

Application Type	<u>Amendment, Major</u>
Facility Type	<u>Non- Municipal</u>
Major / Minor	<u>Minor</u>

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No.	<u>PA0208914 A-1</u>
APS ID	<u>1106909</u>
Authorization ID	<u>1472175</u>

Applicant and Facility Information

Applicant Name	<u>Great Dane LLC</u>	Facility Name	<u>Great Dane LP</u>
Applicant Address	131 Technology Circle	Facility Address	891 Strick Road
	Savannah, GA 31407-3019		Danville, PA 17821-8084
Applicant Contact	<u>Seth Novak</u>	Facility Contact	<u>Seth Novak</u>
Applicant Phone	<u>(912) 871-8111</u>	Facility Phone	<u>(912) 871-8111</u>
Client ID	<u>161501</u>	Site ID	<u>2905</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>Limestone Township</u>
Connection Status		County	<u>Montour</u>
Date Application Received	<u>February 7, 2024</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>February 21, 2024</u>	If No, Reason	
Purpose of Application	<u>The addition of a new outfall location to an existing NPDES permit.</u>		

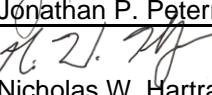
Summary of Review

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.

The permittee is proposing the addition of a new outfall which will discharge directly to the receiving stream (County Line Branch) in lieu of the existing discharge to a dry swale that leads to County Line Branch. In accordance with 40 CFR 122.44(l)(2)(A) which states that material and substantial alterations or additions to the permitted facility that occurred after permit issuance may justify the application of a less stringent effluent limitation. In this instance, the guidance document "Implementation Guidance for Evaluating Wastewater Discharges to Drainage Ditches and Swales" (Doc. ID 391-2000-014, April 2008) will not be applicable to any discharge from this outfall. New effluent limits will be applied to this outfall only with no proposed increase to the discharge. No modifications will be made to effluent limits for Outfall 001 and the stormwater outfalls which are not considered part of this review.

The permittee is also constructing a new treatment plant for this outfall to replace the failing Cromaglass CA-50 system. No WQM permit has been supplied for the construction of the plant or the outfall change at this time. Outfall 101 and the associated effluent limits will be added to the permit, but no construction and/or discharge will be allowed until the WQM permit is modified.

Additionally, please note that stormwater outfall 001 will be changed to outfall 008. Duplicate outfall numbers can't be utilized.

Approve	Deny	Signatures	Date
X		 Jonathan P. Peterman / Project Manager	December 20, 2024
X		 Nicholas W. Hartranft, P.E. / Environmental Engineer Manager	December 23, 2024

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	101	Design Flow (MGD)	0.005
Latitude	41° 4' 55"	Longitude	-76° 42' 23"
Quad Name	Washingtonville	Quad Code	1032
Wastewater Description:	Sewage Effluent		
Receiving Waters	County Line Branch (WWF)	Stream Code	18825
NHD Com ID	66917825	RMI	1.8 (at County Line Branch)
Drainage Area	18.3 mi ²	Yield (cfs/mi ²)	0.059
Q ₇₋₁₀ Flow (cfs)	1.08	Q ₇₋₁₀ Basis	USGS StreamStats
Elevation (ft)	528	Slope (ft/ft)	
Watershed No.	10-D	Chapter 93 Class.	WWF
Existing Use	N/A	Existing Use Qualifier	N/A
Exceptions to Use	None	Exceptions to Criteria	None
Assessment Status	Not Assessed		
Cause(s) of Impairment			
Source(s) of Impairment			
TMDL Status	Final	Name	West Branch Chilisquaque Watershed TMDL
Nearest Downstream Public Water Supply Intake	Sunbury Municipal Water Authority		
PWS Waters	Susquehanna River	Flow at Intake (cfs)	1740
PWS RMI	124	Distance from Outfall (mi)	Approx. 25

Changes Since Last Permit Issuance: The Q₇₋₁₀ calculations, which are attached in Appendix A, indicate that the Q₇₋₁₀ is 1.08 cfs. This is identical to what was used in the previous reviews at the point of first use.

Other Comments: None.

Treatment Facility Summary				
Treatment Facility Name: Great Dane LP				
WQM Permit No.		Issuance Date		
4715401-A1		December 29, 2006		
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Secondary	Sequencing Batch Reactor	Hypochlorite	0.0046
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.0046	30	Not Overloaded		

Other Comments: The existing treatment as permitted under WQM permit No. 4715401-A1 consists of 3,000-gallon equalization tank, Cromaglass CA-50 treatment unit, sand filter, erosion chlorinator, a chlorine contact tank, and sludge holding tank.

