

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

**NPDES PERMIT FACT SHEET  
INDIVIDUAL SEWAGE**

Application No. PA0114715  
 APS ID 1068925  
 Authorization ID 1405750

**Applicant and Facility Information**

Applicant Name	<u>Hemlock Municipal Sewer Cooperative</u>	Facility Name	<u>Hemlock Municipal Sewer Cooperative Sewer System STP</u>
Applicant Address	<u>PO Box 243</u> <u>Bloomsburg, PA 17815-0243</u>	Facility Address	<u>8 Ridge Road</u> <u>Bloomsburg, PA 17815</u>
Applicant Contact	<u>Michael Demarco</u>	Facility Contact	<u>Michael Demarco</u>
Applicant Phone	<u>(570) 387-9632</u>	Facility Phone	<u>(570) 387-9632</u>
Client ID	<u>44283</u>	Site ID	<u>4849</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>Hemlock Township</u>
Connection Status	<u>No Limitations</u>	County	<u>Columbia</u>
Date Application Received	<u>August 5, 2022</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>August 11, 2022</u>	If No, Reason	<u></u>
Purpose of Application	<u>Application for the renewal of the existing individual NPDES permit.</u>		

**Summary of Review**

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>Jonathan P. Peterman</i> Jonathan P. Peterman / Project Manager	July 12, 2023
X		<i>Nicholas W. Hartranft</i> Nicholas W. Hartranft, P.E. / Environmental Engineer Manager	July 12, 2023

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>001</u>	Design Flow (MGD)	<u>.3</u>
Latitude	<u>40° 59' 29.02"</u>	Longitude	<u>-76° 28' 39.09"</u>
Quad Name	<u>Bloomsburg</u>	Quad Code	<u>1034</u>
Wastewater Description: <u>Sewage Effluent</u>			
Receiving Waters	<u>Fishing Creek</u>	Stream Code	<u>27623</u>
NHD Com ID	<u>65640765</u>	RMI	<u>1.8</u>
Drainage Area	<u>379</u>	Yield (cfs/mi <sup>2</sup> )	<u></u>
Q <sub>7-10</sub> Flow (cfs)	<u>23.7</u>	Q <sub>7-10</sub> Basis	<u></u>
Elevation (ft)	<u>464</u>	Slope (ft/ft)	<u></u>
Watershed No.	<u>5-C</u>	Chapter 93 Class.	<u>WWF</u>
Existing Use	<u>WWF</u>	Existing Use Qualifier	<u>N/A</u>
Exceptions to Use	<u>None.</u>	Exceptions to Criteria	<u>None.</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>N/A</u>	Name	<u>N/A</u>
Nearest Downstream Public Water Supply Intake	<u>Danville Municipal Water Authority</u>		
PWS Waters	<u>Susquehanna River</u>	Flow at Intake (cfs)	<u>1120</u>
PWS RMI	<u>138.06</u>	Distance from Outfall (mi)	<u>10</u>

Changes Since Last Permit Issuance: Given that there have been no changes to the facility or the receiving stream, the previous Q<sub>7-10</sub> and WQM 7.0 inputs have been utilized in this review.

Other Comments: None.

Treatment Facility Summary				
<b>Treatment Facility Name:</b> Hemlock Municipal Sewer Cooperative				
WQM Permit No.	Issuance Date	Notes:		
1903405 A-2	6/16/2016	Replacement of sludge centrifuge with Volute Dewatering Press.		
1903405 A-1	7/23/2009	Upgrade of existing digesters, blowers, and conversion of half an EQ tank to an aerobic digester.		
1903405	4/2/2004	Organic re-rate to 1,066 lb/day.		
1991401 A-1	4/10/2001	Addition of a solids dewatering building with a centrifuge device.		
1996404	10/23/1996	Replacement of existing collection and construction of pump station.		
1991401	5/8/1992	Initial construction of the treatment plant and conveyance system.		
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Secondary	Extended Aeration	Gas Chlorine	0.3
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.355	1066	Not Overloaded	None	Other WWTP

**Treatment System Components for Outfall 001:**

- One (1) Influent wet well.
- One (1) Communitor.
- One (1) Manual bar screen.
- One (1) Flow distribution box.
- One (1) EQ tank.
- Two (2) Primary clarifiers.
- Eight (8) Aeration tanks.
  - 2 Parallel treatment trains – 4 each.
- One (1) Gas chlorination system.
- One (1) Chlorine contact tank.
- One (1) Effluent flow meter.
- One (1) Outfall 001 to Fishing Creek.
  
