.547 \cdot Qd)) \dots$ | | | | | | | | | | | | |
| | $\dots \cdot EXP(-k \cdot CFC_tc / 1440)) + Xd + (CFC_Yc \cdot Qs \cdot Xs / 1.547 \cdot Qd) \cdot (1 - FOS / 100)$ | | | | | | | | | | | | |
| | Stream | Chlorine Required | = | perennial | 2 | 1 | Chlorine Demand | + | Chlorine Residual | | | | |
| | Stream | Reach/Node | Conditions | dry | Perennial | | | | | | | | |
| | Stream | Code | Function | unknown | 34032 | | | | | | | | |
| | Samples | | | 30 | 30 | | | | | | | | |
| | reach | outfall | RMI | 0.10 | 11.21 | | | | | | | | |
| | reach | Reach End | RMI | 0 | 11.16 | | | | | | | | |
| | reach | | feet | 528 | 264 | | | | | | | | |
| | drainage | | sq miles | 0.28 | 372.55 | | | | | | | | |
| | TRC | limitation | average | mg/L | 0.210 | 0.500 | | | | | | | |
| | | | maximum | mg/L | 0.686 | 1.630 | | | | | | | |
| | elevation | modelled | feet | 1040 | 1029.48 | | | | | | | | |
| | elevation | modelled | feet | 1029.48 | 1029.06 | | | | | | | | |
| | slope | modelled | foot/foot | 0.020 | 0.002 | | | | | | | | |
| | low flow | | cfs/sq mi | 0.076 | 0.076 | | | | | | | | |
| | discharge | | mgd | 0.0100 | 0.0100 | | | | | | | | |
| | Runoff | Period | hours | 24.000 | 24.000 | | | | | | | | |
| | Dry stream discharge with no need for aquatic life protection! BAT control is adequate for perennial stream conditions at Slippery Rock Creek, | | | | | | | | | | | | |
| | stream | flow | | cfs | 0.02125 | 28.26887 | | | | | | | |
| | stream | flow | | MGD | 0.013732 | 18.270651 | | | | | | | |
| | stream | flow | total | MGD | 0.023732 | 18.280651 | | | | | | | |
| | stream | chlorine | demand | mg/L | 0.3 | 0.3 | | | | | | | |
| | discharge | discharge | demand | mg/L | | | | | | | | | |
| | stream | Total Stream/Waste | ratio | 2.4 | 1828.1 | | | | | | | | |
| | BAT | TRC | mean | BAT | 0.5 | 0.5 | | | | | | | |
| | BAT | TRC | maximum | BAT | 1.6 | 1.6 | | | | | | | |
| | B | C | D | E | F | G | H | I | J | K | L | M | |

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 |
|-----------|-------------|---------------------|--------|----------------|-----------------------|---------------|----------------------|--------------------------|
| 20C | 34032 | SLIPPERY ROCK CREEK | 11.310 | 1040.00 | 0.28 | 0.00000 | 0.00 | <input type="checkbox"/> |

Stream Data

| Design Cond. | LFY | Trib Flow | Stream Flow | Rch Trav Time | Rch Velocity | WD Ratio | Rch Width | Rch Depth | Tributary Temp | Tributary pH | Stream Temp | Stream pH |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|--------------|-------------|-----------|
| | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | (°C) | | (°C) | |
| Q7-10 | 0.076 | 0.00 | 0.00 | 0.000 | 0.000 | 0.0 | 0.00 | 0.00 | 20.00 | 7.00 | 0.00 | 0.00 |
| Q1-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | | | | |
| Q30-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | | | | |

Discharge Data

| Name | Permit Number | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
|--------------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| Rose Point G | PA0100056 | 0.0100 | 0.0100 | 0.0100 | 0.000 | 25.00 | 6.40 |

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 | 0.10 | 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 |
|-----------|-------------|---------------------|--------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 20C | 34032 | SLIPPERY ROCK CREEK | 11.210 | 1029.48 | 372.55 | 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 | Tributary pH | Stream Temp | Stream pH |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|--------------|-------------|-----------|
| | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | (°C) | | (°C) | |
| Q7-10 | 0.076 | 0.00 | 0.00 | 0.000 | 0.000 | 0.0 | 0.00 | 0.00 | 20.00 | 7.00 | 0.00 | 0.00 |
| Q1-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | | | | |
| Q30-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | | | | |

Discharge Data

| Name | Permit Number | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
|------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| | | 0.0000 | 0.0000 | 0.0000 | 0.000 | 25.00 | 7.00 |

Parameter Data

| Parameter Name | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (1/days) |
|------------------|------------------|------------------|--------------------|--------------------|
| CBOD5 | 25.00 | 2.00 | 0.00 | 1.50 |
| Dissolved Oxygen | 3.00 | 8.24 | 0.00 | 0.00 |
| NH3-N | 25.00 | 0.00 | 0.00 | 0.70 |

