

Application Type Renewal
Facility Type Municipal
Major / Minor Minor

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0247227
APS ID 488670
Authorization ID 1398157

Applicant and Facility Information

| | | | |
|---------------------------|------------------------------------------------------|------------------|-------------------------------------------------------------------|
| Applicant Name | <u>Dublin Township Fulton County</u> | Facility Name | <u>Dublin Township Burnt Cabins STP</u> |
| Applicant Address | <u>PO Box 719</u> <u>McConnellsburg, PA 17233</u> | Facility Address | <u>330 Sinoquipe Road</u> <u>Fort Littleton, PA 17223-9608</u> |
| Applicant Contact | <u>Chris Seymore</u> | Facility Contact | <u>John Mixell</u> |
| Applicant Phone | <u>(717) 987-4219</u> | Facility Phone | <u>(717) 360-2294</u> |
| Client ID | <u>118127</u> | Site ID | <u>556354</u> |
| Ch 94 Load Status | <u>Not Overloaded</u> | Municipality | <u>Dublin Township</u> |
| Connection Status | <u>No Limitations</u> | County | <u>Fulton</u> |
| Date Application Received | <u>May 31, 2022</u> | EPA Waived? | <u>Yes</u> |
| Date Application Accepted | <u>June 1, 2022</u> | If No, Reason | <u></u> |
| Purpose of Application | <u>NPDES renewal</u> | | |

Summary of Review

On behalf of Dublin Township Burnt Cabins STP, Mr. Craig Strait, Inc. has applied to the Pennsylvania Department of Environmental Protection (DEP) for reissuance of its National Pollutant Discharge Elimination System (NPDES) permit. This permit renewal application was received on May 31, 2022. The permit was last reissued on December 15, 2017, authorizing discharge of treated sewage from the existing treatment plant located in Dublin Township, Fulton County into UNT to South Branch Little Aughwick. The permit will expire on December 31, 2022.

Dublin Township Burnt Cabins STP owns operates and maintains the wastewater treatment plant located in Dublin Township, Fulton County. The collection system has 100% sewers from Dublin Township. The facility has a design average annual flow and hydraulic capacity design of 0.018 MGD.

The WQM Permit Nos. 2903401 & 2903401 A-1 were issued on November 24, 2004 & January 09, 2008.

The treatment plant utilizes Ultraviolet disinfection.

Sludge use and disposal description and location(s): N/A due to the sludge is hauled away to Dublin Township Fort Littleton.

Changes from the previous permit: The E. Coli. monitoring and report requirements will add to the permit.

Based on the review outline in this fact sheet, it is recommended that the permit be drafted and published in the Pennsylvania Bulletin for public comments for 30 days.

| Approve | Deny | Signatures | Date |
|---------|------|------------------------------------------------------------------------|-------------------|
| X | | <i>Hilaryle</i> Hilary H. Le / Environmental Engineering Specialist | November 10, 2022 |
| X | | <i>/s/</i> Daniel W. Martin, P.E. / Environmental Engineer Manager | November 16, 2022 |

| Discharge, Receiving Waters and Water Supply Information | | | |
|----------------------------------------------------------|--------------------------------------------------------|------------------------------|------------------------|
| Outfall No. | 001 | Design Flow (MGD) | 0.018 |
| Latitude | 40° 4' 52.00" | Longitude | -77° 53' 55.00" |
| Quad Name | Burnt Cabins | Quad Code | 1822 |
| Wastewater Description: Sewage Effluent | | | |
| Receiving Waters | South Branch Little Aughwick Creek (HQ-CWF, MF) | Stream Code | 13182 |
| NHD Com ID | 66213129 | RMI | 1.54 miles |
| Drainage Area | 13.9 mi. ² | Yield (cfs/mi ²) | 0.07 |
| Q ₇₋₁₀ Flow (cfs) | 0.98 | Q ₇₋₁₀ Basis | USGS StreamStats |
| Elevation (ft) | | Slope (ft/ft) | |
| Watershed No. | 12-C | Chapter 93 Class. | HQ-CWF, 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 | | |
| Nearest Downstream Public Water Supply Intake | Mifflintown Borough Municipal Authority Juniata County | | |
| PWS Waters | Juniata River | Flow at Intake (cfs) | |
| PWS RMI | 37.26 | Distance from Outfall (mi) | Approximate 83.0 miles |

Changes Since Last Permit Issuance: None

Drainage Area

The discharge is to South Branch Little Aughwick Creek at RMI 1.54 miles. A drainage area upstream of the discharge is estimated to be 13.9 mi.², according to USGS PA StreamStats available at <https://streamstats.usgs.gov/ss/>.

