

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

**NPDES PERMIT FACT SHEET  
INDIVIDUAL SEWAGE**

Application No. PA0115100  
APS ID 1077907  
Authorization ID 1421456

**Applicant and Facility Information**

|                           |   |                  |  |
|---------------------------|---|------------------|--|
| Applicant Name            | <u>Tioga MHC, LLC</u>                                   | Facility Name    | <u>Tioga MHC, LLC</u>                              |
| Applicant Address         | <u>35 Calais Road</u><br><u>Randolph, NJ 07869-3531</u> | Facility Address | <u>32 Deer Lane</u><br><u>Tioga, PA 16946-8446</u> |
| Applicant Contact         | <u>Vamshi Sagi</u>                                      | Facility Contact | <u>Patrick Crowley, Operator</u>                   |
| Applicant Phone           | <u>(586) 871-9237</u>                                   | Facility Phone   | <u>570-439-0731</u>                                |
| Client ID                 | <u>366665</u>   | Site ID          | <u>262186</u>                                      |
| Ch 94 Load Status         | <u>Not Overloaded</u>                                   | Municipality     | <u>Lawrence Township</u>                           |
| Connection Status         | <u>N/A</u>  | County           | <u>Tioga</u>                                       |
| Date Application Received | <u>December 20, 2022</u>                                | EPA Waived?      | <u>Yes</u>   |
| Date Application Accepted | <u>December 29, 2022</u>                                | If No, Reason    | <u></u>  |
| Purpose of Application    | <u>Renewal of NPDES Permit coverage</u>                 |                  |  |

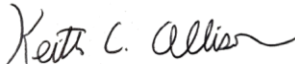

**Summary of Review**

The subject facility is a sewage treatment plant serving a mobile home court in Lawrence Township, Tioga County. A map indicating the discharge location is attached (Attachment A).

Sludge use and disposal description and location(s): The facility's sludge is sent to other WWTPs for further processing in the past year. Per the application, approximately 0.78 tons of sludge were disposed in the previous year.

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            |
|---------|------|---|-----------------|
| ✓       |      | <br>Keith C. Allison / Project Manager                           | August 15, 2023 |
| ✓       |      | <br>Nicholas W. Hartranft, P.E. / Environmental Engineer Manager | August 24, 2023 |

| Discharge, Receiving Waters and Water Supply Information |   |                              |   |
|--|---|------------------------------|---|
| Outfall No.  | <u>001</u>                                    | Design Flow (MGD)            | <u>0.0067</u>   |
| Latitude   | <u>41° 57' 43.75"</u>                         | Longitude                    | <u>-77° 5' 40.95"</u>                                       |
| Quad Name  | <u>Jackson Summit, PA</u>                     | Quad Code                    | <u></u>   |
| Wastewater Description: <u>Sewage Effluent</u>           |   |                              |   |
| Receiving Waters   | <u>Unnamed Tributary to Tioga River (WWF)</u> | Stream Code                  | <u>31172</u>  |
| NHD Com ID   | <u>57349671</u>                               | RMI                          | <u>1.16</u>   |
| Drainage Area  | <u>8.41</u>                                   | Yield (cfs/mi <sup>2</sup> ) | <u>0.0646</u>   |
| Q <sub>7-10</sub> Flow (cfs)                             | <u>0.543</u>                                  | Q <sub>7-10</sub> Basis      | <u>USGS Gage 01518700. Tioga River @ Tioga Junction, PA</u> |
| Elevation (ft)   | <u>1085</u>                                   | Slope (ft/ft)                | <u>0.00102</u>  |
| Watershed No.  | <u>4-A</u>                                    | Chapter 93 Class.            | <u>WWF</u>  |
| Existing Use   | <u>N/A</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>                       |                              |   |
| Nearest Downstream Public Water Supply Intake            | <u>PA/NY Border</u>                           |                              |   |
| PWS Waters   | <u>Tioga River</u>                            | Distance from Outfall (mi)   | <u>4.4</u>  |

Changes Since Last Permit Issuance: None. The above stream and drainage characteristics were determined in the previous review and remain adequate. The stream is identified on maps as Mutton Lane Creek.

Other Comments: The discharge is not expected to affect any downstream water supply at this time with the limitations and monitoring proposed.

The facility also receives water filter plant backwash from the onsite water treatment plant as approved by a December 28, 2022 letter.

| Treatment Facility Summary                    |                                   |                      |                            |                               |
|---|-----------------------------------|----------------------|----------------------------|-------------------------------|
| <b>Treatment Facility Name:</b> Tioga MHC LLC |                                   |                      |                            |                               |
| <b>WQM Permit No.</b>                         |                                   | <b>Issuance Date</b> |                            |                               |
| 5992404                                       |                                   | Original – 8/28/92   |                            |                               |
|   |                                   | T-1 – 06/03/21       |                            |                               |
|   |                                   | T-2 – 11/30/22       |                            |                               |
| <b>Waste Type</b>                             | <b>Degree of Treatment</b>        | <b>Process Type</b>  | <b>Disinfection</b>        | <b>Avg Annual Flow (MGD)</b>  |
| Sewage  | Secondary                         | Extended Aeration    | Hypochlorite               | 0.0067                        |
| <b>Hydraulic Capacity (MGD)</b>               | <b>Organic Capacity (lbs/day)</b> | <b>Load Status</b>   | <b>Biosolids Treatment</b> | <b>Biosolids Use/Disposal</b> |
| 0.01  | 20                                | Not Overloaded       | Aerobic Digestion          | Other WWTP                    |

Changes Since Last Permit Issuance: The WQM permit (and NPDES) have been transferred twice since the previous NPDES renewal.