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 |
|-----------|-------------|---------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 20C | 34032 | SLIPPERY ROCK CREEK | 0.000 | 809.14 | 827.85 | 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 | Tributary pH | Stream Temp | Stream pH |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|--------------|-------------|-----------|
| | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | (°C) | | (°C) | |
| Q7-10 | 0.076 | 0.00 | 0.00 | 0.000 | 0.000 | 0.0 | 0.00 | 0.00 | 20.00 | 7.00 | 0.00 | 0.00 |
| Q1-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | | | | |
| Q30-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | | | | |

Discharge Data

| Name | Permit Number | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
|------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| | | 0.0000 | 0.0000 | 0.0000 | 0.000 | 25.00 | 7.00 |

Parameter Data

| Parameter Name | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (1/days) |
|------------------|------------------|------------------|--------------------|--------------------|
| CBOD5 | 25.00 | 2.00 | 0.00 | 1.50 |
| Dissolved Oxygen | 3.00 | 8.24 | 0.00 | 0.00 |
| NH3-N | 25.00 | 0.00 | 0.00 | 0.70 |

WQM 7.0 Hydrodynamic Outputs

| <u>SWP Basin</u> | | <u>Stream Code</u> | | | | <u>Stream Name</u> | | | | | | |
|--------------------|-------------|--------------------|-----------------|--------------------|-------------|---------------------|-------|-----------|----------|-----------------|---------------|-------------|
| 20C | | 34032 | | | | SLIPPERY ROCK CREEK | | | | | | |
| RMI | Stream Flow | PWS With | Net Stream Flow | Disc Analysis Flow | Reach Slope | Depth | Width | W/D Ratio | Velocity | Reach Trav Time | Analysis Temp | Analysis pH |
| | (cfs) | (cfs) | (cfs) | (cfs) | (ft/ft) | (ft) | (ft) | | (fps) | (days) | (°C) | |
| Q7-10 Flow | | | | | | | | | | | | |
| 11.310 | 0.02 | 0.00 | 0.02 | .0155 | 0.01992 | .302 | 2.48 | 8.19 | 0.05 | 0.125 | 22.10 | 6.65 |
| 11.210 | 28.31 | 0.00 | 28.31 | .0155 | 0.00372 | .93 | 84.06 | 90.43 | 0.36 | 1.890 | 20.00 | 7.00 |
| Q1-10 Flow | | | | | | | | | | | | |
| 11.310 | 0.01 | 0.00 | 0.01 | .0155 | 0.01992 | NA | NA | NA | 0.04 | 0.142 | 22.66 | 6.59 |
| 11.210 | 18.12 | 0.00 | 18.12 | .0155 | 0.00372 | NA | NA | NA | 0.28 | 2.426 | 20.00 | 7.00 |
| Q30-10 Flow | | | | | | | | | | | | |
| 11.310 | 0.03 | 0.00 | 0.03 | .0155 | 0.01992 | NA | NA | NA | 0.05 | 0.112 | 21.74 | 6.69 |
| 11.210 | 38.51 | 0.00 | 38.51 | .0155 | 0.00372 | NA | NA | NA | 0.43 | 1.591 | 20.00 | 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 | 95.00% | Use Balanced Technology | <input checked="" type="checkbox"/> |
| D.O. Goal | 5 | | |

WQM 7.0 Wasteload Allocations

SWP Basin Stream Code Stream Name
 20C 34032 SLIPPERY ROCK 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 |
|--------|----------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| 11.310 | Rose Point G | NA | 50 | 17.55 | 50 | 0 | 0 |
| 11.210 | | NA | NA | 16.77 | NA | NA | NA |

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 |
|--------|----------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| 11.310 | Rose Point G | NA | 25 | 1.84 | 25 | 0 | 0 |
| 11.210 | | NA | NA | 1.89 | NA | NA | NA |

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) | | |
| 11.31 | Rose Point G | 25 | 25 | 25 | 25 | 4 | 4 | 0 | 0 |
| 11.21 | | NA | NA | NA | NA | NA | NA | NA | NA |