Note: The permittee is proposing the construction of a new treatment plant, but the details have not yet been provided to the Department.

Chesapeake Bay 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 as such requires no nutrient loading limits. Annual nutrient monitoring was included in the existing permit per the Phase II Watershed Implementation Plan. The Total Nitrogen was found to average 82.6 mg/L and the Total Phosphorus averaged 11.4 mg/L over the past three years. Therefore, because the Total Nitrogen and Total Phosphorus in the effluent has adequately been characterized, no further monitoring for these will be required at this time consistent with the Phase III Watershed Implementation Plan.

Existing Effluent Limitations and Monitoring Requirements

Existing Limits – Outfall 001

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	Report Daily Max	XXX	XXX	XXX	XXX	5/week	Metered
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	5/week	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) Nov 1 - May 31	XXX	XXX	XXX	20	XXX	40	2/month	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5) Jun 1 - Oct 31	XXX	XXX	XXX	10	XXX	20	2/month	Grab
Total Suspended Solids	XXX	XXX	XXX	10	XXX	20	2/month	Grab
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200 Geo Mean	XXX	1000	2/month	Grab
Ammonia-Nitrogen Nov 1 - May 31	XXX	XXX	XXX	9	XXX	18	2/month	Grab
Ammonia-Nitrogen Jun 1 - Oct 31	XXX	XXX	XXX	3	XXX	6	2/month	Grab
Dissolved Oxygen	XXX	XXX	Report Inst Min	XXX	XXX	XXX	5/week	Grab
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.5	XXX	1.6	5/week	Grab

*The existing effluent limits for Outfall 001 were based on a design flow of 0.005 MGD.

Development of Effluent Limitations

Outfall No. 001
Latitude 41° 4' 55.00"
Wastewater Description: Sewage Effluent

Design Flow (MGD) .005
Longitude -76° 42' 23.00"

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)

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 CBOD₅, 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 Toxic Management Spreadsheet. The Toxic Management Spreadsheet will not be utilized for this review.

WQM 7.0 for Windows, Version 1.0b, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen
The model was run using the Q7-10 stream flow, background water quality, average annual design flow, and other discharge characteristics. The technology based effluent limits for CBOD₅ (25 mg/l) and 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 model did not recommend 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. Technology based effluent limits will be applied given that this discharge is no longer to a dry stream.

Best Professional Judgment (BPJ) Limitations

See NH₃-N and monitoring frequency sections below.
Comments: None.

Anti-Backsliding

See summary review above.

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) ⁽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	5/week	Metered
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	5/week	Grab
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.5	XXX	1.6	5/week	Grab
Carbonaceous Biochemical Oxygen Demand (CBOD5)	XXX	XXX	XXX	25.0	XXX	50	2/month	Grab
Total Suspended Solids	XXX	XXX	XXX	30.0	XXX	60	2/month	Grab
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	XXX	XXX	XXX	2000 Geo Mean	XXX	10000	2/month	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1000	2/month	Grab
Ammonia-Nitrogen	XXX	XXX	XXX	25	XXX	50	2/month	Grab
Dissolved Oxygen	XXX	XXX	Report	XXX	XXX	XXX	5/week	Grab
E. Coli (No./100 ml)	XXX	XXX	XXX	XXX	XXX	Report	1/year	Grab

*The proposed effluent limits for Outfall 001 were based on a design flow of 0.005 MGD.

Effluent Limit Determination for Outfall 001

General Information

All of the limits proposed above are consistent with other permits issued for major wastewater treatment plants in the region. 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.

Flow

Reporting of the average monthly flow is consistent with monitoring requirements for other treatment plants of this size.

Carbonaceous Biochemical Oxygen Demand (CBOD₅)

The results of the WQM 7.0 model show that the secondary treatment standards (25 PA Code §92a.47 (a) (1&2)) for CBOD₅ are protective of water quality and will be applied to this outfall.

Total Suspended Solids (TSS)

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

pH

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

Fecal Coliforms

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

Dissolved Oxygen (DO)

Given results of the WQM 7.0 model, a discharge of effluent from this facility with a DO concentration of 3 mg/l would not result in an exceedance of water quality requirements for this stream. It is anticipated, based on similar technology, that the DO concentration in the effluent would be greater than 3.0 mg/l. Therefore, based on BPJ, only monitoring will be required for this facility.