- Three (3) Aerobic sludge digesters.
- One (1) Volute press.
- One (1) Sludge storage (roll-offs).

Changes Since Last Permit Issuance: None.

Other Comments: None.

Sludge use and disposal description and location(s): Approximately 51.99 dry tons of sludge is sent to Lycoming County Resource Management Services (LCRMS) annually.

**TMDL Impairment**

The Department's Geographic Information System (GIS) shows that the Hemlock Creek is not impaired and a TMDL does not exist for the stream segment. No further TMDL review is required.

**Chesapeake Bay Requirements**

Since this facility's hydraulic design capacity is 0.3 MGD, the permittee will be required to monitor and report TN and TP throughout the permit term at a frequency no less than monthly in accordance with the Phase III WIP Chesapeake Bay Strategy for Phase IV facilities ( $\geq 0.2$  MGD and  $< 0.4$  MGD).

**Anti-Backsliding**

In accordance with 40 CFR 122.44(l)(1) and (2), this permit does not contain effluent limitations, standards, or conditions that are less stringent than the previous permit.

**Trucked-In Waste**

The application indicates that the facility receives hauled-in waste from residential holding tanks. The annual average volume is approximately 261,837 gallons and the projected volume is 280,000 gallons. The existing Part-C condition will be remain in the draft permit.

**Existing Effluent Limitations and Monitoring Requirements**

**Existing Limits – Outfall 001**

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Weekly Average	Minimum	Average Monthly	Weekly Average	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Metered
pH (S.U.)	XXX	XXX	6.0 Daily Min	XXX	XXX	9.0	1/day	Grab
Dissolved Oxygen	XXX	XXX	Report Daily Min	XXX	XXX	XXX	1/day	Grab
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.5	XXX	1.6	1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	60	125	XXX	25.0	40.0	50	1/week	8-Hr Composite
Biochemical Oxygen Demand (BOD5) Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX	1/week	8-Hr Composite
Total Suspended Solids Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX	1/week	8-Hr Composite
Total Suspended Solids	75	150	XXX	30.0	45.0	60	1/week	8-Hr Composite

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Weekly Average	Minimum	Average Monthly	Weekly Average	Instant. Maximum		
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	1/week	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	1/week	Grab
Ammonia-Nitrogen	Report	XXX	XXX	Report	XXX	XXX	1/month	8-Hr Composite
Total Nitrogen	Report	XXX	XXX	Report	XXX	XXX	1/month	8-Hr Composite
Total Phosphorus	Report	XXX	XXX	Report	XXX	XXX	1/month	8-Hr Composite

\*The existing effluent limits for Outfall 001 were based on a design flow of 0.3 MGD.

**Development of Effluent Limitations**

<b>Outfall No.</b> <u>001</u>	<b>Design Flow (MGD)</b> <u>0.3</u>
<b>Latitude</b> <u>40° 59' 29.00"</u>	<b>Longitude</b> <u>-76° 28' 39.00"</u>
<b>Wastewater Description:</b> <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 <sub>5</sub>	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)

**Water Quality-Based Limitations**

To establish whether or not water-quality based effluent limitations (WQBELs) are required, the Department models in-stream conditions. In order to determine limitations for CBOD<sub>5</sub>, ammonia-N and dissolved oxygen, the Department utilizes the WQM 7.0 v1.0b model and in order to determine limitations for toxics, the Department utilizes the Toxics Management Spreadsheet.

