



Application Type

Renewal

Facility Type

Non-Municipal

Major / Minor

Minor

Application No.

PA0238724

APS ID

1095903

Authorization ID

1452694

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Applicant and Facility Information

| | | | |
|---------------------------|---|------------------|--|
| Applicant Name | Gary Frelich | Facility Name | Freelights Whispering Pines MHP |
| Applicant Address | 900 Sirak Drive | Facility Address | 9921 Ridge Road |
| | Fairview, PA 16415-1410 | | Girard, PA 16417 |
| Applicant Contact | Gary Frelich | Facility Contact | Gary Frelich |
| Applicant Phone | (814) 440-3167 | Facility Phone | |
| Applicant Email | money_when_yousleep@yahoo.com | | |
| Client ID | 160779 | Site ID | 547275 |
| Ch 94 Load Status | Not Overloaded | Municipality | Girard Township |
| Connection Status | No Limitations | County | Erie |
| Date Application Received | August 21, 2023 | EPA Waived? | Yes |
| Date Application Accepted | March 20, 2025 | If No, Reason | |
| Purpose of Application | Renewal of a NPDES Permit for an Existing Discharge of 0.01 MGD | | |

Summary of Review

This is a renewal Sewage Individual NPDES Permit for an Existing Design Flow of 0.01 MGD from a non-municipal minor sewage facility.

There are no proposed changes to effluent limitations as part of this permit renewal.

Act 14 – Proof of Notification was submitted and received.

This facility is currently using eDMR system.

SPECIAL CONDITIONS: NONE

The EPA waiver is in effect.

There are NO open violations in WMS for the subject Client ID (160779) as of March 24, 2025.

Public Participation

DEP will publish notice of the receipt of the NPDES permit application and a tentative decision to issue the individual NPDES permit in the *Pennsylvania Bulletin* in accordance with 25 Pa. Code § 92a.82. Upon publication in the *Pennsylvania Bulletin*, DEP will accept written comments from interested persons for a 30-day period (which may be extended for one additional 15-day period at DEP's discretion), which will be considered in making a final decision on the application. Any person may request or petition for a public hearing with respect to the application. A public hearing may be held if DEP determines that there is significant public interest in holding a hearing. If a hearing is held, notice of the hearing will be published in the *Pennsylvania Bulletin* at least 30 days prior to the hearing and in at least one newspaper of general circulation within the geographical area of the discharge.

| Approve | Deny | Signatures | Date |
|---------|------|---|----------------|
| X | | Aeshah Shameseldin Aeshah Shameseldin / Project Manager | March 24, 2025 |
| X | | Adam Olesnanik Adam Olesnanik, P.E. / Environmental Engineer Manager | April 7, 2025 |

| Discharge, Receiving Waters and Water Supply Information | | | |
|--|---------------------------------|---|---|
| Outfall No. | 001 | Design Flow (MGD) | .01 |
| Latitude | 41° 59' 42.00" | Longitude | -80° 19' 45.00" |
| Quad Name | Albion | Quad Code | 41080H3 |
| Wastewater Description: | Sewage Effluent | | |
| Receiving Waters | UNT to Elk Creek (WWF, MF) | Stream Code | 62491 |
| NHD Com ID | 123919817 | RMI | Confluence with Elk Creek is at RMI 3.7 |
| Drainage Area | 0.00015 (Dry), 92.9 (Perennial) | Yield (cfs/mi ²) | 0.001 (Dry Stream), 0.045 (Perennial) |
| Q ₇₋₁₀ Flow (cfs) | 0 (Dry), 4.18 (Perennial) | Q ₇₋₁₀ Basis | Calculated |
| Elevation (ft) | 676 | Slope (ft/ft) | --- |
| Watershed No. | 15-A | Chapter 93 Class. | WWF, MF |
| Existing Use | ---- | Existing Use Qualifier | --- |
| Exceptions to Use | --- | Exceptions to Criteria | --- |
| Assessment Status | Attaining Use(s) | | |
| Cause(s) of Impairment | --- | | |
| Source(s) of Impairment | --- | | |
| TMDL Status | --- | Name | --- |
| Background/Ambient Data | | | |
| pH (SU) | 7.0 | Data Source | Default |
| Temperature (°F) | 77 | | Default |
| Hardness (mg/L) | 100 | | Default |
| Other: | --- | | |
| Nearest Downstream Public Water Supply Intake | | | |
| PWS Waters | Lake Erie | PA – Canadian International Boundary in Lake Erie | --- |
| PWS RMI | --- | Flow at Intake (cfs) | --- |
| | | Distance from Outfall (mi) | --- |

Changes Since Last Permit Issuance: None.

Other Comments: None.

| Treatment Facility Summary | | | | |
|---|----------------------------|---------------------------------------|------------------------------|------------------------|
| Treatment Facility Name: Freelights Whispering Pines MHP | | | | |
| WQM Permit No. | Issuance Date | | | |
| 2502428 | February 13, 2003 | | | |
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Sewage | Tertiary | Extended Aeration with Solids Removal | Chlorine With Dechlorination | 0.01 |
| Hydraulic Capacity (MGD) | Organic Capacity (lbs/day) | Load Status | Biosolids Treatment | Biosolids Use/Disposal |
| 0.01 | 20 | Not Overloaded | Holding Tank | Other WWTP |

Changes Since Last Permit Issuance: None.

Other Comments: Treatment facilities permitted under WQM Permit # 2502428 consist of: A comminutor with bypass bar screen, Alum feed for phosphorus control, a 10,400-gallon extended aeration tank, a 1,626 gallon settling tank, a 2,500 gallon aerated sludge holding tank, a 1,500 gallon dosing tank, two 528 square foot (22' x 24') surface sand filters, tablet chlorine disinfection with a 936 gallon contact tank, sodium sulfite tablet dechlorination with a 500 gallon contact tank.