Other Comments: The treatment facility consists of comminutor, manual bar screen, equalization tank, two aeration tanks, clarifier, polishing clarifier, erosion chlorinator, chlorine contact tank, and sludge holding tank.

Compliance History

DMR Data for Outfall 001 (from July 1, 2022 to June 30, 2023)

| Parameter  | JUN-23  | MAY-23 | APR-23  | MAR-23  | FEB-23  | JAN-23  | DEC-22 | NOV-22   | OCT-22  | SEP-22 | AUG-22 | JUL-22  |
|--|---------|--------|---------|---------|---------|---------|--------|----------|---------|--------|--------|---------|
| Flow (MGD)<br>Average Monthly                              | 0.005   | 0.006  | 0.008   | 0.009   | 0.009   | 0.009   | 0.009  | 0.007    | 0.006   | 0.009  | 0.009  | 0.008   |
| Flow (MGD)<br>Daily Maximum                                | 0.011   | 0.017  | 0.024   | 0.015   | 0.022   | 0.023   | 0.041  | 0.02     | 0.015   | 0.018  | 0.014  | 0.013   |
| pH (S.U.)<br>Instantaneous<br>Minimum                      | 7.8     | 7.1    | 6.7     | 6.8     | 6.1     | 6.2     | 7.4    | 7.0      | 7.8     | 7.5    | 7.5    | 7.3     |
| pH (S.U.)<br>Instantaneous<br>Maximum                      | 8.2     | 8.4    | 7.6     | 7.5     | 8.4     | 8.0     | 8.2    | 8.1      | 8.4     | 8.3    | 8.6    | 7.9     |
| DO (mg/L)<br>Instantaneous<br>Minimum                      | 6.02    | 6.2    | 6       | 5.2     | 5.8     | 8       | 11.88  | 7.0      | 7.2     | 2.5    | 3.6    | 5.9     |
| TRC (mg/L)<br>Average Monthly                              | 0.5     | 0.1    | 0.3     | 0.2     | 0.4     | 0.8     | 1.0    | 0.6      | 0.38    | 0.67   | 0.8    | 0.6     |
| TRC (mg/L)<br>Instantaneous<br>Maximum                     | 1.11    | 0.5    | 1.7     | 1.0     | 1.1     | 1.5     | 2.20   | 1.44     | 1.35    | 2.20   | 2.20   | 2.20    |
| CBOD5 (mg/L)<br>Average Monthly                            | < 20.0  | < 3.0  | < 7.0   | < 7.0   | < 10.0  | 7.0     | 7.0    | < 14.0   | 13.0    | < 11.0 | < 4.0  | < 3.0   |
| TSS (mg/L)<br>Average Monthly                              | 110.0   | < 5.0  | 7.0     | < 3.0   | < 19.0  | 4.0     | 8.0    | 23.0     | < 50.0  | 36.0   | < 5.0  | < 8.0   |
| Fecal Coliform<br>(No./100 ml)<br>Geometric Mean           | 1525.0  | 2420.0 | 4010.0  | 1170.0  | < 71.0  | 2374.0  | 6932.0 | 130.0    | 12211.0 | 1518.0 | 628.0  | 39.0    |
| Fecal Coliform<br>(No./100 ml)<br>Instantaneous<br>Maximum | 2420.0  | 2420.0 | 12098.0 | 4479.6  | 6932    | 24196.0 | 24196  | 1130.4   | 24196   | 9678.4 | 4839.2 | 1297.6  |
| Ammonia (lbs/day)<br>Average Monthly                       | < 0.8   | < 0.02 | < 1     | < 0.04  | < 0.07  | < 0.4   | < 0.2  | < 0.9    | 2       | 2      | 1      | < 0.09  |
| Ammonia (mg/L)<br>Average Monthly                          | < 14.99 | < 0.4  | < 2.423 | < 0.539 | < 0.944 | < 12.75 | < 3.55 | < 19.119 | 31.46   | 26.92  | 10.548 | < 2.101 |