Ammonia-Nitrogen (NH₃-N)

The results of the WQM 7.0 model show that the technology-based effluent limits for ammonia-nitrogen are protective of water quality and appropriate.

E. Coli

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

Monitoring Frequencies

The proposed monitoring frequencies are identical to the existing permit requirements. This will be re-evaluated during the permit renewal process.

Compliance History

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 two open violations in the SDW program. See below. These programs will be notified of the open violations.

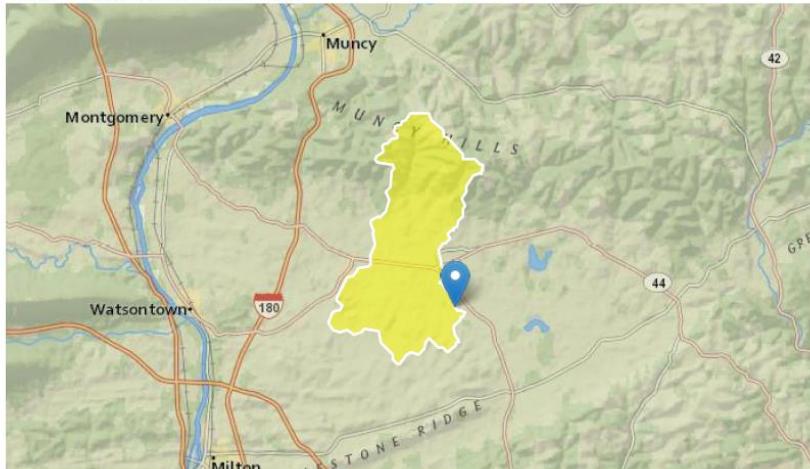
Tools and References Used to Develop Permit	
<input checked="" type="checkbox"/>	WQM for Windows Model (see Attachment B)
<input type="checkbox"/>	Toxics Management Spreadsheet (see Attachment [REDACTED])
<input checked="" type="checkbox"/>	TRC Model Spreadsheet (see Attachment C)
<input type="checkbox"/>	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

StreamStats Report

Region ID: PA
Workspace ID: PA20241220192122590000
Clicked Point (Latitude, Longitude): 41.08516, -76.70860
Time: 2024-12-20 14:21:49 -0500



► Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 2]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
CARBON	Percent Carbonate	16.75	percent	0	99
DRNAREA	Drainage Area	18.3	square miles	4.93	1280
PRECIP	Mean Annual Precipitation	41	inches	35	50.4
ROCKDEP	Depth to Rock	4.5	feet	3.32	5.65
STRDEN	Stream Density	2.05	miles per square mile	0.51	3.1

Low-Flow Statistics Flow Report [Low Flow Region 2]

PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error, PC: Percent Correct, RMSE: Root Mean Squared Error, PseudoR²: Pseudo R Squared (other -- see report)

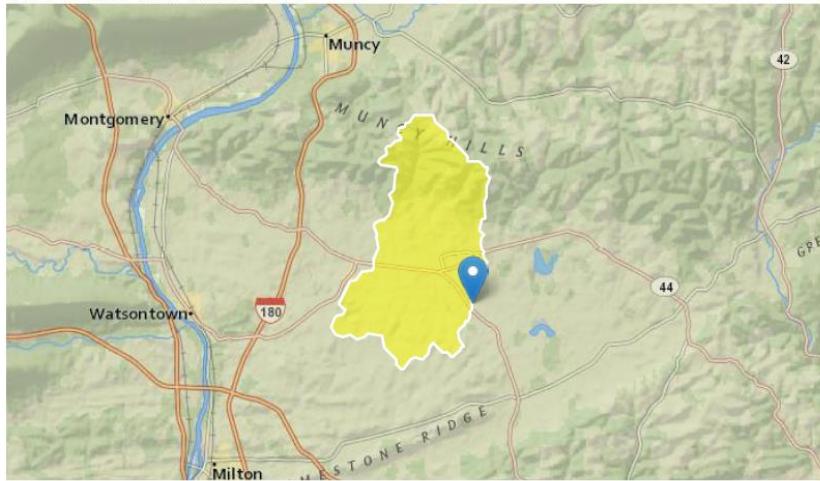
Statistic	Value	Unit	SE	ASEp
7 Day 2 Year Low Flow	2.18	ft ³ /s	38	38
30 Day 2 Year Low Flow	2.86	ft ³ /s	33	33
7 Day 10 Year Low Flow	1.07	ft ³ /s	51	51
30 Day 10 Year Low Flow	1.41	ft ³ /s	46	46
90 Day 10 Year Low Flow	2.06	ft ³ /s	36	36