Compliance History

DMR Data for Outfall 001 (from February 1, 2024 to January 31, 2025)

| Parameter | JAN-25 | DEC-24 | NOV-24 | OCT-24 | SEP-24 | AUG-24 | JUL-24 | JUN-24 | MAY-24 | APR-24 | MAR-24 | FEB-24 |
|--|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Flow (MGD) Average Monthly | 2029 | 2489 | 2190 | 1847 | 1836 | 1836 | 2018 | 1897 | 1915 | 1944 | 1666 | 1959 |
| pH (S.U.) Instantaneous Minimum | 7.7 | 7.6 | 7.6 | 7.6 | 7.6 | 7.5 | 8.0 | 7.3 | 7.6 | 7.0 | 7.9 | 7.6 |
| pH (S.U.) Instantaneous Maximum | 8.1 | 8.0 | 8.1 | 8.0 | 8.6 | 8.6 | 8.9 | 8.4 | 7.78 | 7.9 | 8.2 | 8.1 |
| DO (mg/L) Daily Minimum | 6.0 | 6.0 | 6.0 | 6.2 | 6.2 | 6.0 | 6.0 | 6.0 | 6.2 | 6.0 | 6.0 | 6.25 |
| TRC (mg/L) Average Monthly | 0.08 | 0.09 | 0.08 | 0.08 | 0.08 | 0.06 | 0.04 | 0.04 | 0.09 | 0.08 | 0.08 | 0.11 |
| TRC (mg/L) Instantaneous Maximum | 0.12 | 0.12 | 0.12 | 0.12 | 0.11 | 0.12 | 0.08 | 0.08 | 0.14 | 0.14 | 0.11 | 0.14 |
| CBOD5 (mg/L) Average Monthly | < 2.00 | < 2.00 | < 2.00 | < 2.00 | < 2.00 | < 2.00 | < 2.00 | < 2.00 | < 2.00 | < 2.00 | < 2.00 | 3.795 |
| TSS (mg/L) Average Monthly | < 5.0 | < 5.0 | < 5.0 | < 5.0 | < 5.0 | < 5.0 | < 5.0 | < 5.0 | < 5.0 | < 5.0 | < 5.0 | < 5.0 |
| Fecal Coliform (No./100 ml) Geometric Mean | < 1 | 1 | 2.23 | 1 | 1 | 1 | 7.16 | 1 | 3.47 | 1 | 1 | 1 |
| Fecal Coliform (No./100 ml) Instantaneous Maximum | 1 | 1 | 1 | 1 | 1 | 1 | 7.16 | 1 | 12 | 1 | 1 | 1 |
| Total Nitrogen (mg/L) Average Monthly | 1.84 | 4.81 | 4.85 | 3.79 | 4.95 | 3.81 | 2.05 | 4.13 | 1.81 | 0.819 | 1.16 | 0.737 |
| Ammonia (mg/L) Average Monthly | < 0.150 | 0.115 | < 0.100 | < 0.100 | < 0.100 | < 0.100 | < 0.400 | < 0.100 | < 0.100 | < 0.400 | < 0.400 | < 0.400 |
| Total Phosphorus (mg/L) Average Monthly | < 0.150 | < 0.100 | < 0.300 | < 0.100 | 0.1065 | < 0.10 | < 0.10 | < 0.107 | 0.10 | < 0.10 | < 0.10 | < 0.10 |

Development of Effluent Limitations

Outfall No. 001
Latitude 41° 59' 42.00"
Wastewater Description: Sewage Effluent

Design Flow (MGD) .01
Longitude -80° 19' 45.00"

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) |
| E. Coli | Report (No./100 ml) | IMAX | - | § 92a.61 |

Comments: Monitoring for E. Coli is placed in the permit in accordance with the Department's SOP entitled "Establishing Effluent Limitations for Individual Sewage Permits."

Water Quality-Based Limitations

CBOD5, Ammonia, and DO are evaluated using WQM 7.0 (Attachment 1 and 2). TRC is evaluated using the Department's TRC evaluation spreadsheet (Attachment 3).

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

| Parameter | Limit (mg/l) | SBC | Model |
|-----------------------------------|--------------|-----------------|----------------------------|
| Dissolved Oxygen | 4.0 | Daily Min. | WQM 7.0 |
| CBOD5 | 25 | Average Monthly | WQM 7.0 |
| | 50 | IMAX | |
| Ammonia Nitrogen (May 1 – Oct 31) | 12.72 | Average Monthly | WQM 7.0 |
| | 25.44 | IMAX | |
| TRC | 0.5 | Average Monthly | TRC Evaluation Spreadsheet |

Comments: WQM modeling didn't calculate more stringent average monthly Ammonia Nitrogen limit at perennial conditions. Current monitoring requirements are attainable and will be retained.

The TRC evaluation spreadsheet didn't calculate more stringent average monthly TRC limit at perennial conditions using the plant design flow, the limits established in previous permits are attainable and will be retained.

The previous technology-based minimum Dissolved Oxygen limit of 6.0 mg/l was retained, as this is the minimum required for discharge into a drainage swale or ditch.

Best Professional Judgment (BPJ) Limitations

Comments: Monitoring for total nitrogen, total phosphorus and raw sewage influent monitoring for CBOD₅ and TSS are placed in the permit in accordance with the Department's SOP entitled "Establishing Effluent Limitations for Individual Sewage Permits."