Compliance History, Cont'd

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

| Parameter      | Date     | SBC      | DMR Value | Units      | Limit Value | Units      |
|----------------|----------|----------|-----------|------------|-------------|------------|
| TRC            | 01/31/23 | Avg Mo   | 0.8       | mg/L       | .5          | mg/L       |
| TRC            | 12/31/22 | Avg Mo   | 1.0       | mg/L       | .5          | mg/L       |
| TRC            | 12/31/22 | IMAX     | 2.20      | mg/L       | 1.6         | mg/L       |
| TRC            | 04/30/23 | IMAX     | 1.7       | mg/L       | 1.6         | mg/L       |
| TSS            | 09/30/22 | Avg Mo   | 36.0      | mg/L       | 30.0        | mg/L       |
| TSS            | 10/31/22 | Avg Mo   | < 50.0    | mg/L       | 30.0        | mg/L       |
| TSS            | 10/31/22 | Avg Mo   | 70.0      | mg/L       | 30.0        | mg/L       |
| TSS            | 10/31/22 | Avg Mo   | < 50.0    | mg/L       | 30.0        | mg/L       |
| TSS            | 06/30/23 | Avg Mo   | 110.0     | mg/L       | 30.0        | mg/L       |
| Fecal Coliform | 10/31/22 | Geo Mean | 24196.0   | No./100 ml | 2000.0      | No./100 ml |
| Fecal Coliform | 12/31/22 | Geo Mean | 6932.0    | No./100 ml | 2000.0      | No./100 ml |
| Fecal Coliform | 08/31/22 | Geo Mean | 628.0     | No./100 ml | 200.0       | No./100 ml |
| Fecal Coliform | 10/31/22 | Geo Mean | 12211.0   | No./100 ml | 2000.0      | No./100 ml |
| Fecal Coliform | 01/31/23 | Geo Mean | 2374.0    | No./100 ml | 2000.0      | No./100 ml |
| Fecal Coliform | 04/30/23 | Geo Mean | 4010.0    | No./100 ml | 2000.0      | No./100 ml |
| Fecal Coliform | 05/31/23 | Geo Mean | 2420.0    | No./100 ml | 200.0       | No./100 ml |
| Fecal Coliform | 09/30/22 | Geo Mean | 1518.0    | No./100 ml | 200.0       | No./100 ml |
| Fecal Coliform | 10/31/22 | Geo Mean | 12211.0   | No./100 ml | 2000.0      | No./100 ml |
| Fecal Coliform | 06/30/23 | Geo Mean | 1525.0    | No./100 ml | 200.0       | No./100 ml |

|                |          |      |         |            |        |            |
|----------------|----------|------|---------|------------|--------|------------|
| Fecal Coliform | 06/30/23 | IMAX | 2420.0  | No./100 ml | 1000.0 | No./100 ml |
| Fecal Coliform | 05/31/23 | IMAX | 2420.0  | No./100 ml | 1000.0 | No./100 ml |
| Fecal Coliform | 04/30/23 | IMAX | 12098.0 | No./100 ml | 10000  | No./100 ml |
| Fecal Coliform | 01/31/23 | IMAX | 24196.0 | No./100 ml | 10000  | No./100 ml |
| Fecal Coliform | 12/31/22 | IMAX | 24196   | No./100 ml | 10000  | No./100 ml |
| Fecal Coliform | 10/31/22 | IMAX | 24196   | No./100 ml | 10000  | No./100 ml |
| Fecal Coliform | 10/31/22 | IMAX | 24196   | No./100 ml | 10000  | No./100 ml |
| Fecal Coliform | 09/30/22 | IMAX | 9678.4  | No./100 ml | 1000.0 | No./100 ml |
| Fecal Coliform | 10/31/22 | IMAX | 24196   | No./100 ml | 10000  | No./100 ml |
| Fecal Coliform | 08/31/22 | IMAX | 4839.2  | No./100 ml | 1000.0 | No./100 ml |

**Compliance History, Cont'd**

|                                |  |  |
|--------------------------------|--|--|
| <b>Summary of Inspections:</b> |  | The facility has been inspected approximately annually by the Department over the past permit term. The most recent inspection on December 14, 2022 identified multiple effluent violations as also noted above. |
| <b>Other Comments:</b>         |  | A query in WMS found no open violation for Tioga MHC, LLC in eFACTS. The permittee was sent a Notice of Violation August 8, 2023 for effluent violations.  |

**Existing Effluent Limitations and Monitoring Requirements**

| 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                     | Average Weekly         | Minimum               | Average Monthly    | Maximum | Instant. Maximum |  |                      |
| Flow (MGD)                                    | Report                              | Report Daily Max       | XXX                   | XXX                | XXX     | XXX              | Continuous                                   | Metered              |
| pH (S.U.)                                     | XXX                                 | XXX                    | 6.0<br>Inst Min       | XXX                | XXX     | 9.0              | 1/day  | Grab                 |
| DO  | XXX                                 | XXX                    | Report<br>Inst Min    | XXX                | XXX     | XXX              | 1/day  | Grab                 |
| TRC   | XXX                                 | XXX                    | XXX                   | 0.5                | XXX     | 1.6              | 1/day  | Grab                 |
| CBOD5   | XXX                                 | XXX                    | XXX                   | 25.0               | XXX     | 50               | 1/week                                       | Grab                 |
| TSS   | XXX                                 | XXX                    | XXX                   | 30.0               | XXX     | 60               | 1/week                                       | Grab                 |
| Fecal Coliform (No./100 ml)<br>Oct 1 - Apr 30 | XXX                                 | XXX                    | XXX                   | 2000.0<br>Geo Mean | XXX     | 10000            | 1/week                                       | Grab                 |
| Fecal Coliform (No./100 ml)<br>May 1 - Sep 30 | XXX                                 | XXX                    | XXX                   | 200.0<br>Geo Mean  | XXX     | 1000.0           | 1/week                                       | Grab                 |
| Total Nitrogen                                | Report<br>Annl Avg                  | Report<br>Total Annual | XXX                   | Report<br>Annl Avg | XXX     | XXX              | 1/year                                       | Grab                 |
| Ammonia                                       | Report                              | XXX                    | XXX                   | Report             | XXX     | XXX              | 2/month                                      | Grab                 |
| Total Phosphorus                              | Report<br>Annl Avg                  | Report<br>Total Annual | XXX                   | Report<br>Annl Avg | XXX     | XXX              | 1/year                                       | Grab                 |

