

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

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0104299
 APS ID 1009151
 Authorization ID 1301377

Applicant and Facility Information

| | | | |
|---------------------------|--|------------------|---|
| Applicant Name | <u>Lutherlyn</u> | Facility Name | <u>Camp Lutherlyn</u> |
| Applicant Address | <u>P.O. Box 355</u> <u>Prospect, PA 16052-0355</u> | Facility Address | <u>500 Lutherlyn Lane</u> <u>Prospect, PA 16052-0355</u> |
| Applicant Contact | <u>Debra Roberts</u> | Facility Contact | <u>Eric Roehling</u> |
| Applicant Phone | <u>(724) 865-2161</u> | Facility Phone | <u>(724) 816-2218</u> |
| Client ID | <u>63315</u> | Site ID | <u>453389</u> |
| Ch 94 Load Status | <u>Not Overloaded</u> | Municipality | <u>Connoquenessing Township</u> |
| Connection Status | <u>No Limitations</u> | County | <u>Butler</u> |
| Date Application Received | <u>December 30, 2019</u> | EPA Waived? | <u>Yes</u> |
| Date Application Accepted | <u>January 10, 2020</u> | If No, Reason | <u></u> |
| Purpose of Application | <u>Minor Sewage Treatment Facility Renewal for a campground.</u> | | |

Summary of Review

This application is for a renewal of an NPDES permit, for an existing Minor discharge of treated sewage from a Non-Municipal STP.

Act 14 – Proof of Notification was submitted and received.

There are no open violations for subject client ID (63315) as of 4/27/2020.

A part 2 WQM permit is not required at this time.

Treatment consist of (WQM Permit No. 1091401): A central pump station directing flow to the head of the treatment process, during which, Ferric Chloride and Aluminum Sulfate are added. The sewage is then treated by a Two-Stage Aerated Lagoon, followed by a Polishing Pond, and then a Chlorine Contact Tank where Sodium Hypochlorite is used for disinfection. The treated sewage then discharges into Semiconon Run.

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 | | Jon F. Bucha Jonathan F. Bucha / Civil Engineer Trainee | May 4, 2020 |
| X | | Justin C. Dickey Justin C. Dickey, P.E. / Environmental Engineer Manager | May 4, 2020 |

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|--|------------------------------|---|
| Outfall No. | <u>001</u> | Design Flow (MGD) | <u>.0155</u> |
| Latitude | <u>40° 53' 4"</u> | Longitude | <u>-80° 1' 30"</u> |
| Quad Name | <u>Prospect</u> | Quad Code | <u>1105</u> |
| Wastewater Description: <u>Sewage Effluent</u> | | | |
| Receiving Waters | <u>Semiconon Run (CWF)</u> | Stream Code | <u>34982</u> |
| NHD Com ID | <u>126217094</u> | RMI | <u>2.88</u> |
| Drainage Area | <u>2.42 mi²</u> | Yield (cfs/mi ²) | <u>0.043</u> |
| Q ₇₋₁₀ Flow (cfs) | <u>0.104</u> | Q ₇₋₁₀ Basis | <u>Buffalo Creek @ Freeport Gage</u> |
| Elevation (ft) | <u>1157</u> | Slope (ft/ft) | <u>0.01125</u> |
| Watershed No. | <u>20-C</u> | Chapter 93 Class. | <u>CWF</u> |
| Existing Use | <u>-</u> | Existing Use Qualifier | <u>-</u> |
| Exceptions to Use | <u>-</u> | Exceptions to Criteria | <u>-</u> |
| Assessment Status | <u>Attaining Use(s)</u> | | |
| Cause(s) of Impairment | <u>Organic Enrichment</u> | | |
| Source(s) of Impairment | <u>Fertilizer</u> | | |
| TMDL Status | <u>Final</u> | Name | <u>Little Connoquenessing Creek Watershed</u> |
| Background/Ambient Data | | Data Source | |
| pH (SU) | <u>7.4</u> | Stream Survey Sample | |
| Temperature (°F) | <u>-</u> | | |
| Hardness (mg/L) | <u>-</u> | | |
| Other: | <u>-</u> | | |
| Nearest Downstream Public Water Supply Intake | <u>Harmony Borough Water Authority</u> | | |
| PWS Waters | <u>Little Connoquenessing Creek</u> | Flow at Intake (cfs) | <u>2.0</u> |
| PWS RMI | <u>1.1</u> | Distance from Outfall (mi) | <u>12.68</u> |

Changes Since Last Permit Issuance: River mile index's, elevations, and drainage areas were revised using streamstats and google earth for modeling purposes. These revisions did not change the effluent limits.