Anti-Backsliding

N/A

Proposed Effluent Limitations and Monitoring Requirements

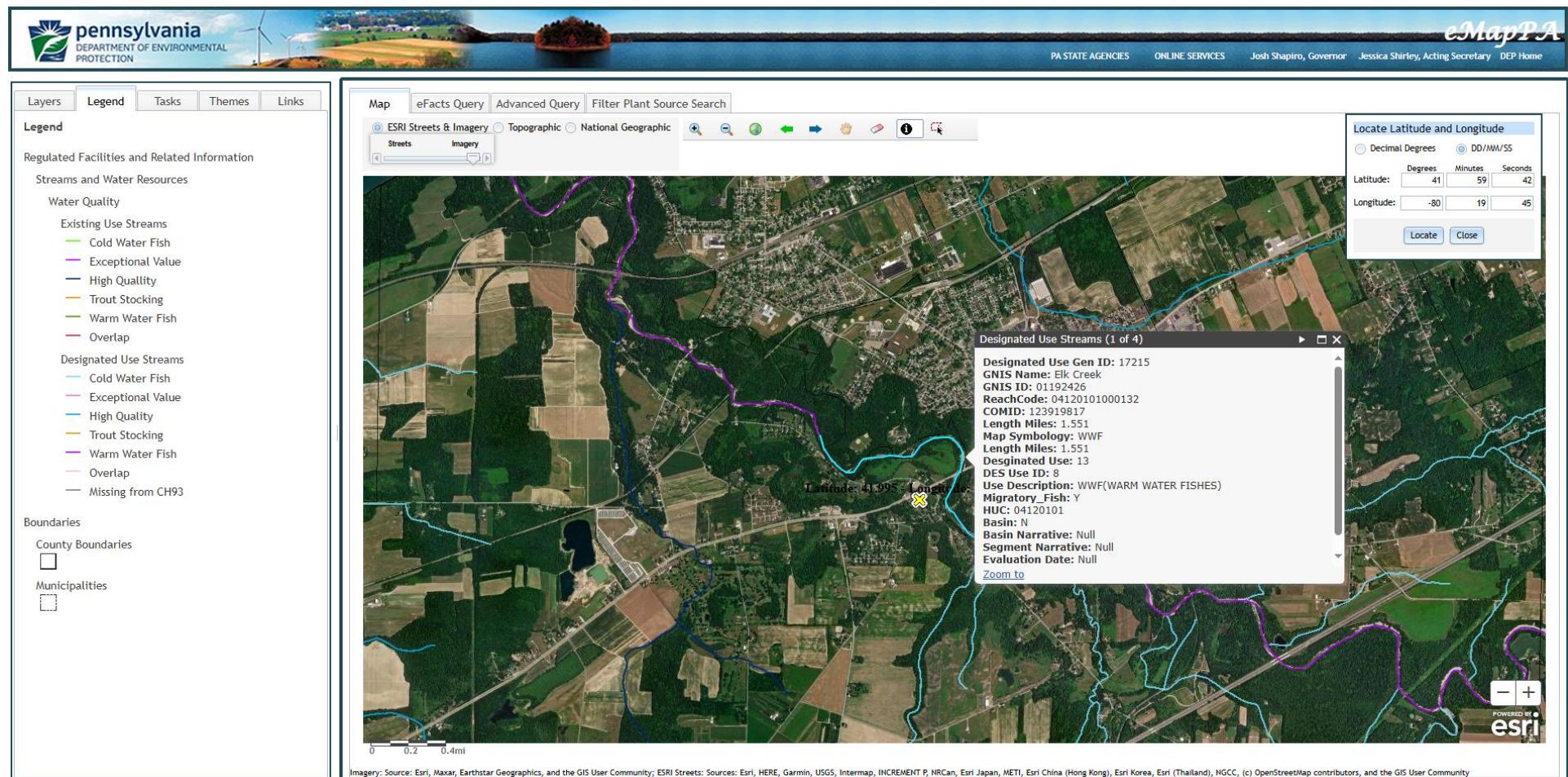
The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (386-0400-001), SOPs and/or BPJ.

Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|---|-------------------------------------|----------------|-----------------------|------------------|---------|------------------|---|----------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Average Monthly | Average Weekly | Minimum | Average Monthly | Maximum | Instant. Maximum | | |
| Flow (MGD) | Report | XXX | XXX | XXX | XXX | XXX | 1/week | Measured |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 | 1/day | Grab |
| DO | XXX | XXX | 6.0 Daily Min | XXX | XXX | XXX | 1/day | Grab |
| TRC | XXX | XXX | XXX | 0.27 | XXX | 0.63 | 1/day | Grab |
| CBOD5 | XXX | XXX | XXX | 25.0 | XXX | 50 | 2/month | 8-Hr Composite |
| TSS | XXX | XXX | XXX | 30.0 | XXX | 60 | 2/month | 8-Hr Composite |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30 | XXX | XXX | XXX | 2000 Geo Mean | XXX | 10000 | 2/month | Grab |
| Fecal Coliform (No./100 ml) May 1 - Sep 30 | XXX | XXX | XXX | 200 Geo Mean | XXX | 1000 | 2/month | Grab |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | XXX | Report | 1/year | Grab |
| Total Nitrogen | XXX | XXX | XXX | Report | XXX | XXX | 1/month | 8-Hr Composite |
| Ammonia Nov 1 - Apr 30 | XXX | XXX | XXX | 6.0 | XXX | 12 | 2/month | 8-Hr Composite |
| Ammonia May 1 - Oct 31 | XXX | XXX | XXX | 2.0 | XXX | 4 | 2/month | 8-Hr Composite |
| Total Phosphorus | XXX | XXX | XXX | 1.0 | XXX | XXX | 2/month | 8-Hr Composite |

Compliance Sampling Location: Outfall 001, after disinfection.