**Development of Effluent Limitations**

|   |  |
|---|--|
| <b>Outfall No.</b> <u>001</u>                         | <b>Design Flow (MGD)</b> <u>0.0067</u> |
| <b>Latitude</b> <u>41° 57' 17.30"</u>                 | <b>Longitude</b> <u>-77° 5' 37.10"</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)     |

Comments: The above limits are applicable and are included in the existing permit.

**Water Quality-Based Limitations**

**DO, CBOD5 and NH3-N**

The WQM7.0 model allows the Department to evaluate point source discharges of dissolved oxygen (DO), carbonaceous BOD (CBOD<sub>5</sub>), and ammonia-nitrogen (NH<sub>3</sub>-N) into free-flowing streams and rivers. To accomplish this, the model simulates two basic processes: the mixing and degradation of NH<sub>3</sub>-N in the stream and the mixing and consumption of DO in the stream due to the degradation of CBOD<sub>5</sub> and NH<sub>3</sub>-N. WQM7.0 modeling was performed showing that the existing limitations are adequate to protect the receiving stream. See Attachment B.

**Total Residual Chlorine**

The Department uses a modeling spreadsheet to analyze the toxicity of a discharge's TRC in a receiving stream, accounting for available dilution. TRC modeling was performed that shows the existing BAT limit of 0.5 mg/L is adequate to protect the receiving stream. See Attachment C.

**Chesapeake Bay/Nutrient Requirements**

According to the Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, this facility is an existing Phase 5 Chesapeake Bay sewage discharger that is not expanding, and therefore requires no nutrient loading limits but does require Total Nitrogen and Total Phosphorus monitoring. Annual nutrient monitoring was included in the current permit consistent with the Phase III Watershed Implementation Plan. The results of this monitoring from the eDMR system found the Total Nitrogen to average 30.5 mg/L and the Total Phosphorus to average 3.4 mg/L. Because adequate nutrient monitoring has been performed for the past permit term to characterize the discharge's nutrient load, no further monitoring for nutrients will be required at this time in the proposed permit.

**Toxics Management**

No further "Reasonable Potential Analysis" was performed for this minor sewage facility with no industrial wastewaters (besides water filter plant backwash) to determine additional parameters as possible candidates for limitations or monitoring.

**Best Professional Judgment (BPJ) Limitations**

Comments: None needed beyond the limitations mentioned above.



**Anti-Backsliding**

No proposed limitations have been made less stringent consistent with the anti-backsliding provisions of the Clean Water Act and 40 CFR 122.44(l).

**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) <sup>(1)</sup> |                     | Concentrations (mg/L) |                    |                     |                     | Minimum <sup>(2)</sup><br>Measurement<br>Frequency | Required<br>Sample<br>Type |
|   | Average<br>Monthly                  | Average<br>Weekly   | Minimum               | Average<br>Monthly | Maximum             | Instant.<br>Maximum |  |                            |
| Flow (MGD)                                    | Report                              | Report<br>Daily Max | XXX                   | XXX                | XXX                 | XXX                 | Continuous   | Metered                    |
| pH (S.U.)                                     | XXX                                 | XXX                 | 6.0<br>Inst Min       | XXX                | XXX                 | 9.0                 | 1/day  | Grab                       |
| DO  | XXX                                 | XXX                 | Report<br>Inst Min    | XXX                | XXX                 | XXX                 | 1/day  | Grab                       |
| TRC   | XXX                                 | XXX                 | XXX                   | 0.5                | XXX                 | 1.6                 | 1/day  | Grab                       |
| CBOD5   | XXX                                 | XXX                 | XXX                   | 25.0               | XXX                 | 50                  | 1/week   | Grab                       |
| TSS   | XXX                                 | XXX                 | XXX                   | 30.0               | XXX                 | 60                  | 1/week   | Grab                       |
| Fecal Coliform (No./100 ml)<br>Oct 1 - Apr 30 | XXX                                 | XXX                 | XXX                   | 2000.0<br>Geo Mean | XXX                 | 10000               | 1/week   | Grab                       |
| Fecal Coliform (No./100 ml)<br>May 1 - Sep 30 | XXX                                 | XXX                 | XXX                   | 200.0<br>Geo Mean  | XXX                 | 1000.0              | 1/week   | Grab                       |
| Ammonia                                       | Report                              | XXX                 | XXX                   | Report             | XXX                 | XXX                 | 2/month  | Grab                       |
| E. Coli (No./100 ml)                          | XXX                                 | XXX                 | XXX                   | XXX                | Report<br>Daily Max | XXX                 | 1/year   | Grab                       |