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/>)

StreamStats Report

Region ID: PA
Workspace ID: PA20241220192505112000
Clicked Point (Latitude, Longitude): 41.08876, -76.70137
Time: 2024-12-20 14:25:30 -0500



Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 2]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
CARBON	Percent Carbonate	14.42	percent	0	99
DRNAREA	Drainage Area	21.2	square miles	4.93	1280
PRECIP	Mean Annual Precipitation	41	inches	35	50.4
ROCKDEP	Depth to Rock	4.5	feet	3.32	5.65
STRDEN	Stream Density	2.07	miles per square mile	0.51	3.1

Low-Flow Statistics Flow Report [Low Flow Region 2]

PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error, PC: Percent Correct, RMSE: Root Mean Squared Error, PseudoR²: Pseudo R Squared (other -- see report)

Statistic	Value	Unit	SE	ASEp
7 Day 2 Year Low Flow	2.46	ft ³ /s	38	38
30 Day 2 Year Low Flow	3.25	ft ³ /s	33	33
7 Day 10 Year Low Flow	1.21	ft ³ /s	51	51
30 Day 10 Year Low Flow	1.6	ft ³ /s	46	46
90 Day 10 Year Low Flow	2.35	ft ³ /s	36	36

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/>)

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
10D	18825	COUNTY LINE BRANCH	1.080	528.00	18.30	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	pH	Stream Temp	pH
	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C)		(°C)	
Q7-10	0.100	0.00	0.00	0.000	0.000	0.0	0.00	0.00	20.00	7.00	0.00	0.00
Q1-10		0.00	0.00	0.000	0.000							
Q30-10		0.00	0.00	0.000	0.000							

Discharge Data							
Name	Permit Number	Existing Disc Flow	Permitted Disc Flow	Design Disc Flow	Reserve Factor	Disc Temp	Disc pH
		(mgd)	(mgd)	(mgd)		(°C)	
Great Dane LLC	PA0208914	0.0050	0.0050	0.0050	0.000	25.00	7.00

Parameter Data				
Parameter Name	Disc Conc	Trib Conc	Stream Conc	Fate Coef
	(mg/L)	(mg/L)	(mg/L)	(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>						
10D			18825			COUNTY LINE BRANCH						
RMI	Stream Flow	PWS With	Net Stream Flow	Disc Analysis Flow	Reach Slope	Depth	Width	W/D Ratio	Velocity	Reach Trav Time	Analysis Temp	Analysis pH
	(cfs)	(cfs)	(cfs)	(cfs)	(ft/ft)	(ft)	(ft)		(fps)	(days)	(°C)	
Q7-10 Flow												
1.080	1.83	0.00	1.83	.0077	0.00163	.587	22.06	37.6	0.14	0.250	20.02	7.00
Q1-10 Flow												
1.080	1.78	0.00	1.78	.0077	0.00163	NA	NA	NA	0.14	0.254	20.02	7.00
Q30-10 Flow												
1.080	2.20	0.00	2.20	.0077	0.00163	NA	NA	NA	0.16	0.225	20.02	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	0.97	Use Inputted Reach Travel Times	<input type="checkbox"/>
Q30-10/Q7-10 Ratio	1.2	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 Wasteload Allocations

<u>SWP Basin</u>		<u>Stream Code</u>	<u>Stream Name</u>									
10D	18825	COUNTY LINE BRANCH										
NH3-N Acute Allocations												
<hr/>												
RMI	Discharge Name	Baseline Criterion (mg/L)	Baseline WLA (mg/L)	Multiple Criterion (mg/L)	Multiple WLA (mg/L)	Critical Reach	Percent Reduction					
1.080	Great Dane LLC	16.73	50	16.73	50	0	0					
NH3-N Chronic Allocations												
<hr/>												
RMI	Discharge Name	Baseline Criterion (mg/L)	Baseline WLA (mg/L)	Multiple Criterion (mg/L)	Multiple WLA (mg/L)	Critical Reach	Percent Reduction					
1.080	Great Dane LLC	1.88	25	1.88	25	0	0					
Dissolved Oxygen Allocations												
<hr/>												
RMI	Discharge Name	<u>CBOD5</u>		<u>NH3-N</u>		<u>Dissolved Oxygen</u>						
		Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)					
1.08	Great Dane LLC	25	25	25	25	3	3					
						0	0					