Outfall Location - eMap with Aerial Imagery



Dry Reach - Drainage Area Location – StreamStats with Aerial Imagery

StreamStats Report

Region ID:

Workspace ID:

Clicked Point (Latitude, Longitude):

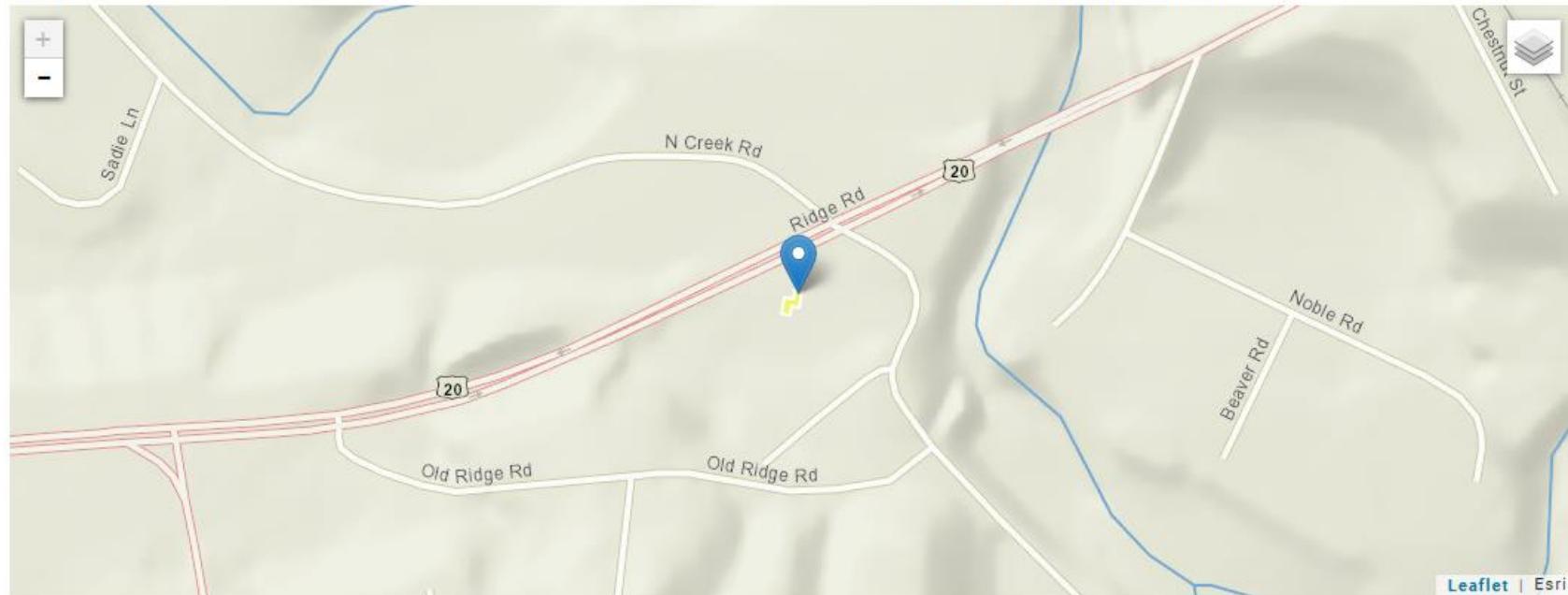
Time:

PA

PA20250320193949422000

41.99520, -80.32896

2025-03-20 15:40:18 -0400



+ Collapse All

➤ Basin Characteristics

| Parameter Code | Parameter Description | Value | Unit |
|----------------|---|----------|--------------|
| DRNAREA | Area that drains to a point on a stream | 0.000154 | square miles |

Perennial Reach - Drainage Area Location – StreamStats with Aerial Imagery

StreamStats Report

Region ID:

PA

Workspace ID:

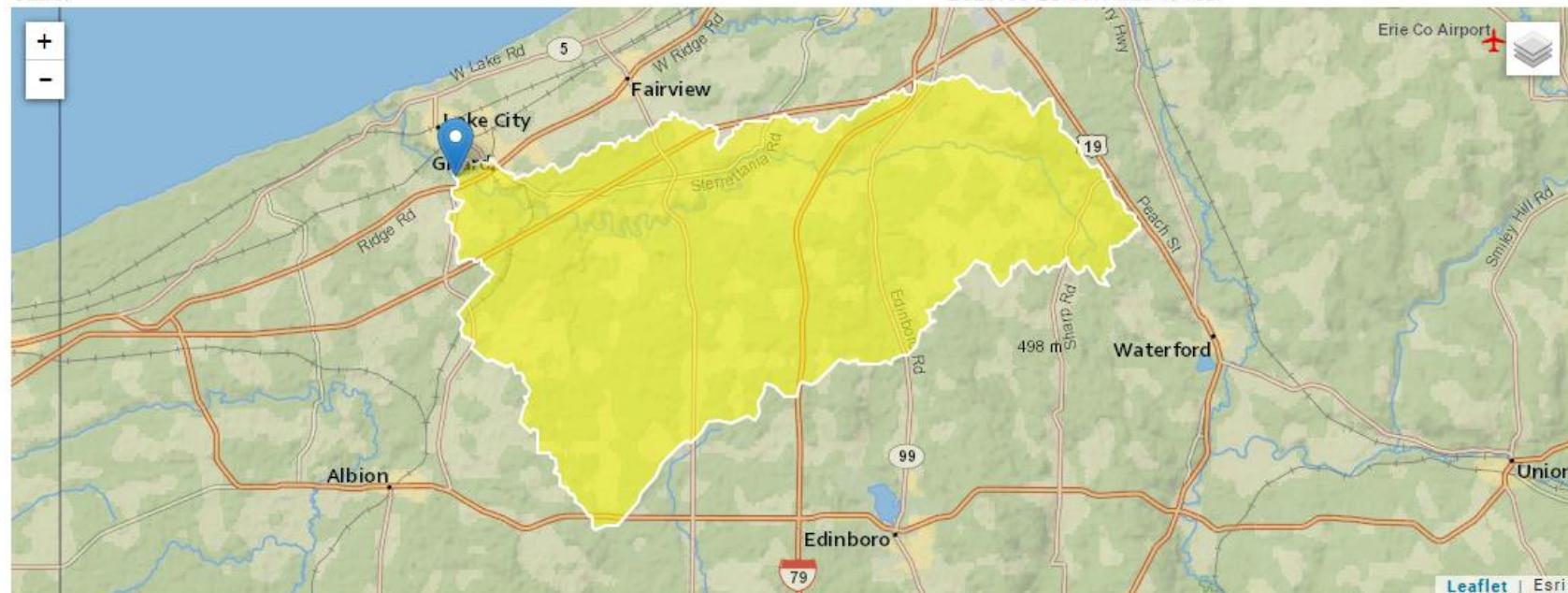
PA20250320131359733000

Clicked Point (Latitude, Longitude):