Compliance Sampling Location: Outfall 001

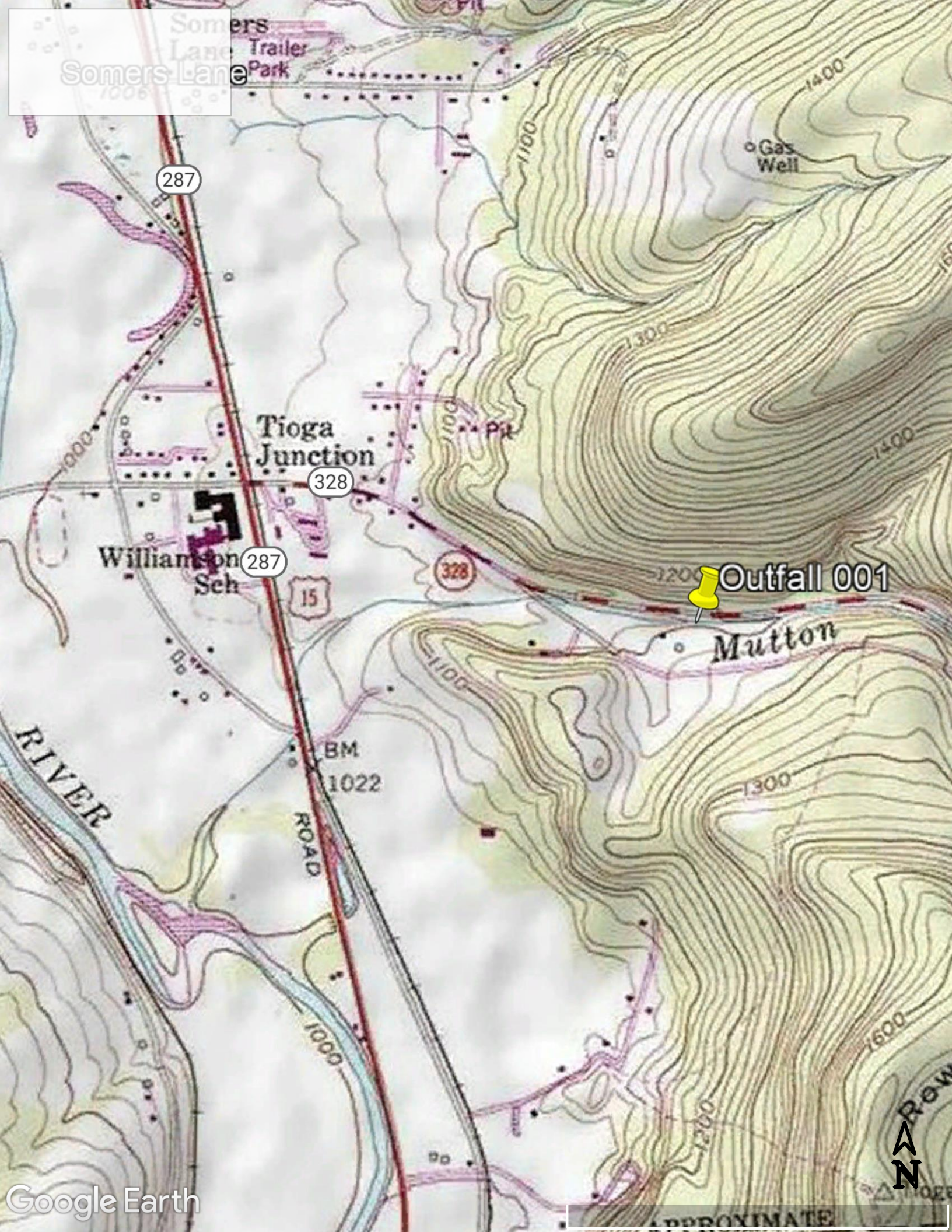
Other Comments: e. Coli monitoring is new as mentioned above due to recent changes to Chapter 93 of the Department’s regulations and Department policy. Also, no further Total Nitrogen or Total Phosphorus monitoring will be required at this time as also mentioned above.

| Tools and References Used to Develop Permit |  |
|---|--|
| <input checked="" type="checkbox"/>         | WQM for Windows Model (see Attachment <b>B</b> )   |
| <input type="checkbox"/>                    | Toxics Management Spreadsheet (see Attachment [redacted])  |
| <input checked="" type="checkbox"/>         | TRC Model Spreadsheet (see Attachment <b>C</b> )   |
| <input type="checkbox"/>                    | Temperature Model Spreadsheet (see Attachment [redacted])  |
| <input checked="" 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, 362-0400-001, 10/97.   |
| <input type="checkbox"/>                    | Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98.  |
| <input checked="" type="checkbox"/>         | Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96.  |
| <input type="checkbox"/>                    | Technology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97.   |
| <input type="checkbox"/>                    | Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97.  |
| <input type="checkbox"/>                    | Pennsylvania CSO Policy, 385-2000-011, 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, 391-2000-002, 4/97.   |
| <input checked="" type="checkbox"/>         | Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97.  |
| <input checked="" type="checkbox"/>         | Implementation Guidance Design Conditions, 391-2000-006, 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, 391-2000-007, 6/2004.  |
| <input type="checkbox"/>                    | Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 391-2000-008, 10/1997.   |
| <input type="checkbox"/>                    | Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 391-2000-010, 3/99.   |
| <input type="checkbox"/>                    | Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 391-2000-011, 5/2004.  |
| <input checked="" type="checkbox"/>         | Implementation Guidance for Section 93.7 Ammonia Criteria, 391-2000-013, 11/97.  |
| <input type="checkbox"/>                    | Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 391-2000-014, 4/2008.   |
| <input checked="" type="checkbox"/>         | Implementation Guidance Total Residual Chlorine (TRC) Regulation, 391-2000-015, 11/1994.   |
| <input type="checkbox"/>                    | Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09.  |
| <input type="checkbox"/>                    | Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 391-2000-018, 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, 391-2000-019, 10/97.       |
| <input type="checkbox"/>                    | Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 391-2000-021, 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, 391-2000-022, 3/1999. |
| <input checked="" type="checkbox"/>         | Design Stream Flows, 391-2000-023, 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, 391-2000-024, 10/98.                                     |
| <input type="checkbox"/>                    | Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 391-3200-013, 6/97.   |
| <input checked="" type="checkbox"/>         | Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.   |
| <input checked="" type="checkbox"/>         | SOP: Establishing Effluent Limitations for Individual Sewage Permits, rev. 3/24/21   |
| <input type="checkbox"/>                    | Other: [redacted]  |