Other Comments: The yield was changed from 0.047 cfs/m in the previous renewal permit to 0.043 cfs/m due to using more recent data from 1977-2011 at the Buffalo @ Freeport gage, this did not change the modeling effluent limits.

| Treatment Facility Summary | | | | |
|--|-----------------------------------|----------------------|----------------------------|-------------------------------|
| Treatment Facility Name: Camp Lutherlyn | | | | |
| WQM Permit No. | | Issuance Date | | |
| 1091401 | | | | |
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Sewage | Secondary With Ammonia Reduction | Aerated Lagoon | Hypochlorite | 0.0155 |
| Hydraulic Capacity (MGD) | | | | |
| 0.0155 | Organic Capacity (lbs/day) | Load Status | Biosolids Treatment | Biosolids Use/Disposal |
| | | Not Overloaded | | |

Changes Since Last Permit Issuance: N/A

Other Comments: N/A

Compliance History

DMR Data for Outfall 001 (from February 1, 2019 to January 31, 2020)

| Parameter | JAN-20 | DEC-19 | NOV-19 | OCT-19 | SEP-19 | AUG-19 | JUL-19 | JUN-19 | MAY-19 | APR-19 | MAR-19 | FEB-19 |
|--|--------|---------|--------------|---------|---------|--------|--------|--------|---------|---------|--------|--------|
| Flow (MGD) Average Monthly | 0.0089 | 0.00585 | 0.00485 8 | 0.00385 | 0.00226 | 0.0089 | 0.0206 | 0.0170 | 0.00979 | 0.00867 | 0.0070 | 0.0177 |
| pH (S.U.) Minimum | 7.5 | 7.0 | 7.1 | 6.9 | 6.8 | 7.2 | 7.2 | 7.2 | 7.1 | 7.1 | 6.5 | 7.5 |
| pH (S.U.) Maximum | 7.9 | 7.6 | 7.4 | 7.1 | 7.4 | 7.4 | 7.4 | 7.4 | 7.4 | 7.5 | 7.3 | 8.0 |
| TRC (mg/L) Average Monthly | 0.18 | 0.06 | 0.20 | 0.18 | 0.03 | 0.13 | 0.16 | 0.04 | 0.04 | 0.14 | 0.05 | 0.04 |
| TRC (mg/L) Instantaneous Maximum | 0.25 | 0.10 | 0.30 | 0.48 | 0.07 | 0.26 | 0.41 | 0.06 | 0.05 | 0.36 | 0.06 | 0.05 |
| CBOD5 (mg/L) Average Monthly | 5.0 | 4.6 | 7.4 | 3.55 | 4.7 | 5.8 | 7.4 | 6.7 | 4.7 | 8.4 | 17.0 | 5.4 |
| TSS (mg/L) Average Monthly | 18 | 14 | 4.0 | 17 | 12 | 20 | 33 | 19 | 15 | 16 | 27 | 17 |
| Fecal Coliform (CFU/100 ml) Geometric Mean | 2.0 | 6.0 | 18 | 379 | 16 | 1488 | 73 | 119 | 50 | 6 | 5 | 501 |
| Fecal Coliform (CFU/100 ml) Instantaneous Maximum | 2.0 | 27.0 | 23 | 1046 | 238 | 2420 | 1733 | 2420 | 816 | 31 | 6 | 727 |
| Total Nitrogen (mg/L) Average Monthly | 3.16 | 7.67 | 9.0 | 11.10 | 9.62 | 9.74 | 8.46 | 0.1 | 0.1 | 5.10 | 4.79 | 4.68 |
| Ammonia (mg/L) Average Monthly | 0.57 | 2.16 | 2.72 | 6.97 | 6.2 | 3.42 | 2.11 | 1.24 | 1.31 | 1.06 | 0.28 | 0.89 |
| Total Phosphorus (mg/L) Average Monthly | 0.59 | 1.23 | 2.41 | 2.30 | 2.4 | 1.95 | 1.6 | 1.10 | 0.70 | 0.81 | 0.61 | 0.52 |