**WQM 7.0 for Windows, Version 1.0b, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen**

Since there have been no changes to the watershed or the facility, the previous modeling results shall be utilized. The model was previously run using the Q7-10 stream flow, background water quality, average annual design flow, and other discharge characteristics. The existing technology based effluent limit for CBOD<sub>5</sub> (25 mg/l) and the existing water quality based effluent

limits for NH3-N (25 mg/l) were used as inputs for the modeling. The DO minimum daily average criterion from §93.7 (5.0 mg/L for WWF) was used for the in-stream objective for the model. The summary of the output is as follows:

Parameter	Effluent Limit		
	30 Day Average	Maximum	Minimum
CBOD5	25	N/A	N/A
Ammonia-N	25	50	N/A
Dissolved Oxygen	N/A	N/A	3

The previous model did not recommend more stringent water-quality based effluent limitations with regards to CBOD5, ammonia-nitrogen, and dissolved oxygen. Refer to the Appendix for the previous WQM 7.0 inputs and results. The existing effluent limits will remain.

**Best Professional Judgment (BPJ) Limitations**

See D.O. section below.

**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 the abovementioned 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) and/or BPJ.

**Proposed Limits - Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date**

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Weekly Average	Minimum	Average Monthly	Weekly Average	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Metered
pH (S.U.)	XXX	XXX	6.0 Daily Min	XXX	XXX	9.0	1/day	Grab
Dissolved Oxygen	XXX	XXX	Report Daily Min	XXX	XXX	XXX	1/day	Grab
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.5	XXX	1.6	1/day	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	60	125	XXX	25.0	40.0	50	1/week	8-Hr Composite
Biochemical Oxygen Demand (BOD5) Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX	1/week	8-Hr Composite
Total Suspended Solids Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX	1/week	8-Hr Composite
Total Suspended Solids	75	150	XXX	30.0	45.0	60	1/week	8-Hr Composite
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	1/week	Grab

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) <sup>(1)</sup>		Concentrations (mg/L)				Minimum <sup>(2)</sup> Measurement Frequency	Required Sample Type
	Average Monthly	Weekly Average	Minimum	Average Monthly	Weekly Average	Instant. Maximum		
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	1/week	Grab
Ammonia-Nitrogen	Report	XXX	XXX	Report	XXX	XXX	1/month	8-Hr Composite
Total Nitrogen	Report	XXX	XXX	Report	XXX	XXX	1/month	8-Hr Composite
Total Phosphorus	Report	XXX	XXX	Report	XXX	XXX	1/month	8-Hr Composite
E. Coli (No./100 ml)	XXX	XXX	XXX	XXX	XXX	Report	1/quarter	Grab

\*The proposed effluent limits for Outfall 001 were based on a design flow of 0.3 MGD.

**Effluent Limit Determination for Outfall 001**

**General Information**

The associated mass-based limits (lbs/day) for all parameters were based on the formula: design flow (average annual) (MGD) x concentration limit (mg/L) at design flow x conversion factor (8.34). All effluent limits were then rounded down in accordance with the rounding rules established in the *Technical Guidance for the Development and Specification of Effluent Limitations* (362-0400-001), Chapter 5 - Specifying Effluent Limitations in NPDES Permits. The existing monitoring frequencies and sample types for these parameters generally correspond with the *Technical Guidance for the Development and Specification of Effluent Limitations* (362-0400-001) Table 6-3 and will remain.

**Flow**

Reporting of the daily maximum flow is consistent with monitoring requirements for other treatment plants and will remain.

**Carbonaceous Biochemical Oxygen Demand (CBOD<sub>5</sub>)**

The results of the previous WQM 7.0 model show that the previously applied secondary treatment standards (25 PA Code §92a.47 (a) (1&2)) for CBOD<sub>5</sub> are protective of water quality and will remain.

**Total Suspended Solids (TSS)**

The previously applied technology based secondary treatment standards (25 PA Code §92a.47 (a) (1&2)) for TSS will remain as well.

**pH**

CFR Title 40 §133.102(c) and 25 PA Code §95.2(1) provide the basis of effluent limitations for pH.

**Total Residual Chlorine (TRC)**

In accordance with 25 Pa. Code § 92a.48(b)(1), a site-specific BAT value of 0.5 mg/l (which is also the existing effluent limit) was used as the input in the TRC model evaluation. The attached TRC model indicates that the existing BAT effluent limits of 0.5 mg/L (Average Monthly) and 1.6 mg/L (Instantaneous Maximum) are protective of water quality and will remain.