WQM 7.0 D.O.Simulation

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>		
10D	18825	COUNTY LINE BRANCH		
<u>RMI</u>	<u>Total Discharge Flow (mgd)</u>	<u>Analysis Temperature (°C)</u>	<u>Analysis pH</u>	
1.080	0.005	20.021	7.000	
<u>Reach Width (ft)</u>	<u>Reach Depth (ft)</u>	<u>Reach WDRatio</u>	<u>Reach Velocity (fps)</u>	
22.058	0.587	37.598	0.142	
<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>	
2.10	0.063	0.11	0.701	
<u>Reach DO (mg/L)</u>	<u>Reach Kr (1/days)</u>	<u>Kr Equation</u>	<u>Reach DO Goal (mg/L)</u>	
8.221	2.204	Tsivoglou	5	
<u>Reach Travel Time (days)</u>	<u>Subreach Results</u>			
0.250	TravTime (days)	CBOD5 (mg/L)	NH3-N (mg/L)	D.O. (mg/L)
	0.025	2.09	0.10	8.24
	0.050	2.09	0.10	8.24
	0.075	2.09	0.10	8.24
	0.100	2.08	0.10	8.24
	0.125	2.08	0.10	8.24
	0.150	2.08	0.09	8.24
	0.175	2.07	0.09	8.24
	0.200	2.07	0.09	8.24
	0.225	2.07	0.09	8.24
	0.250	2.06	0.09	8.24

WQM 7.0 Effluent Limits

<u>SWP Basin</u>		<u>Stream Code</u>	<u>Stream Name</u>				
10D	18825	COUNTY LINE BRANCH					
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)
1.080	Great Dane LLC	PA0208914	0.005	CBOD5	25		
				NH3-N	25	50	
				Dissolved Oxygen			3

APPENDIX C

TRC ANALYSIS

1A	B	C	D	E	F	G
2	TRC EVALUATION Great Dane LLC PA0208914					
3 Input appropriate values in B4:B8 and E4:E7						
4	1.08	= Q stream (cfs)		0.6	= CV Daily	
5	0.006	= 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 = 44.569	1.3.2.III	WLA_cfc = 43.434	
12	PENTOXSD TRG	6.1a	LTAMULT_afc = 0.373	6.1c	LTAMULT_cfc = 0.581	
13	PENTOXSD TRG	6.1b	LTA_afc = 16.604	6.1d	LTA_cfc = 26.261	
14						
15	Source	Effluent Limit Calculations				
16	PENTOXSD TRG	5.1f	AML MULT = 1.231			
17	PENTOXSD TRG	5.1g	AVG MON LIMIT (mg/l) = 0.500	BAT/BPJ		
18			INST MAX LIMIT (mg/l) = 1.635			
	WLA_afc	$(.019/e(-k*AFC_te)) + [(AFC_Yc*Qs*.019/Qd)*e(-k*AFC_te)]...\\ ... + Xd + (AFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)$				
	LTAMULT_afc	$EXP((0.6*LN(cvh^2+1))-2.326*LN(cvh^2+1)^0.5)$				
	LTA_afc	wla_afc*LTAMULT_afc				
	WLA_cfc	$(.011/e(-k*CFC_te)) + [(CFC_Yc*Qs*.011/Qd)*e(-k*CFC_te)]...\\ ... + Xd + (CFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)$				
	LTAMULT_cfc	$EXP((0.6*LN(cvd^2/no_samples+1))-2.326*LN(cvd^2/no_samples+1)^0.5)$				
	LTA_cfc	wla_cfc*LTAMULT_cfc				
	AML MULT	$EXP(2.326*LN((cvd^2/no_samples+1)^0.5)-0.6*LN(cvd^2/no_samples+1))$				
	AVG MON LIMIT	$MIN(BAT_BPJ,MIN(LTA_afc,LTA_cfc)*AML_MULT)$				
	INST MAX LIMIT	$1.6*((av_mon_limit/AML_MULT)/LTAMULT_afc)$				

APPENDIX D

FACILITY MAP AND DIAGRAM