41.99738, -80.33583

Time:

2025-03-20 09:14:29 -0400



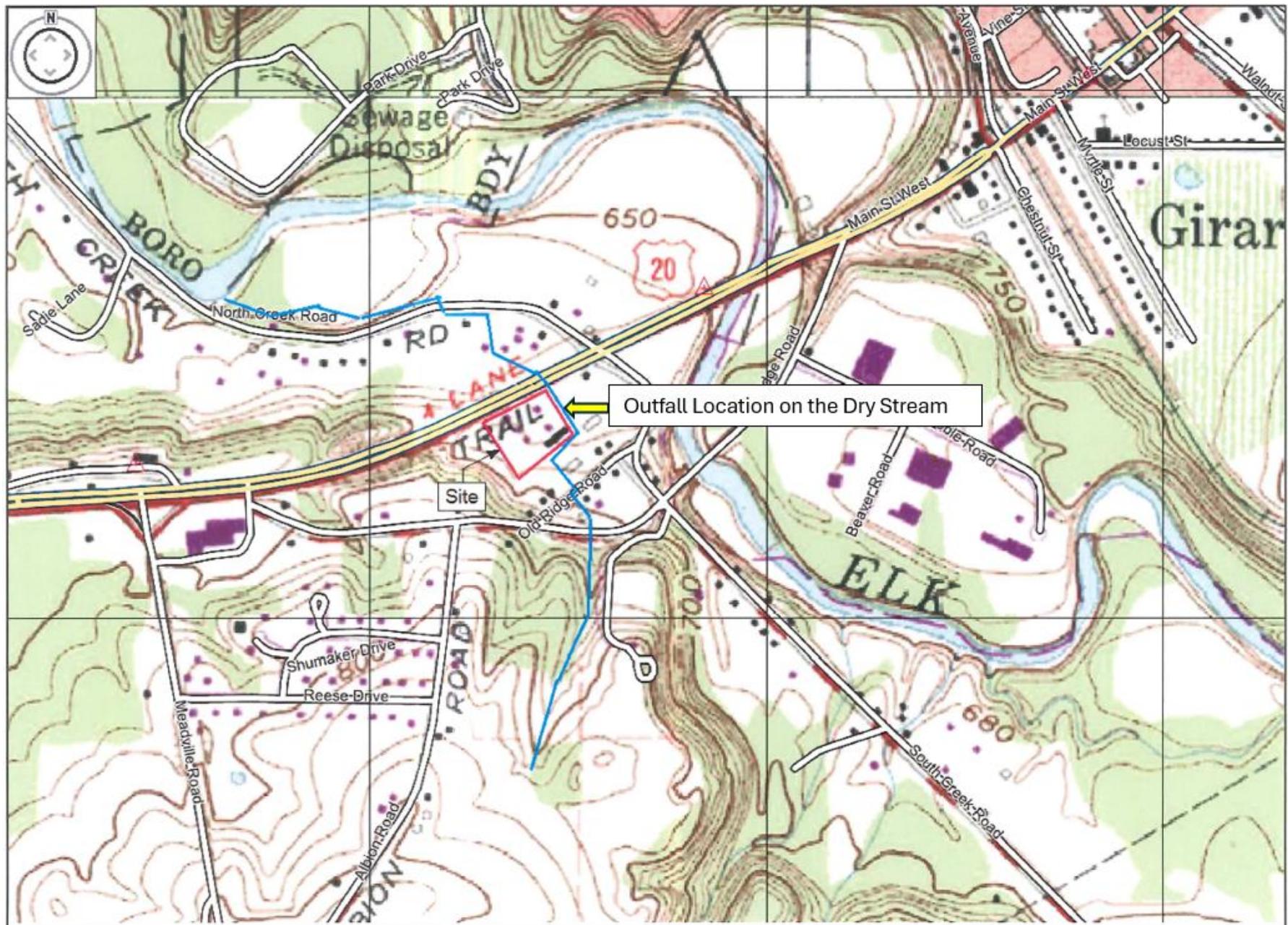
+ [Collapse All](#)

» Basin Characteristics

| Parameter Code | Parameter Description | Value | Unit |
|----------------|---|-------|--------------|
| DRNAREA | Area that drains to a point on a stream | 92.9 | square miles |

A two-step model was used. The first step was for a dry stream evaluation. The DO simulation end-of-reach data was then used to evaluate the second step perennial stream reach. The second step evaluated perennial stream conditions.