**Fecal Coliforms**

The existing fecal coliform limits with I-max limits were previously updated from the previous Chapter 92 code to correspond with what is specified in the updated 25 PA Code § 92a.47 (a)(4)&(5). The existing effluent limits will remain.

**Ammonia-Nitrogen (NH<sub>3</sub>-N)**

The previous WQM 7.0 modeling results for summer indicates that an average monthly limit of 25 mg/L is acceptable. A year-round monitoring requirement for ammonia-nitrogen was previously established and will remain.

**Dissolved Oxygen (DO)**

25 PA Code §93.7 provides specific water quality criteria for DO and monitoring for this parameter will ensure that the facility is not creating or contributing to an in-stream excursion below these water quality standards

**Influent BOD<sub>5</sub> and TSS**

The Department requires the reporting of raw sewage influent monitoring for BOD<sub>5</sub> and TSS in all POTW permits. This provides the Department with the ability to monitor the percent removal of each parameter as stipulated in section 2 of the Part A conditions and maintain records of the BOD<sub>5</sub> loading as required by 25 Pa. Code Chapter 94. The monitoring frequencies and sample types will be identical to the effluent sampling.

**E. Coli**

25 PA Code § 92a.61 provide the basis of monitoring requirements for E. Coli. quarterly monitoring will be required going forward.

**Compliance History**

**Summary of Inspections** -The last inspection of the facilities was conducted on 11/29/22 which reveals the facility was operating normally. The inspection noted the fecal violation shown below.

**WMS Query Summary** - A WMS Query was run at *Reports - Violations & Enforcements – Open Violations for Client Report* to determine whether there are any unresolved violations associated with the client that will affect issuance of the permit (per CSL Section 609). This query revealed no open violations.

**DMRs Summary** - Upon review of the last year of DMR's, the facility appears to be generally operating within the given effluent limits. There is one effluent violation noted over the past year for fecal coliform.



**NPDES Permit Fact Sheet  
Hemlock Municipal Sewer Cooperative Sewer System STP**

**NPDES Permit No. PA0114715**

**Compliance History**

**DMR Data for Outfall 001 (from June 1, 2022 to May 31, 2023)**

Parameter	MAY-23	APR-23	MAR-23	FEB-23	JAN-23	DEC-22	NOV-22	OCT-22	SEP-22	AUG-22	JUL-22	JUN-22
Flow (MGD) Average Monthly	0.12966	0.11336	0.09740	0.08749	0.10637	0.10185	0.0957	0.10073	0.11665	0.12089	0.11857	0.11776
Flow (MGD) Daily Maximum	0.30586	0.41037	0.11973	0.10814	0.14957	0.18011	0.12751	0.14234	0.1885	0.14885	0.16084	0.14719
pH (S.U.) Daily Minimum	7.1	7.1	7.1	7.0	7.0	6.9	6.9	6.9	7.1	7.0	6.8	6.7
pH (S.U.) Instantaneous Maximum	7.4	7.4	7.4	7.5	7.3	7.2	7.3	7.6	7.4	7.2	7.4	6.9
DO (mg/L) Daily Minimum	3.01	3.31	2.95	3.62	3.66	2.74	3.22	3.25	2.95	3.01	2.83	2.41
TRC (mg/L) Average Monthly	0.38	0.34	0.42	0.35	0.37	0.39	0.36	0.36	0.32	0.35	0.33	0.43
TRC (mg/L) Instantaneous Maximum	1.0	0.9	0.9	0.8	1.0	0.9	1.1	1.1	1.3	1.0	0.9	1.0
CBOD5 (lbs/day) Average Monthly	< 3	< 2	< 4	< 2	< 3	< 7	< 4	< 2	< 5	< 5	< 3	< 3
CBOD5 (lbs/day) Weekly Average	< 4	< 2	9	2	6	19	10	3	7	12	< 3	< 3
CBOD5 (mg/L) Average Monthly	< 3.0	< 3.0	< 5.1	< 3.0	< 3.7	< 8.5	< 6.0	< 3.1	< 4.9	< 5.3	< 3.0	< 3.0
CBOD5 (mg/L) Weekly Average	< 3.0	< 3.0	9.5	< 3.0	6.4	22.1	12.3	3.5	9.0	12.1	< 3.0	3.1
BOD5 (lbs/day) Raw Sewage Influent   Average Monthly	240	265	200	267	198	261	292	351	339	391	346	482
BOD5 (lbs/day) Raw Sewage Influent   Daily Maximum	258	314	222	314	244	347	421	500	487	540	519	555
BOD5 (mg/L) Raw Sewage Influent   Average Monthly	234	359	267	410	246	335	433	456	384	434	393	576
TSS (lbs/day) Average Monthly	6	< 3	< 3	< 3	< 4	6	4	< 4	< 6	4	< 3	2
TSS (lbs/day) Raw Sewage Influent   Average Monthly	92	115	91	96	145	149	132	120	224	297	213	189
TSS (lbs/day) Raw Sewage Influent   Daily Maximum	117	249	152	161	249	242	353	211	350	592	498	406