Attachments:

- A. Discharge Location Map
- B. WQM7.0 Model
- C. TRC Model





Somers Lane

287

Tioga Junction

328

Williamson Sch

287

15

328

Outfall 001

Mutton

RIVER

ROAD

BM 1022

Google Earth

APPROXIMATE



### Input Data WQM 7.0

|  | Stream Code | Stream Name       | RMI          | Elevation<br>(ft) | Drainage Area<br>(sq mi) | Slope<br>(ft/ft) | PWS Withdrawal<br>(mgd) | Apply FC                            |
|--|-------------|-------------------|--------------|-------------------|--------------------------|------------------|-------------------------|-------------------------------------|
|  | 31172       | MUTTON LANE CREEK | <b>1.160</b> | 1085.00           | 8.41                     | 0.00000          | 0.00                    | <input checked="" type="checkbox"/> |

#### Stream Data

| Design Cond.  | LFY<br>(cfsm) | Trib Flow<br>(cfs) | Stream Flow<br>(cfs) | Rch Trav Time<br>(days) | Rch Velocity<br>(fps) | WD Ratio | Rch Width<br>(ft) | Rch Depth<br>(ft) | Tributary Temp<br>(°C) | Tributary pH | Stream Temp<br>(°C) | Stream pH |
|---------------|---------------|--------------------|----------------------|-------------------------|-----------------------|----------|-------------------|-------------------|------------------------|--------------|---------------------|-----------|
|               | <b>Q7-10</b>  | 0.065              | 0.00                 | 0.00                    | 0.000                 | 0.000    | 0.0               | 0.00              | 0.00                   | 20.00        | 7.00                | 0.00      |
| <b>Q1-10</b>  |               | 0.00               | 0.00                 | 0.000                   | 0.000                 |          |                   |                   |                        |              |                     |           |
| <b>Q30-10</b> |               | 0.00               | 0.00                 | 0.000                   | 0.000                 |          |                   |                   |                        |              |                     |           |

#### Discharge Data

| Name      | Permit Number | Existing Disc Flow<br>(mgd) | Permitted Disc Flow<br>(mgd) | Design Disc Flow<br>(mgd) | Reserve Factor | Disc Temp<br>(°C) | Disc pH |
|-----------|---------------|-----------------------------|------------------------------|---------------------------|----------------|-------------------|---------|
| Tioga MHC | PA0115100     | 0.0067                      | 0.0000                       | 0.0000                    | 0.000          | 25.00             | 7.00    |

#### Parameter Data

| Parameter Name   | Disc Conc<br>(mg/L) | Trib Conc<br>(mg/L) | Stream Conc<br>(mg/L) | Fate Coef<br>(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

|  |             |                   |              |                   |                          |                  |                         |                                     |
|--|-------------|-------------------|--------------|-------------------|--------------------------|------------------|-------------------------|-------------------------------------|
|  | Stream Code | Stream Name       | RMI          | Elevation<br>(ft) | Drainage Area<br>(sq mi) | Slope<br>(ft/ft) | PWS Withdrawal<br>(mgd) | Apply FC                            |
|  | 31172       | MUTTON LANE CREEK | <b>0.001</b> | 1000.00           | 9.50                     | 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)        |           |
| <b>Q7-10</b>  | 0.065  | 0.00      | 0.00        | 0.000         | 0.000        | 0.0      | 0.00      | 0.00      | 20.00          | 7.00         | 0.00        | 0.00      |
| <b>Q1-10</b>  |        | 0.00      | 0.00        | 0.000         | 0.000        |          |           |           |                |              |             |           |
| <b>Q30-10</b> |        | 0.00      | 0.00        | 0.000         | 0.000        |          |           |           |                |              |             |           |

#### Discharge Data

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

#### Parameter Data

| Parameter Name   | Disc Conc<br>(mg/L) | Trib Conc<br>(mg/L) | Stream Conc<br>(mg/L) | Fate Coef<br>(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 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          | 5      |                                     |                                     |