Attachment 1

Dry Reach Modeling

WQM 7.0 Effluent Limits

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | | | | |
|------------------|--------------------|--------------------|-----------------|------------------|--------------------------------|----------------------------|----------------------------|
| 15 | 62491 | ELK CREEK | | | | | |
| RMI | Name | Permit Number | Disc Flow (mgd) | Parameter | Effl. Limit 30-day Ave. (mg/L) | Effl. Limit Maximum (mg/L) | Effl. Limit Minimum (mg/L) |
| 0.460 | Freelights Whispe | PA0238724 | 0.010 | CBOD5 | 25 | | |
| | | | | NH3-N | 12.72 | 25.44 | |
| | | | | Dissolved Oxygen | | | 4 |

WQM 7.0 Modeling Specifications

| | | | |
|--------------------|--------|-------------------------------------|-------------------------------------|
| Parameters | D.O. | 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 | 2 | | |

WQM 7.0 D.O.Simulation

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | |
|---------------------------------|-----------------------------------|-------------------------|----------------------------------|-----------------------------|
| 15 | 62491 | ELK CREEK | | |
| <u>RMI</u> | <u>Total Discharge Flow (mgd)</u> | | <u>Analysis Temperature (°C)</u> | <u>Analysis pH</u> |
| 0.460 | 0.010 | | 20.000 | 7.800 |
| <u>Reach Width (ft)</u> | <u>Reach Depth (ft)</u> | | <u>Reach WDRatio</u> | <u>Reach Velocity (fps)</u> |
| 0.138 | 0.712 | | 0.194 | 0.158 |
| <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> |
| 25.00 | 1.500 | | 12.72 | 0.700 |
| <u>Reach DO (mg/L)</u> | <u>Reach Kr (1/days)</u> | | <u>Kr Equation</u> | <u>Reach DO Goal (mg/L)</u> |
| 4.000 | 11.810 | | Owens | 2 |
| <u>Reach Travel Time (days)</u> | | <u>Subreach Results</u> | | |
| 0.174 | TravTime (days) | CBOD5 (mg/L) | NH3-N (mg/L) | D.O. (mg/L) |
| | 0.017 | 24.35 | 12.57 | 3.45 |
| | 0.035 | 23.73 | 12.42 | 3.03 |
| | 0.052 | 23.11 | 12.26 | 2.72 |
| | 0.070 | 22.52 | 12.12 | 2.49 |
| | 0.087 | 21.93 | 11.97 | 2.34 |
| | 0.105 | 21.37 | 11.82 | 2.24 |
| | 0.122 | 20.82 | 11.68 | 2.19 |
| | 0.140 | 20.28 | 11.54 | 2.17 |
| | 0.157 | 19.76 | 11.40 | 2.19 |
| | 0.174 | 19.25 | 11.26 | 2.22 |

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 |
|-----------|-------------|-------------|-------|-------------------|--------------------------|------------------|-------------------------|-------------------------------------|
| 15 | 62491 | ELK CREEK | 0.460 | 676.00 | 0.00 | 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 | Stream | | |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|-----------|--------|------|------|
| | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | pH | pH | | |
| Q7-10 | 0.001 | 0.00 | 0.00 | 0.000 | 0.000 | 0.0 | 0.00 | 0.00 | 20.00 | 7.80 | 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 |
| Freelights Whispe | | PA0238724 | 0.0100 | 0.0000 | 0.0000 | 0.000 | 20.00 | 7.80 |
| Parameter Data | | | | | | | | |
| Parameter Name | | | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (1/days) | | |
| CBOD5 | | | 25.00 | 0.00 | 0.00 | 1.50 | | |
| Dissolved Oxygen | | | 4.00 | 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 |
|-----------|-------------|-------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 15 | 62491 | ELK CREEK | 0.010 | 631.00 | 0.17 | 0.00000 | 0.00 | <input checked="" type="checkbox"/> |

Stream Data

| Design Cond. | LFY | Trib Flow | Stream Flow | Rch Trav Time (days) | Rch Velocity (fps) | WD Ratio | Rch Width (ft) | Rch Depth (ft) | Tributary Temp (°C) | pH | Stream Temp (°C) | pH |
|--------------|--------|-----------|-------------|----------------------|--------------------|----------|----------------|----------------|---------------------|------|------------------|------|
| | (cfsm) | (cfs) | (cfs) | | | | | | | | | |
| Q7-10 | 0.001 | 0.00 | 0.00 | 0.000 | 0.000 | 0.0 | 0.00 | 0.00 | 20.00 | 7.80 | 0.00 | 0.00 |
| Q1-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | | | | |
| Q30-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | | | | |

| Discharge Data | | | | | | | |
|------------------|---------------|--------------------------|---------------------------|------------------------|--------------------|----------------|---------|
| Name | Permit Number | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
| | | 0.0000 | 0.0000 | 0.0000 | 0.000 | 0.00 | 7.00 |
| Parameter Data | | | | | | | |
| Parameter Name | | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (1/days) | | |
| CBOD5 | | 25.00 | 2.00 | 0.00 | 1.50 | | |
| Dissolved Oxygen | | 3.00 | 8.24 | 0.00 | 0.00 | | |
| NH3-N | | 25.00 | 0.00 | 0.00 | 0.70 | | |

WQM 7.0 Wasteload Allocations

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> |
|------------------|--------------------|--------------------|
| 15 | 62491 | ELK CREEK |

Dissolved Oxygen Allocations

| RMI | Discharge Name | CBOD5 | | NH3-N | | Dissolved Oxygen | | Critical Reach | Percent Reduction |
|------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-----------------|----------------|-------------------|
| | | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | | |
| 0.46 | Freelights Whispe | 25 | 25 | 12.72 | 12.72 | 4 | 4 | 0 | 0 |