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Hemlock Municipal Sewer Cooperative Sewer System STP**

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TSS (lbs/day) Weekly Average	8	5	7	4	6	9	8	< 7	8	8	5	5
TSS (mg/L) Average Monthly	5.6	< 3.8	< 4.0	< 5.0	< 4.9	7.1	6.2	< 4.7	< 5.9	4.3	< 3.5	2.7
TSS (mg/L) Raw Sewage Influent   Average Monthly	89	155	119	148	183	197	175	149	230	325	239	229
TSS (mg/L) Weekly Average	9.0	6.0	7.2	6.8	6.5	11.6	10.4	< 8.0	8.4	8.4	5.2	5.6
Fecal Coliform (No./100 ml) Geometric Mean	< 5	< 1	37	90	51	26	22	4	55	14	< 2	< 2
Fecal Coliform (No./100 ml) Instantaneous Maximum	45	1	326	980	261	165	249	15	1011	285	4.1	4
Total Nitrogen (lbs/day) Average Monthly	< 17	5	< 10	< 9	< 11	< 13	8	< 8	< 6.0	< 7	< 4	< 6
Total Nitrogen (mg/L) Average Monthly	< 11.275	7.2	< 9.691	< 13.09	< 12.3	< 15.9	9.5	< 8.5	< 4.9	< 7.0	< 5.2	< 7.1
Ammonia (lbs/day) Average Monthly	0.5	0.3	0.1	0.9	2.0	2	0.9	2	2.0	0.7	0.4	< 0.2
Ammonia (mg/L) Average Monthly	0.3	0.4	0.1	1.3	2.5	2.6	1.1	2	1.5	0.7	0.5	< 0.2
Total Phosphorus (lbs/day) Average Monthly	1.0	3.0	4.0	3	4	2	4.0	1.0	0.4	6	2	2
Total Phosphorus (mg/L) Average Monthly	0.8	3.8	4.1	1.3	4.3	2.8	4.4	1.1	0.3	6	2.8	2.4

**Compliance History**

**Effluent Violations for Outfall 001, from: July 1, 2022 To: May 31, 2023**

Parameter	Date	SBC	DMR Value	Units	Limit Value	Units
Fecal Coliform	09/30/22	IMAX	1011	No./100 ml	1000	No./100 ml

Tools and References Used to Develop Permit	
<input checked="" type="checkbox"/>	WQM for Windows Model (see Attachment [redacted])
<input type="checkbox"/>	Toxics Management Spreadsheet (see Attachment [redacted])
<input checked="" type="checkbox"/>	TRC Model Spreadsheet (see Attachment [redacted])
<input type="checkbox"/>	Temperature Model Spreadsheet (see Attachment [redacted])
<input type="checkbox"/>	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.
<input checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
<input type="checkbox"/>	SOP: [redacted]
<input type="checkbox"/>	Other: [redacted]