## WQM 7.0 Hydrodynamic Outputs

| <u>SWP Basin</u>   |                      | <u>Stream Code</u> |                          |                             |                        | <u>Stream Name</u> |               |           |                   |                           |                       |             |
|--------------------|----------------------|--------------------|--------------------------|-----------------------------|------------------------|--------------------|---------------|-----------|-------------------|---------------------------|-----------------------|-------------|
| 04A                |                      | 31172              |                          |                             |                        | MUTTON LANE CREEK  |               |           |                   |                           |                       |             |
| RMI                | Stream Flow<br>(cfs) | PWS With<br>(cfs)  | Net Stream Flow<br>(cfs) | Disc Analysis Flow<br>(cfs) | Reach Slope<br>(ft/ft) | Depth<br>(ft)      | Width<br>(ft) | W/D Ratio | Velocity<br>(fps) | Reach Trav Time<br>(days) | Analysis Temp<br>(°C) | Analysis pH |
| <b>Q7-10 Flow</b>  |                      |                    |                          |                             |                        |                    |               |           |                   |                           |                       |             |
| 1.160              | 0.54                 | 0.00               | 0.54                     | .0104                       | 0.01389                | .473               | 11.39         | 24.07     | 0.10              | 0.689                     | 20.09                 | 7.00        |
| <b>Q1-10 Flow</b>  |                      |                    |                          |                             |                        |                    |               |           |                   |                           |                       |             |
| 1.160              | 0.35                 | 0.00               | 0.35                     | .0104                       | 0.01389                | NA                 | NA            | NA        | 0.08              | 0.879                     | 20.14                 | 7.00        |
| <b>Q30-10 Flow</b> |                      |                    |                          |                             |                        |                    |               |           |                   |                           |                       |             |
| 1.160              | 0.74                 | 0.00               | 0.74                     | .0104                       | 0.01389                | NA                 | NA            | NA        | 0.12              | 0.582                     | 20.07                 | 7.00        |



## WQM 7.0 D.O.Simulation

| <u>SWP Basin</u>                | <u>Stream Code</u>                | <u>Stream Name</u>               |              |                             |  |
|---------------------------------|-----------------------------------|----------------------------------|--------------|-----------------------------|--|
| 04A                             | 31172                             | MUTTON LANE CREEK                |              |                             |  |
| <hr/>                           |                                   |                                  |              |                             |  |
| <u>RMI</u>                      | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> |              | <u>Analysis pH</u>          |  |
| 1.160                           | 0.007                             | 20.094                           |              | 7.000                       |  |
| <u>Reach Width (ft)</u>         | <u>Reach Depth (ft)</u>           | <u>Reach WDRatio</u>             |              | <u>Reach Velocity (fps)</u> |  |
| 11.386                          | 0.473                             | 24.073                           |              | 0.103                       |  |
| <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>    |  |
| 2.43                            | 0.192                             | 0.47                             |              | 0.705                       |  |
| <u>Reach DO (mg/L)</u>          | <u>Reach Kr (1/days)</u>          | <u>Kr Equation</u>               |              | <u>Reach DO Goal (mg/L)</u> |  |
| 8.145                           | 18.923                            | Owens                            |              | 5                           |  |
| <u>Reach Travel Time (days)</u> | <b>Subreach Results</b>           |                                  |              |                             |  |
| 0.689                           | <u>TravTime</u>                   | <u>CBOD5</u>                     | <u>NH3-N</u> | <u>D.O.</u>                 |  |
|                                 | (days)                            | (mg/L)                           | (mg/L)       | (mg/L)                      |  |
|                                 | 0.069                             | 2.40                             | 0.45         | 8.23                        |  |
|                                 | 0.138                             | 2.37                             | 0.42         | 8.23                        |  |
|                                 | 0.207                             | 2.34                             | 0.40         | 8.23                        |  |
|                                 | 0.276                             | 2.30                             | 0.39         | 8.23                        |  |
|                                 | 0.344                             | 2.27                             | 0.37         | 8.23                        |  |
|                                 | 0.413                             | 2.24                             | 0.35         | 8.23                        |  |
|                                 | 0.482                             | 2.21                             | 0.33         | 8.23                        |  |
|                                 | 0.551                             | 2.19                             | 0.32         | 8.23                        |  |
|                                 | 0.620                             | 2.16                             | 0.30         | 8.23                        |  |
|                                 | 0.689                             | 2.13                             | 0.29         | 8.23                        |  |

## WQM 7.0 Wasteload Allocations

|                  |                    |                    |
|------------------|--------------------|--------------------|
| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> |
| 04A              | 31172              | MUTTON LANE CREEK  |

### NH3-N Acute Allocations

| RMI   | Discharge Name | Baseline<br>Criterion<br>(mg/L) | Baseline<br>WLA<br>(mg/L) | Multiple<br>Criterion<br>(mg/L) | Multiple<br>WLA<br>(mg/L) | Critical<br>Reach | Percent<br>Reduction |
|-------|----------------|---------------------------------|---------------------------|---------------------------------|---------------------------|-------------------|----------------------|
| 1.160 | Tioga MHC      | 16.56                           | 50                        | 16.56                           | 50                        | 0                 | 0                    |