Compliance History

Effluent Violations for Outfall 001, from: March 1, 2019 To: January 31, 2020

| Parameter | Date | SBC | DMR Value | Units | Limit Value | Units |
|------------------|----------|----------|-----------|------------|-------------|------------|
| TSS | 07/31/19 | Avg Mo | 33 | mg/L | 30 | mg/L |
| Fecal Coliform | 08/31/19 | Geo Mean | 1488 | CFU/100 ml | 200 | CFU/100 ml |
| Fecal Coliform | 07/31/19 | IMAX | 1733 | CFU/100 ml | 1000 | CFU/100 ml |
| Fecal Coliform | 06/30/19 | IMAX | 2420 | CFU/100 ml | 1000 | CFU/100 ml |
| Fecal Coliform | 08/31/19 | IMAX | 2420 | CFU/100 ml | 1000 | CFU/100 ml |
| Total Phosphorus | 09/30/19 | Avg Mo | 2.4 | mg/L | 2.0 | mg/L |
| Total Phosphorus | 10/31/19 | Avg Mo | 2.30 | mg/L | 2.0 | mg/L |
| Total Phosphorus | 11/30/19 | Avg Mo | 2.41 | mg/L | 2.0 | mg/L |

Summary of Inspections: The last compliance inspection at the site occurred on 8/20/2018 by inspector Bruce Leidy, and no violations were noted.

Other Comments: Camp Lutherlyn received effluent violation notices on 11/1/2016, 1/25/2018, and 10/9/2019 for exceeding the effluent limits in Part A of the permit. March 1, 2019 to January 31, 2020 exceeded fecal coliform effluent limit values in June, July, and August, which is expected to be the camps busy time of the year. The previous 5 years showed infrequent fecal coliform effluent limit exceedances. Fecal Coliform and Total Phosphorus limits will need to be closely monitored. The permittee should be able to meet these limits based on historical DMR data and the treatment plant design.

Development of Effluent Limitations

| | |
|---|---------------------------------------|
| Outfall No. <u>001</u> | Design Flow (MGD) <u>.0155</u> |
| Latitude <u>40° 53' 4"</u> | Longitude <u>-80° 1' 30"</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: All of the Technology-Based Limitations were applied to the NPDES permit as the most stringent effluent limits. These Technology-Based Limitations were also applied on the previous permit renewal.

Water Quality-Based Limitations

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

| Parameter | Limit (mg/l) | SBC | Model |
|-------------------------------------|--------------|-----------------|---------|
| Dissolved Oxygen | 3 | Average Monthly | WQM 7.0 |
| CBOD ₅ | 25 | Average Monthly | WQM 7.0 |
| Ammonia-Nitrogen (May 1 – Oct 31) | 9.84 | Average Monthly | WQM 7.0 |
| Ammonia-Nitrogen (Nov 1 – April 30) | 29.52 | Average Monthly | WQM 7.0 |

Comments: Modeling results show that the present limits are more stringent than the Water Quality-Based Limitations required to protect water quality. It is recommended that the current limits be re-imposed to protect the stream. A Water Quality Based Phosphorus limit of 2 mg/L is being re-imposed from the previous permit renewal to help control eutrophication in Connoquenessing Creek.

Best Professional Judgment (BPJ) Limitations

Comments: A Dissolved Oxygen limit of 4 mg/L is being carried over from the previous permit renewal. This D.O. limit is based on the Chapter 93 Instream Standard for Warm Water Fisheries. Total Nitrogen monitoring is based on Ch. 92a.61 and the Departments SOP for Establishing Effluent Limitations for Individual Sewage Permits (SOP No. BPNPSM-PMT-033).

Anti-Backsliding

Anti-Backsliding considerations do not apply since the effluent limitations are all remaining the same as in the previous permit renewal.

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.