# **APPENDIX A**

## **Q7-10 ANALYSIS AND STREAM DATA**

### Stream Flow ( $Q_{7-10}$ ) Calculation

Following process has been applied to calculate the stream flow

- a. Two (2) points in the stream reach will be marked to be evaluated:  
Point 001- RMI: 1.8, Elevation: 464.2 ft. Drainage Area (DA): 379.126 mi<sup>2</sup>  
Point 002- RMI: 1.0, Elevation: 450 ft. DA: 385.301mi<sup>2</sup>

- b. Calculate Stream Flows ( $Q_{7-10}$ ) by using the following equation:

$$\text{(Drainage Area of the location / Drainage Area of the stream gage) * gage statistic}$$

Where,

$$\begin{aligned} \text{Drainage Area of the stream gage} &= 274 \text{ mi}^2 \\ \text{Gage statistic} &= 17.1 \text{ cfs (for } Q_{7-10}) \end{aligned}$$

-Point 001,

$$(\text{DA}_{\text{site}} / \text{DA}_{\text{gage}}) * \text{gage static} = (379.126 \text{ mi}^2 / 274 \text{ mi}^2) * 17.1 \text{ cfs} = 23.7 \text{ cfs}$$

-Point 002,

$$(\text{DA}_{\text{site}} / \text{DA}_{\text{gage}}) * \text{gage static} = (385.301 \text{ mi}^2 / 274 \text{ mi}^2) * 17.1 \text{ cfs} = 24.1 \text{ cfs}$$

# **APPENDIX B**

## **WQM 7.0 MODEL INPUT/OUTPUT**

**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
05C	27623	FISHING CREEK	1.800	464.00	379.13	0.00000	0.00	<input checked="" type="checkbox"/>

**Stream Data**

Design Cond.	LFY (cfs)	Trib Flow (cfs)	Stream Flow (cfs)	Rch Trav Time (days)	Rch Velocity (fps)	WD Ratio	Rch Width (ft)	Rch Depth (ft)	Tributary		Stream	
									Temp (°C)	pH	Temp (°C)	pH
Q7-10	0.100	0.00	23.70	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
Hemlock MS WWTP	PA0114715	0.0000	0.3000	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
05C	27623	FISHING CREEK	1.000	450.00	385.30	0.00000	0.00	<input checked="" type="checkbox"/>

**Stream Data**

Design Cond.	LFY (cfsm)	Trib Flow (cfs)	Stream Flow (cfs)	Rch Trav Time (days)	Rch Velocity (fps)	WD Ratio	Rch Width (ft)	Rch Depth (ft)	Tributary		Stream	
									Temp (°C)	pH	Temp (°C)	pH
Q7-10	0.100	0.00	24.05	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	Permitted	Design	Reserve Factor	Disc	Disc
		Disc Flow (mgd)	Disc Flow (mgd)	Disc Flow (mgd)		Temp (°C)	pH
		0.0000	0.0000	0.0000	0.000	25.00	7.00
Parameter Data							
Parameter Name	Disc	Trib	Stream	Fate			
	Conc (mg/L)	Conc (mg/L)	Conc (mg/L)	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>								
05C		27623		FISHING CREEK								
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
<b>Q7-10 Flow</b>												
1.800	23.70	0.00	23.70	.4641	0.00331	.919	80.35	87.43	0.33	0.149	20.10	7.00
<b>Q1-10 Flow</b>												
1.800	21.57	0.00	21.57	.4641	0.00331	NA	NA	NA	0.31	0.157	20.11	7.00
<b>Q30-10 Flow</b>												
1.800	29.86	0.00	29.86	.4641	0.00331	NA	NA	NA	0.37	0.132	20.08	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	0.91	Use Inputted Reach Travel Times	<input type="checkbox"/>
Q30-10/Q7-10 Ratio	1.26	Temperature Adjust Kr	<input checked="" type="checkbox"/>
D.O. Saturation	90.00%	Use Balanced Technology	<input checked="" type="checkbox"/>
D.O. Goal	5		