### NH3-N Chronic Allocations

| RMI   | Discharge Name | Baseline<br>Criterion<br>(mg/L) | Baseline<br>WLA<br>(mg/L) | Multiple<br>Criterion<br>(mg/L) | Multiple<br>WLA<br>(mg/L) | Critical<br>Reach | Percent<br>Reduction |
|-------|----------------|---------------------------------|---------------------------|---------------------------------|---------------------------|-------------------|----------------------|
| 1.160 | Tioga MHC      | 1.88                            | 25                        | 1.88                            | 25                        | 0                 | 0                    |

### Dissolved Oxygen Allocations

| RMI  | Discharge Name | <u>CBOD5</u>       |                    | <u>NH3-N</u>       |                    | <u>Dissolved Oxygen</u> |                    | Critical<br>Reach | Percent<br>Reduction |
|------|----------------|--------------------|--------------------|--------------------|--------------------|-------------------------|--------------------|-------------------|----------------------|
|      |                | Baseline<br>(mg/L) | Multiple<br>(mg/L) | Baseline<br>(mg/L) | Multiple<br>(mg/L) | Baseline<br>(mg/L)      | Multiple<br>(mg/L) |                   |                      |
| 1.16 | Tioga MHC      | 25                 | 25                 | 25                 | 25                 | 3                       | 3                  | 0                 | 0                    |

| RMI   | Name      | Permit Number | Disc Flow (mgd) | Parameter        | Effl. Limit 30-day Ave. (mg/L) | Effl. Limit Maximum (mg/L) | Effl. Limit Minimum (mg/L) |
|-------|-----------|---------------|-----------------|------------------|--------------------------------|----------------------------|----------------------------|
| 1.160 | Tioga MHC | PA0115100     | 0.007           | CBOD5            | 25                             |                            |                            |
|       |           |               |                 | NH3-N            | 25                             | 50                         |                            |
|       |           |               |                 | Dissolved Oxygen |                                |                            | 3                          |

| <b>TRC EVALUATION</b>                       |   |                               |     |                                      |                     |
|---|---|-------------------------------|-----|--------------------------------------|---------------------|
| Input appropriate values in A3:A9 and D3:D9 |   |                               |     |                                      |                     |
| 0.543                                       | = Q stream (cfs)  |                               | 0.5 | = CV Daily                           |                     |
| 0.0067                                      | = Q discharge (MGD)   |                               | 0.5 | = CV Hourly                          |                     |
| 30  | = no. samples   |                               | 1   | = AFC_Partial Mix Factor             |                     |
| 0.3   | = Chlorine Demand of Stream   |                               | 1   | = CFC_Partial Mix Factor             |                     |
| 0   | = Chlorine Demand of Discharge  |                               | 15  | = AFC_Criteria Compliance Time (min) |                     |
| 0.5   | = BAT/BPJ Value   |                               | 720 | = CFC_Criteria Compliance Time (min) |                     |
| 0   | = % Factor of Safety (FOS)  |                               |     | =Decay Coefficient (K)               |                     |
| Source                                      | Reference   | AFC Calculations              |     | Reference                            | CFC Calculations    |
| TRC   | 1.3.2.iii   | WLA_afc = 16.731              |     | 1.3.2.iii                            | WLA_cfc = 16.304    |
| PENTOXSD TRG                                | 5.1a  | LTAMULT_afc = 0.373           |     | 5.1c                                 | LTAMULT_cfc = 0.581 |
| PENTOXSD TRG                                | 5.1b  | LTA_afc = 6.234               |     | 5.1d                                 | LTA_cfc = 9.478     |
| 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                                     | $(.019/e^{-k \cdot AFC\_tc}) + [(AFC\_Yc \cdot Qs \cdot .019 / Qd \cdot e^{-k \cdot AFC\_tc}) \dots + Xd + (AFC\_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$ |                               |     |                                      |                     |
| LTAMULT_afc                                 | $EXP((0.5 \cdot LN(cvh^2 + 1)) - 2.326 \cdot LN(cvh^2 + 1)^{0.5})$  |                               |     |                                      |                     |
| LTA_afc                                     | wla_afc * LTAMULT_afc   |                               |     |                                      |                     |
| WLA_cfc                                     | $(.011/e^{-k \cdot CFC\_tc}) + [(CFC\_Yc \cdot Qs \cdot .011 / Qd \cdot e^{-k \cdot CFC\_tc}) \dots + Xd + (CFC\_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$ |                               |     |                                      |                     |
| LTAMULT_cfc                                 | $EXP((0.5 \cdot LN(cvd^2 / no\_samples + 1)) - 2.326 \cdot LN(cvd^2 / no\_samples + 1)^{0.5})$  |                               |     |                                      |                     |
| LTA_cfc                                     | wla_cfc * LTAMULT_cfc   |                               |     |                                      |                     |
| AML_MULT                                    | $EXP(2.326 \cdot LN((cvd^2 / no\_samples + 1)^{0.5}) - 0.5 \cdot LN(cvd^2 / no\_samples + 1))$  |                               |     |                                      |                     |
| AVG MON LIMIT                               | MIN(BAT_BPJ, MIN(LTA_afc, LTA_cfc) * AML_MULT)  |                               |     |                                      |                     |
| INST MAX LIMIT                              | 1.5 * ((av_mon_limit / AML_MULT) / LTAMULT_afc)   |                               |     |                                      |                     |