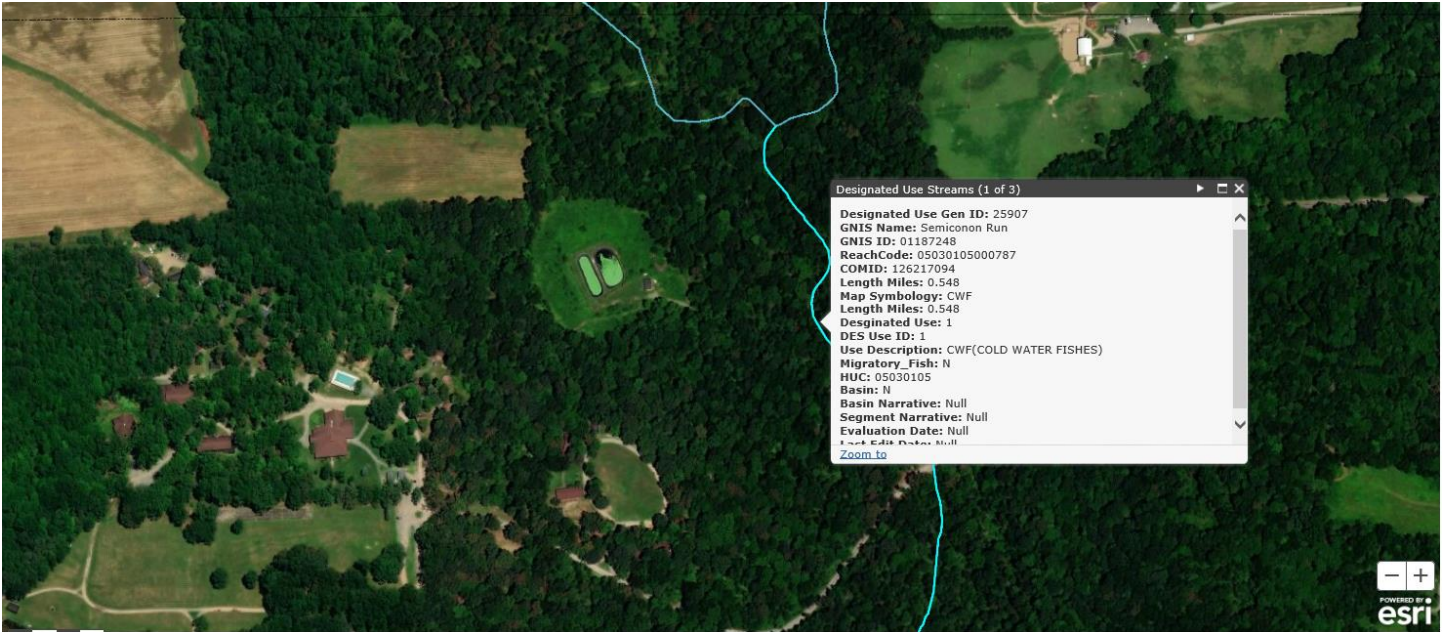
| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|---|-------------------------------------|----------------|-----------------------|------------------|---------|------------------|--|----------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽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 Daily Min | XXX | XXX | 9.0 | 1/day | Grab |
| DO | XXX | XXX | 4.0 Daily Min | XXX | XXX | XXX | 1/day | Grab |
| TRC | XXX | XXX | XXX | 0.5 | XXX | 1.6 | 1/day | Grab |
| CBOD5 | XXX | XXX | XXX | 25.0 | XXX | 50 | 2/month | 8-Hr Composite |
| TSS | XXX | XXX | XXX | 30.0 | XXX | 60 | 2/month | 8-Hr Composite |
| 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 |
| Total Nitrogen | XXX | XXX | XXX | Report | XXX | XXX | 1/month | 8-Hr Composite |
| Ammonia Nov 1 - Apr 30 | XXX | XXX | XXX | 21.0 | XXX | 42 | 2/month | 8-Hr Composite |
| Ammonia May 1 - Oct 31 | XXX | XXX | XXX | 7.0 | XXX | 14 | 2/month | 8-Hr Composite |
| Total Phosphorus | XXX | XXX | XXX | 2.0 | XXX | 4 | 2/month | 8-Hr Composite |

Compliance Sampling Location: Outfall 001 after disinfection.

| Tools and References Used to Develop Permit | |
|---|---|
| <input checked="" type="checkbox"/> | WQM for Windows Model (see Attachment [redacted]) |
| <input checked="" type="checkbox"/> | TRC Model Spreadsheet (see Attachment [redacted]) |
| <input checked="" type="checkbox"/> | Technical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97. |
| <input checked="" type="checkbox"/> | Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97. |
| <input checked="" type="checkbox"/> | Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 391-2000-007, 6/2004. |
| <input checked="" type="checkbox"/> | SOP: Establishing Effluent Limitations for Individual Sewage Permits (SOP No. BPNPSM-PMT-033) dated November 9, 2012, Revised August 23, 2013). |