WQM 7.0 Hydrodynamic Outputs

| <u>SWP Basin</u> | | <u>Stream Code</u> | | <u>Stream Name</u> | | | | | | | | |
|--------------------|-------------|--------------------|-----------------|--------------------|-------------|-------|-------|-----------|----------|-----------------|---------------|-------------|
| 15 | | 62491 | | ELK CREEK | | | | | | | | |
| RMI | Stream Flow | PWS With | Net Stream Flow | Disc Analysis Flow | Reach Slope | Depth | Width | W/D Ratio | Velocity | Reach Trav Time | Analysis Temp | Analysis pH |
| | (cfs) | (cfs) | (cfs) | (cfs) | (ft/ft) | (ft) | (ft) | | (fps) | (days) | (°C) | |
| Q7-10 Flow | | | | | | | | | | | | |
| 0.460 | 0.00 | 0.00 | 0.00 | .0155 | 0.01894 | .712 | .14 | .19 | 0.16 | 0.174 | 20.00 | 7.80 |
| Q1-10 Flow | | | | | | | | | | | | |
| 0.460 | 0.00 | 0.00 | 0.00 | .0155 | 0.01894 | NA | NA | NA | 0.00 | 0.000 | 0.00 | 0.00 |
| Q30-10 Flow | | | | | | | | | | | | |
| 0.460 | 0.00 | 0.00 | 0.00 | .0155 | 0.01894 | NA | NA | NA | 0.00 | 0.000 | 0.00 | 0.00 |

Perennial Reach Modeling

For CBOD5, Ammonia Nitrogen and DO, the resulting limits are the same as the inputs from the dry stream model therefore dry stream inputs are sufficient.

WQM 7.0 Effluent Limits

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | | | | |
|------------------|--------------------|--------------------|-----------------|------------------|--------------------------------|----------------------------|----------------------------|
| 15 | 62491 | ELK CREEK | | | | | |
| RMI | Name | Permit Number | Disc Flow (mgd) | Parameter | Effl. Limit 30-day Ave. (mg/L) | Effl. Limit Maximum (mg/L) | Effl. Limit Minimum (mg/L) |
| 3.700 | Freelights Whispe | PA0238724 | 0.010 | CBOD5 | 19.25 | | |
| | | | | NH3-N | 11.26 | 22.52 | |
| | | | | Dissolved Oxygen | | | 2.22 |

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 D.O.Simulation

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> | | |
|--|--|--|--------------------------------------|----------------|
| 15 | 62491 | ELK CREEK | | |
| <u>RMI</u> 3.700 | <u>Total Discharge Flow (mgd)</u> 0.010 | <u>Analysis Temperature (°C)</u> 24.982 | <u>Analysis pH</u> 7.001 | |
| <u>Reach Width (ft)</u> 35.577 | <u>Reach Depth (ft)</u> 0.697 | <u>Reach WDRatio</u> 51.059 | <u>Reach Velocity (fps)</u> 0.169 | |
| <u>Reach CBOD5 (mg/L)</u> 2.06 | <u>Reach Kc (1/days)</u> 0.031 | <u>Reach NH3-N (mg/L)</u> 0.14 | <u>Reach Kn (1/days)</u> 1.027 | |
| <u>Reach DO (mg/L)</u> 7.520 | <u>Reach Kr (1/days)</u> 6.987 | <u>Kr Equation</u> Tsivoglou | <u>Reach DO Goal (mg/L)</u> 5 | |
| <u>Reach Travel Time (days)</u> 0.602 | <u>Subreach Results</u> | | | |
| | TravTime (days) | CBOD5 (mg/L) | NH3-N (mg/L) | D.O. (mg/L) |
| | 0.060 | 2.06 | 0.13 | 7.54 |
| | 0.120 | 2.05 | 0.12 | 7.54 |
| | 0.181 | 2.05 | 0.12 | 7.54 |
| | 0.241 | 2.04 | 0.11 | 7.54 |
| | 0.301 | 2.04 | 0.10 | 7.54 |
| | 0.361 | 2.03 | 0.10 | 7.54 |
| | 0.422 | 2.03 | 0.10 | 7.54 |
| | 0.482 | 2.02 | 0.10 | 7.54 |
| | 0.542 | 2.02 | 0.10 | 7.54 |
| | 0.602 | 2.02 | 0.10 | 7.54 |

Input Data WQM 7.0

| SWP Basin | Stream Code | Stream Name | | | RMI | Elevation | Drainage Area | Slope | PWS Withdrawal | Apply FC |
|-----------------------|-------------------|---------------|--------------------|---------------------|------------------|----------------|---------------|-----------|----------------|-------------------------------------|
| | | | | | (ft) | (sq mi) | (ft/ft) | (mgd) | | |
| 15 | 62491 | ELK CREEK | | | 3.700 | 623.00 | 93.00 | 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 | Stream pH |
| | (cfsm) | (cfs) | (cfs) | (days) | (fps) | | (ft) | (ft) | (°C) | (°C) |
| Q7-10 | 0.045 | 0.00 | 0.00 | 0.000 | 0.000 | 0.0 | 0.00 | 0.00 | 25.00 | 7.00 |
| Q1-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | 0.00 | 0.00 |
| 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) | | | |
| | Freelights Whispe | PA0238724 | 0.0100 | 0.0000 | 0.0000 | 0.000 | 20.00 | 7.80 | | |
| Parameter Data | | | | | | | | | | |
| | Parameter Name | Disc Conc | Trib Conc | Stream Conc | Fate Coef | | | | | |
| | | (mg/L) | (mg/L) | (mg/L) | (1/days) | | | | | |
| | CBOD5 | 19.25 | 2.00 | 0.00 | 1.50 | | | | | |
| | Dissolved Oxygen | 2.22 | 7.54 | 0.00 | 0.00 | | | | | |
| | NH3-N | 11.26 | 0.10 | 0.00 | 0.70 | | | | | |