**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	0.91	Use Inputted Reach Travel Times	<input type="checkbox"/>
Q30-10/Q7-10 Ratio	1.26	Temperature Adjust Kr	<input checked="" type="checkbox"/>
D.O. Saturation	90.00%	Use Balanced Technology	<input checked="" type="checkbox"/>
D.O. Goal	5		

**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	0.91	Use Inputted Reach Travel Times	<input type="checkbox"/>
Q30-10/Q7-10 Ratio	1.26	Temperature Adjust Kr	<input checked="" type="checkbox"/>
D.O. Saturation	90.00%	Use Balanced Technology	<input checked="" type="checkbox"/>
D.O. Goal	5		

**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	0.91	Use Inputted Reach Travel Times	<input type="checkbox"/>
Q30-10/Q7-10 Ratio	1.26	Temperature Adjust Kr	<input checked="" type="checkbox"/>
D.O. Saturation	90.00%	Use Balanced Technology	<input checked="" type="checkbox"/>
D.O. Goal	5		

# **APPENDIX C**

## TRC MODEL SPREADHSEET

1A	B	C	D	E	F	G
2	<b>TRC EVALUATION</b>		<b>Hemlock Twp</b>			
3	Input appropriate values in B4:B8 and E4:E7					
4	23.7	= Q stream (cfs)		0.6	= CV Daily	
5	0.3	= Q discharge (MGD)		0.6	= 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		16	= AFC_Criteria Compliance Time (min)	
9	0.6	= BAT/BPJ Value		720	= CFC_Criteria Compliance Time (min)	
	0	= % Factor of Safety (FOS)		0	= Decay Coefficient (K)	
10	Source	Reference	AFC Calculations		Reference	CFC Calculations
11	TRC	1.3.2.III	WLA_afc = 16.309		1.3.2.III	WLA_cfc = 15.893
12	PENTOXSD TRG	6.1a	LTAMULT_afc = 0.373		6.1a	LTAMULT_cfc = 0.681
13	PENTOXSD TRG	6.1b	LTA_afc = 6.077		6.1d	LTA_cfc = 9.239
14						
15	Source	Effluent Limit Calculations				
16	PENTOXSD TRG	6.1f	AML MULT = 1.231			
17	PENTOXSD TRG	6.1g	AVG MON LIMIT (mg/l) = 0.600		BAT/BPJ	
18			INST MAX LIMIT (mg/l) = 1.636			
	WLA_afc	$(.018/e^{-k \cdot AFC_{tc}}) + [(AFC_{Yc} \cdot Qs \cdot 0.18 / Qd \cdot e^{-k \cdot AFC_{tc}}) \dots]$ $\dots + Xd + (AFC_{Yc} \cdot Qs \cdot Xs / Qd) \cdot (1 - FOS / 100)$				
	LTAMULT_afc	$EXP((0.6 \cdot LN(cvh^2 + 1)) - 2.326 \cdot LN(cvh^2 + 1)^{0.6})$				
	LTA_afc	wla_afc * LTAMULT_afc				
	WLA_cfc	$(.011/e^{-k \cdot CFC_{tc}}) + [(CFC_{Yc} \cdot Qs \cdot 0.11 / Qd \cdot e^{-k \cdot CFC_{tc}}) \dots]$ $\dots + Xd + (CFC_{Yc} \cdot Qs \cdot Xs / Qd) \cdot (1 - FOS / 100)$				
	LTAMULT_cfc	$EXP((0.6 \cdot LN(cvd^2 / no\_samples + 1)) - 2.326 \cdot LN(cvd^2 / no\_samples + 1)^{0.6})$				
	LTA_cfc	wla_cfc * LTAMULT_cfc				
	AML MULT	$EXP(2.326 \cdot LN((cvd^2 / no\_samples + 1)^{0.6}) - 0.6 \cdot LN(cvd^2 / no\_samples + 1))$				
	AVG MON LIMIT	MIN(BAT_BPJ, MIN(LTA_afc, LTA_cfc) * AML_MULT)				
	INST MAX LIMIT	1.5 * (av_mon_limit / AML_MULT) / LTAMULT_afc				