ATTACHMENT A

eMAP – Stream Designation



ATTACHMENT B

eMAP – AERIAL MAPPING WITH NEARBY DISCHARGES



ATTACHMENT C

StreamStats REPORT – RMI 2.88 ON SEMICONON RUN

StreamStats Report

| | |
|--|--|
| Region ID: Workspace ID: Clicked Point (Latitude, Longitude): Time: | PA PA20200228153559883000 40.88455, -80.02470 2020-02-28 10:36:17 -0500 |
|--|--|

| Basin Characteristics | | | |
|-----------------------|---|--------|--------------|
| Parameter Code | Parameter Description | Value | Unit |
| DRNAREA | Area that drains to a point on a stream | 2.42 | square miles |
| ELEV | Mean Basin Elevation | 1316.5 | feet |

| Low-Flow Statistics Parameter (Low Flow Region 4) | | | | | |
|---|----------------------|--------|--------------|-----------|-----------|
| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
| DRNAREA | Drainage Area | 2.42 | square miles | 2.26 | 1400 |
| ELEV | Mean Basin Elevation | 1316.5 | feet | 1050 | 2580 |

| Low-Flow Statistics Flow Report (Low Flow Region 4) | | | | | |
|---|--------|--------------------|----|-----|--|
| Pii: Prediction Interval-Lower, Piu: Prediction Interval-Upper, SEp: Standard Error of Prediction, SE: Standard Error (other -- see report) | | | | | |
| Statistic | Value | Unit | SE | SEp | |
| 7 Day 2 Year Low Flow | 0.083 | ft ³ /s | 43 | 43 | |
| 30 Day 2 Year Low Flow | 0.155 | ft ³ /s | 38 | 38 | |
| 7 Day 10 Year Low Flow | 0.0257 | ft ³ /s | 66 | 66 | |
| 30 Day 10 Year Low Flow | 0.052 | ft ³ /s | 54 | 54 | |
| 90 Day 10 Year Low Flow | 0.104 | 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/>)

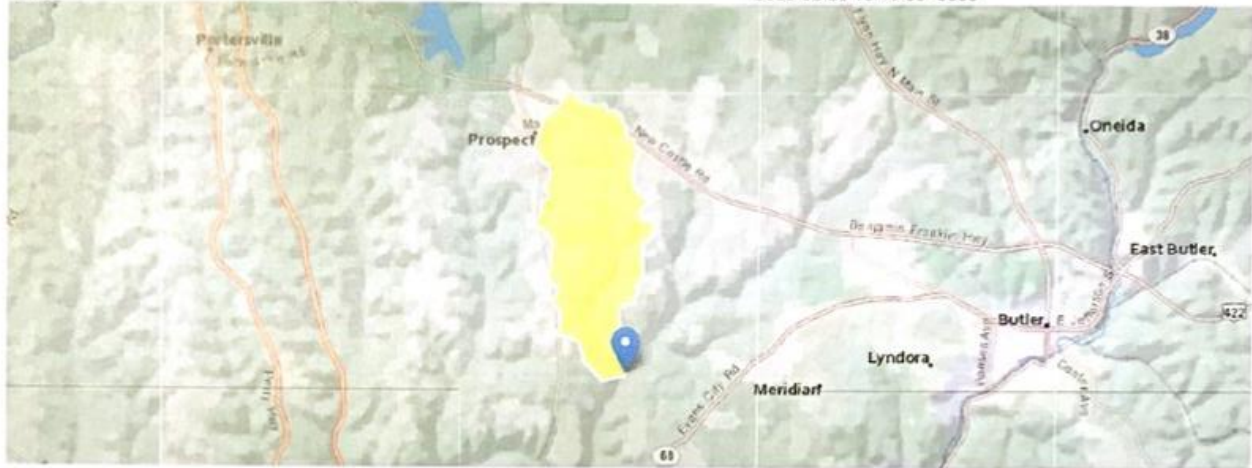
USGS Data Disclaimer: Unless otherwise stated, all data, metadata and related materials are considered to satisfy the quality standards relative to the purpose for which the data were collected. Although these data and associated metadata have been reviewed for accuracy and completeness and approved for release by the U.S. Geological Survey (USGS), no warranty expressed or implied is made regarding the display or utility of the data for other purposes, nor on all computer systems, nor shall the act of distribution constitute any such warranty.