Input Data WQM 7.0

| SWP Basin | Stream Code | Stream Name | | | RMI | Elevation (ft) | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC | | |
|-----------------------|------------------|--------------------|-----------------------------|------------------------------|---------------------------|-----------------------|--------------------------|-------------------|-------------------------|-------------------------------------|--|--|
| 15 | 62491 | ELK CREEK | | | 2.030 | 589.00 | 94.20 | 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 pH (°C) | Stream pH (°C) | | |
| Q7-10 | 0.045 | 0.00 | 0.00 | 0.000 | 0.000 | 0.0 | 0.00 | 0.00 | 25.00 | 7.00 | | |
| Q1-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | 0.00 | 0.00 | | |
| Q30-10 | | 0.00 | 0.00 | 0.000 | 0.000 | | | | 0.00 | 0.00 | | |
| Discharge Data | | | | | | | | | | | | |
| | Name | Permit Number | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH | | | | |
| | | | 0.0000 | 0.0000 | 0.0000 | 0.000 | 25.00 | 7.00 | | | | |
| Parameter Data | | | | | | | | | | | | |
| | Parameter Name | | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (1/days) | | | | | | |
| | CBOD5 | | 25.00 | 2.00 | 0.00 | 1.50 | | | | | | |
| | Dissolved Oxygen | | 3.00 | 8.24 | 0.00 | 0.00 | | | | | | |
| | NH3-N | | 25.00 | 0.00 | 0.00 | 0.70 | | | | | | |

WQM 7.0 Hydrodynamic Outputs

| <u>SWP Basin</u> | | | <u>Stream Code</u> | | | <u>Stream Name</u> | | | | | | |
|--------------------|-------------|----------|--------------------|---------------|-------------|--------------------|-------|-----------|----------|-----------------|---------------|-------------|
| 15 | | | 62491 | | | ELK CREEK | | | | | | |
| RMI | Stream Flow | PWS With | Net Stream Flow | Disc Analysis | 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 | | | | | | | | | | | | |
| 3.700 | 4.18 | 0.00 | 4.18 | .0155 | 0.00386 | .697 | 35.58 | 51.06 | 0.17 | 0.602 | 24.98 | 7.00 |
| Q1-10 Flow | | | | | | | | | | | | |
| 3.700 | 2.68 | 0.00 | 2.68 | .0155 | 0.00386 | NA | NA | NA | 0.13 | 0.772 | 24.97 | 7.00 |
| Q30-10 Flow | | | | | | | | | | | | |
| 3.700 | 5.69 | 0.00 | 5.69 | .0155 | 0.00386 | NA | NA | NA | 0.20 | 0.507 | 24.99 | 7.00 |

WQM 7.0 Wasteload Allocations

| <u>SWP Basin</u> | <u>Stream Code</u> | <u>Stream Name</u> |
|------------------|--------------------|--------------------|
| 15 | 62491 | ELK CREEK |

NH3-N Acute Allocations

| RMI | Discharge Name | Baseline Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction |
|-------|-------------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| 3.700 | Freelights Whispe | 11.08 | 22.52 | 11.08 | 22.52 | 0 | 0 |

NH3-N Chronic Allocations

| RMI | Discharge Name | Baseline Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction |
|-------|-------------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
| 3.700 | Freelights Whispe | 1.37 | 11.26 | 1.37 | 11.26 | 0 | 0 |

Dissolved Oxygen Allocations

| RMI | Discharge Name | CBOD5 | | NH3-N | | Dissolved Oxygen | | Critical Reach | Percent Reduction |
|------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-----------------|----------------|-------------------|
| | | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | | |
| 3.70 | Freelights Whispe | 19.25 | 19.25 | 11.26 | 11.26 | 2.22 | 2.22 | 0 | 0 |

Flow at End of Dry Reach / Start of Perennial Conditions was used for TRC Evaluation.

| TRC EVALUATION | | | | | | | | | | | |
|---|-----------|--|--|-----------|---------------------|--|--|--|--|--|--|
| Input appropriate values in A3:A9 and D3:D9 | | | | | | | | | | | |
| Source | Reference | AFC Calculations | | Reference | CFC Calculations | | | | | | |
| TRC | 1.3.2.iii | WLA_afc = 86.213 | | 1.3.2.iii | WLA_cfc = 84.043 | | | | | | |
| PENTOXSD TRG | 5.1a | LTAMULT_afc = 0.373 | | 5.1c | LTAMULT_cfc = 0.581 | | | | | | |
| PENTOXSD TRG | 5.1b | LTA_afc = 32.125 | | 5.1d | LTA_cfc = 48.859 | | | | | | |
| Source | | | | | | | | | | | |
| Effluent Limit Calculations | | | | | | | | | | | |
| PENTOXSD TRG | 5.1f | AML MULT = 1.231 | | | | | | | | | |
| PENTOXSD TRG | 5.1g | AVG MON LIMIT (mg/l) = 0.500 | | BAT/BPJ | | | | | | | |
| | | INST MAX LIMIT (mg/l) = 1.635 | | | | | | | | | |
| WLA_afc | | $(.019/e(-k*AFC_tc)) + [(AFC_Yc*Qs*.019/Qd*e(-k*AFC_tc))...\\...+ Xd + (AFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)$ | | | | | | | | | |
| LTAMULT_afc | | $\text{EXP}((0.5*\text{LN}(cvh^2+1))-2.326*\text{LN}(cvh^2+1)^{0.5})$ | | | | | | | | | |
| LTA_afc | | wla_afc*LTAMULT_afc | | | | | | | | | |
| WLA_cfc | | $(.011/e(-k*CFC_tc)) + [(CFC_Yc*Qs*.011/Qd*e(-k*CFC_tc))...\\...+ Xd + (CFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)$ | | | | | | | | | |
| LTAMULT_cfc | | $\text{EXP}((0.5*\text{LN}(cvd^2/no_samples+1))-2.326*\text{LN}(cvd^2/no_samples+1)^{0.5})$ | | | | | | | | | |
| LTA_cfc | | wla_cfc*LTAMULT_cfc | | | | | | | | | |
| AML_MULT | | $\text{EXP}(2.326*\text{LN}((cvd^2/no_samples+1)^{0.5})-0.5*\text{LN}(cvd^2/no_samples+1))$ | | | | | | | | | |
| 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) | | | | | | | | | |