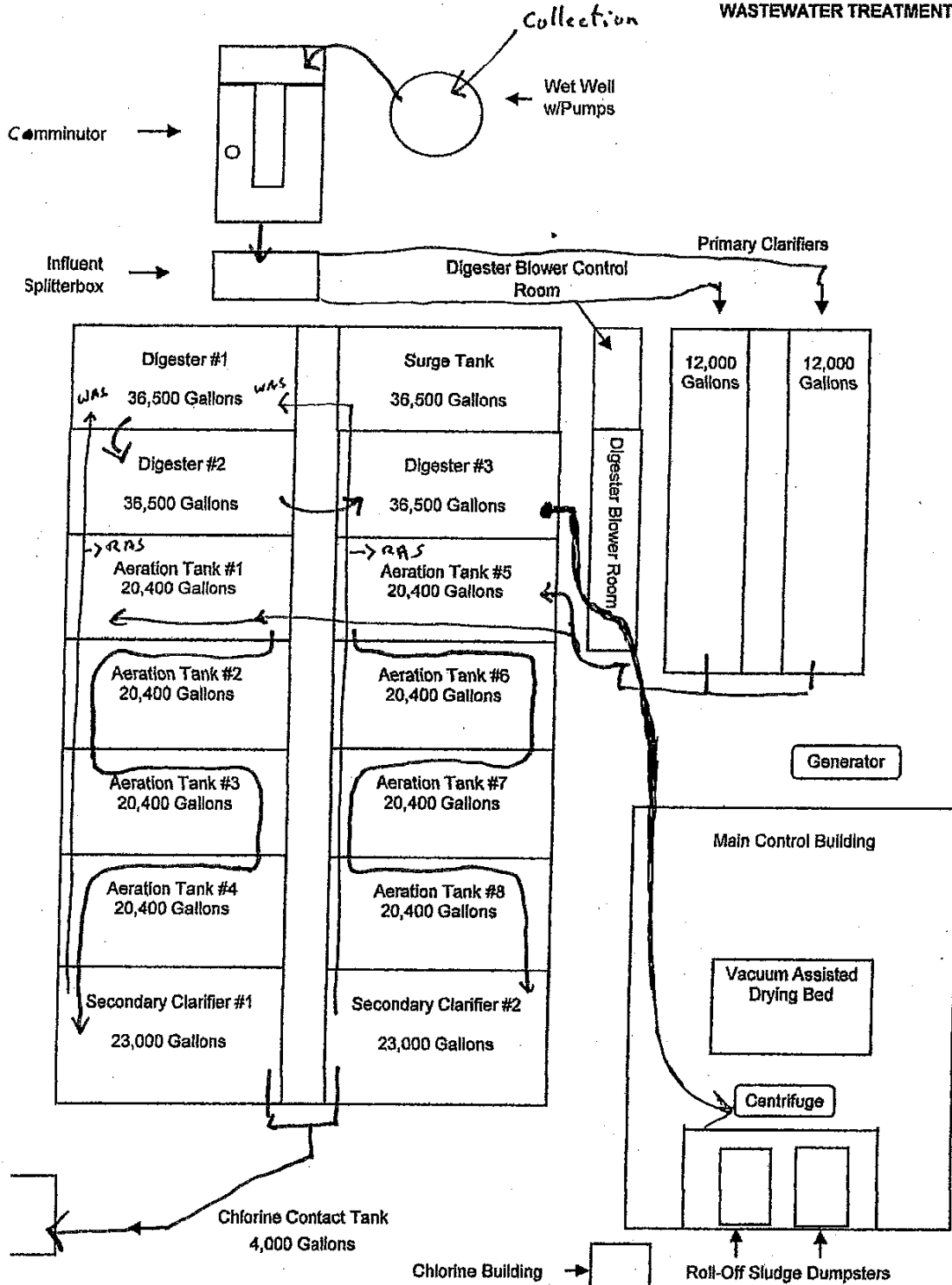
# **APPENDIX D**

## **FACILITY MAP AND SCHEMATIC**



HMSC  
 3-1

HEMLOCK MUNICIPAL SEWER COOPERATIVE  
 WASTEWATER TREATMENT PLANT



— flow  
 — Return/Waste  
 — dewatering