ATTACHMENT D

StreamStats REPORT – RMI 0.0 ON SEMICONON RUN

StreamStats Report

Region ID: PA
 Workspace ID: PA20200228154919673000
 Clicked Point (Latitude, Longitude): 40.85096, -80.01954
 Time: 2020-02-28 10:49:36 -0500



| Basin Characteristics | | | |
|-----------------------|---|--------|--------------|
| Parameter Code | Parameter Description | Value | Unit |
| DRNAREA | Area that drains to a point on a stream | 5.25 | square miles |
| ELEV | Mean Basin Elevation | 1276.4 | feet |

| Low-Flow Statistics Parameter(S)(Low Flow Region 4) | | | | | |
|---|----------------------|--------|--------------|-----------|-----------|
| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
| DRNAREA | Drainage Area | 5.25 | square miles | 2.26 | 1400 |
| ELEV | Mean Basin Elevation | 1276.4 | feet | 1050 | 2580 |

| Low-Flow Statistics Flow Report(Low Flow Region 4) | | | | | |
|---|--------|--------------------|----|-----|--|
| PII: Prediction Interval-Lower, PIu: Prediction Interval-Upper, SEp: Standard Error of Prediction, SE: Standard Error (other -- see report) | | | | | |
| Statistic | Value | Unit | SE | SEp | |
| 7 Day 2 Year Low Flow | 0.196 | ft ³ /s | 43 | 43 | |
| 30 Day 2 Year Low Flow | 0.35 | ft ³ /s | 38 | 38 | |
| 7 Day 10 Year Low Flow | 0.0657 | ft ³ /s | 66 | 66 | |
| 30 Day 10 Year Low Flow | 0.125 | ft ³ /s | 54 | 54 | |
| 90 Day 10 Year Low Flow | 0.239 | 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/>)

USGS Data Disclaimer: Unless otherwise stated, all data, metadata and related materials are considered to satisfy the quality standards relative to the purpose for which the data were collected. Although these data and associated metadata have been reviewed for accuracy and completeness and approved for release by the U.S. Geological Survey (USGS), no warranty expressed or implied is made regarding the display or utility of the data for other purposes, nor on all computer systems, nor shall the act of distribution constitute any such warranty.

ATTACHMENT E WQM 7.0 MODEL OUTPUT FILE

WQM 7.0 Effluent Limits

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | | | | |
|------------------|--------------------|--------------------|-----------------|------------------|--------------------------------|----------------------------|----------------------------|
| 20C | 34982 | SEMICONON RUN | | | | | |
| 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) |
| 2.880 | Camp Lutheran | PA0104299 | 0.015 | CBOD5 | 25 | | |
| | | | | NH3-N | 9.84 | 19.68 | |
| | | | | Dissolved Oxygen | | | 3 |

WQM 7.0 D.O. Simulation

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | | |
|--------------------------|----------------------------|---------------------------|--------------|----------------------|--|
| 20C | 34982 | SEMICONON RUN | | | |
| RMI | Total Discharge Flow (mgd) | Analysis Temperature (°C) | | Analysis pH | |
| 2.880 | 0.015 | 20.912 | | 7.356 | |
| Reach Width (ft) | Reach Depth (ft) | Reach WDRatio | | Reach Velocity (fps) | |
| 5.994 | 0.364 | 16.466 | | 0.058 | |
| Reach CBOD5 (mg/L) | Reach Kc (1/days) | Reach NH3-N (mg/L) | | Reach Kn (1/days) | |
| 6.19 | 0.359 | 1.88 | | 0.751 | |
| Reach DO (mg/L) | Reach Kr (1/days) | Kr Equation | | Reach DO Goal (mg/L) | |
| 7.287 | 21.422 | Owens | | 6 | |
| Reach Travel Time (days) | Subreach Results | | | | |
| 3.017 | TravTime (days) | CBOD5 (mg/L) | NH3-N (mg/L) | D.O. (mg/L) | |
| | 0.302 | 5.53 | 1.50 | 8.10 | |
| | 0.603 | 4.94 | 1.19 | 8.10 | |
| | 0.905 | 4.41 | 0.95 | 8.10 | |
| | 1.207 | 3.94 | 0.76 | 8.10 | |
| | 1.508 | 3.52 | 0.60 | 8.10 | |
| | 1.810 | 3.14 | 0.48 | 8.10 | |
| | 2.112 | 2.81 | 0.38 | 8.10 | |
| | 2.413 | 2.51 | 0.31 | 8.10 | |
| | 2.715 | 2.24 | 0.24 | 8.10 | |
| | 3.017 | 2.00 | 0.19 | 8.10 | |