WQM 7.0 D.O.Simulation

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | |
|---------------------------------|-----------------------------------|----------------------------------|-----------------------------|
| 20C | 34032 | SLIPPERY ROCK CREEK | |
| <u>RMJ</u> | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | <u>Analysis pH</u> |
| 11.310 | 0.010 | 22.105 | 6.647 |
| <u>Reach Width (ft)</u> | <u>Reach Depth (ft)</u> | <u>Reach WDRatio</u> | <u>Reach Velocity (fps)</u> |
| 2.478 | 0.302 | 8.194 | 0.049 |
| <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> |
| 11.68 | 1.337 | 10.58 | 0.823 |
| <u>Reach DO (mg/L)</u> | <u>Reach Kr (1/days)</u> | <u>Kr Equation</u> | <u>Reach DO Goal (mg/L)</u> |
| 6.457 | 27.636 | Owens | NA |
| <u>Reach Travel Time (days)</u> | Subreach Results | | |
| 0.125 | <u>TravTime (days)</u> | <u>CBOD5 (mg/L)</u> | <u>NH3-N (mg/L)</u> |
| | | | <u>D.O. (mg/L)</u> |
| | 0.012 | 11.47 | 10.47 |
| | 0.025 | 11.26 | 10.37 |
| | 0.037 | 11.06 | 10.26 |
| | 0.050 | 10.86 | 10.16 |
| | 0.062 | 10.66 | 10.05 |
| | 0.075 | 10.46 | 9.95 |
| | 0.087 | 10.27 | 9.85 |
| | 0.100 | 10.09 | 9.75 |
| | 0.112 | 9.90 | 9.65 |
| | 0.125 | 9.72 | 9.55 |
| | | | 6.46 |
| | | | 6.47 |
| | | | 6.48 |
| | | | 6.50 |
| | | | 6.52 |
| | | | 6.55 |
| | | | 6.57 |
| | | | 6.60 |
| | | | 6.63 |
| | | | 6.66 |
| <u>RMJ</u> | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | <u>Analysis pH</u> |
| 11.210 | 0.010 | 20.003 | 6.999 |
| <u>Reach Width (ft)</u> | <u>Reach Depth (ft)</u> | <u>Reach WDRatio</u> | <u>Reach Velocity (fps)</u> |
| 84.060 | 0.930 | 90.431 | 0.363 |
| <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> |
| 2.01 | 0.003 | 0.01 | 0.700 |
| <u>Reach DO (mg/L)</u> | <u>Reach Kr (1/days)</u> | <u>Kr Equation</u> | <u>Reach DO Goal (mg/L)</u> |
| 8.241 | 6.296 | Tsivoglou | 5 |
| <u>Reach Travel Time (days)</u> | Subreach Results | | |
| 1.890 | <u>TravTime (days)</u> | <u>CBOD5 (mg/L)</u> | <u>NH3-N (mg/L)</u> |
| | | | <u>D.O. (mg/L)</u> |
| | 0.189 | 2.01 | 0.01 |
| | 0.378 | 2.01 | 0.01 |
| | 0.567 | 2.01 | 0.01 |
| | 0.756 | 2.01 | 0.01 |
| | 0.945 | 2.01 | 0.01 |
| | 1.134 | 2.00 | 0.01 |
| | 1.323 | 2.00 | 0.00 |
| | 1.512 | 2.00 | 0.00 |
| | 1.701 | 2.00 | 0.00 |
| | 1.890 | 2.00 | 0.00 |
| | | | 8.24 |
| | | | 8.24 |
| | | | 8.24 |
| | | | 8.24 |
| | | | 8.24 |
| | | | 8.24 |
| | | | 8.24 |
| | | | 8.24 |
| | | | 8.24 |
| | | | 8.24 |

WQM 7.0 Effluent Limits

| <u>SWP Basin</u> | | <u>Stream Code</u> | | <u>Stream Name</u> | | | |
|------------------|--------------|--------------------|-----------------|---------------------|--------------------------------|----------------------------|----------------------------|
| 20C | | 34032 | | SLIPPERY ROCK CREEK | | | |
| RMI | Name | Permit Number | Disc Flow (mgd) | Parameter | Effl. Limit 30-day Ave. (mg/L) | Effl. Limit Maximum (mg/L) | Effl. Limit Minimum (mg/L) |
| 11.310 | Rose Point G | PA0100056 | 0.010 | CBOD5 | 25 | | |
| | | | | NH3-N | 25 | 50 | |
| | | | | Dissolved Oxygen | | | 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" (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 | Average Weekly | Minimum | Average Monthly | Maximum | Instant. Maximum | | |
| Flow (MGD) | Report | 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 | 0.5 | XXX | 1.6 | 1/day | Grab |
| CBOD5 | XXX | XXX | XXX | 25 | XXX | 50 | 2/month | Grab |
| TSS | XXX | XXX | XXX | 30 | XXX | 60 | 2/month | Grab |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2000 Geo Mean | XXX | 10000 | 2/month | Grab |
| Fecal Coliform (No./100 ml) May 1 - Sep 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1000 | 2/month | Grab |
| E. Coli (No./100 ml) | XXX | XXX | XXX | Report Annl Avg | XXX | XXX | 1/year | Grab |
| Total Nitrogen | XXX | XXX | XXX | Report Avg Qrtly | XXX | XXX | 1/quarter | 8-Hr Composite |
| Ammonia | XXX | XXX | XXX | Report Avg Qrtly | XXX | XXX | 1/quarter | 8-Hr Composite |
| Total Phosphorus | XXX | XXX | XXX | Report Avg Qrtly | XXX | XXX | 1/quarter | 8-Hr Composite |

Compliance Sampling Location: Outfall 001 after disinfection