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 | 34982 | SEMICONON RUN | 2.880 | 1157.00 | 2.42 | 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 | 0.043 | 0.00 | 0.00 | 0.000 | 0.000 | 0.0 | 0.00 | 0.00 | 20.00 | 7.40 | 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 |
|---------------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| Camp Lutheran | PA0104299 | 0.0150 | 0.0000 | 0.0000 | 0.000 | 25.00 | 7.20 |

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 | 0.10 | 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 | 34982 | SEMICONON RUN | 0.001 | 986.00 | 5.25 | 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 | 0.043 | 0.00 | 0.00 | 0.000 | 0.000 | 0.0 | 0.00 | 0.00 | 20.00 | 7.40 | 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 | | 34982 | | SEMICONON RUN | | | | | | | | |
| RMI | Stream Flow (cfs) | PWS With (cfs) | Net Stream Flow (cfs) | Disc Analysis Flow (cfs) | Reach Slope (ft/ft) | Depth (ft) | Width (ft) | W/D Ratio | Velocity (fps) | Reach Trav Time (days) | Analysis Temp (°C) | Analysis pH |
| Q7-10 Flow | | | | | | | | | | | | |
| 2.880 | 0.10 | 0.00 | 0.10 | .0232 | 0.01125 | .364 | 5.99 | 16.47 | 0.06 | 3.017 | 20.91 | 7.36 |
| Q1-10 Flow | | | | | | | | | | | | |
| 2.880 | 0.07 | 0.00 | 0.07 | .0232 | 0.01125 | NA | NA | NA | 0.05 | 3.667 | 21.29 | 7.34 |
| Q30-10 Flow | | | | | | | | | | | | |
| 2.880 | 0.14 | 0.00 | 0.14 | .0232 | 0.01125 | NA | NA | NA | 0.07 | 2.611 | 20.70 | 7.37 |

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> | | | | | |
|-------------------------------------|----------------|------------------------------|------------------------|------------------------------|------------------------|-------------------------|--------------------|----------------|-------------------|
| 20C | | 34982 | | SEMICONON RUN | | | | | |
| 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 | | |
| 2.880 | Camp Lutheran | 6.5 | 24.88 | 6.5 | 24.88 | 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 | | |
| 2.880 | Camp Lutheran | 1.47 | 9.84 | 1.47 | 9.84 | 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) | | |
| 2.88 | Camp Lutheran | 25 | 25 | 9.84 | 9.84 | 3 | 3 | 0 | 0 |

ATTACHMENT E TRC SPREADSHEET

Camp Lutherlyn

TRC_CALC_external

| TRC EVALUATION | | | | | |
|---|--|-------------------------------|--------------------------------------|-----------|---------------------|
| Input appropriate values in A3:A9 and D3:D9 | | | | | |
| 0.104 | = Q stream (cfs) | 0.5 | = CV Daily | | |
| 0.0155 | = 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) | 0 | = Decay Coefficient (K) | | |
| Source | Reference | AFC Calculations | | Reference | CFC Calculations |
| TRC | 1.3.2.iii | WLA_afc = 1.403 | | 1.3.2.iii | WLA_cfc = 1.360 |
| PENTOXSD TRG | 5.1a | LTAMULT_afc = 0.373 | | 5.1c | LTAMULT_cfc = 0.581 |
| PENTOXSD TRG | 5.1b | LTA_afc = 0.523 | | 5.1d | LTA_cfc = 0.791 |
| Source | Effluent Limit Calculations | | | | |
| PENTOXSD TRG | 5.1f | AML_MULT = 1.231 | | | |
| PENTOXSD TRG | 5.1g | AVG MON LIMIT (mg/l) = 0.500 | | BAT/BPJ | |
| | | INST MAX LIMIT (mg/l) = 1.635 | | | |
| 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) | | | | |