Stream Flow

According to StreamStats, the point of first use has a Q₇₋₁₀ of 0.98 cfs and a drainage area of 13.9 mi.², which results in a Q₇₋₁₀ low flow yield of 0.07 cfs/mi.². This information is used to obtain a chronic or 30-day (Q₃₀₋₁₀), and an acute or 1-day (Q₁₋₁₀) exposure stream flow for the discharge point as follows (Guidance No. 391-2000-023):

$$\begin{aligned}
 Q_{7-10} &= 0.98 \text{ cfs} \\
 \text{Low Flow Yield} &= 0.98 \text{ cfs} / 13.9 \text{ mi.}^2 = 0.0705 (0.07) \text{ cfs/mi.}^2 \\
 Q_{30-10} &= 1.36 * 0.98 \text{ cfs} = 1.33 \text{ cfs} \\
 Q_{1-10} &= 0.64 * 0.98 \text{ cfs} = 0.63 \text{ cfs}
 \end{aligned}$$

The resulting Q₇₋₁₀ dilution ratio is: $Q_{\text{stream}} / Q_{\text{discharge}} = 0.98 \text{ cfs} / [0.018 \text{ MGD} * (1.547 \text{ cfs/MGD})] = 35.2:1$

South Branch Little Aughwick Creek

25 Pa. Code § 93.9n classifies South Branch Little Aughwick Creek as High-Quality Cold Water & Migratory Fish (HQ-CWF & MF) surface water. Based on the 2022 Integrated Report, South Branch Little Aughwick Creek, assessment unit ID 20522, is not impaired. A TMDL currently does not exist for this stream segment, therefore, no TMDL has been taken into consideration during this review.

Public Water Supply

The nearest downstream public water supply intake is for Mifflintown Borough Municipal Authority in Juniata County on the Juniata River, approximately 83.0 miles downstream of this discharge. Considering distance and dilution, the discharge is not expected to impact the water supply.

| Treatment Facility Summary | | | | |
|--------------------------------------------------|-----------------------------------|----------------------|----------------------------|-------------------------------|
| Treatment Facility Name: Burnt Cabins STP | | | | |
| WQM Permit No. | | Issuance Date | | |
| 2903401 | | 11/24/2004 | | |
| 2903401 A-1 | | 1/09/2008 | | |
| Waste Type | Degree of Treatment | Process Type | Disinfection | Avg Annual Flow (MGD) |
| Sewage | Secondary with Ammonia Reduction | Extended Aeration | Ultraviolet | 0.018 |
| Hydraulic Capacity (MGD) | Organic Capacity (lbs/day) | Load Status | Biosolids Treatment | Biosolids Use/Disposal |
| 0.018 | 36 | Not Overloaded | Aerobic Digestion | Other WWTP |

Changes Since Last Permit Issuance: none

Other Comments: The original proposed system approved by the planning section was a 0.018 MGD facility with a discharge to groundwater. Analysis of soils and hydrogeology data for the proposed area determined that the discharge location was not suitable for a land disposal option. To proceed with the project, Dublin Township evaluated two alternatives for this discharge. Preliminary limits for the two options were presented to Dublin Township in February 2003. The most feasible alternative was a discharge to the HQ stream, option #1. Due to HQ designation of receiving stream, Antidegradation Best Available Combination of Technologies (ABACT) were considered to determine the effluent limits.

The most recent inspection on March 4, 2022 to the facility indicated the following treatment units:

- One bar screen;
- One equalization tank;
- One anoxic tank;
- One aeration tank;
- One clarifier;
- One UV disinfection system;
- One sludge holding tank; and
- Three blowers.

The WWTP train is:

Fine Bar Screen (1) ⇒ Equalization Tank (1) ⇒ Aeration Tank (1) ⇒ Clarifiers (1) ⇒ Ultraviolet System (1) ⇒ Sludge Holding Tank (1) ⇒ Discharge

Biosolids are hauled off to Fort Little STP.

| Compliance History | |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of DMRs: | The DMRs reported from October 1, 2021 to September 30, 2022 are summarized in the Table below (Pages # 5, & 6). |
| Summary of Inspections: | <p>4/19/2022: Mr. Clark, DEP's WQS, conducted a follow up inspection. A review of the DMRs showed that the supplemental forms were recently attached to the appropriate months. Sludge hauling receipts documents 2021 were located and on site for review. The field test results were within permitted limits. Effluent appeared clear. There were no violations identified during inspection.</p> <p>3/04/2022: Mr. Clark, DEP's WQS, conducted a compliance evaluation inspection. There was a violation noted during the inspection failure to submit a required DMR supplemental report. The recommendations were to submit eDMRs for the month of August, September, October, December 2020, and March, April, September, November 2021; and the logbook shall record when sludge was removed. The effluent was clear and field test results were within the permit limits.</p> <p>3/04/2021: Mr. Clark, DEP's WQS, conducted a compliance evaluation inspection. The recommendations were to update meter calibration log to include model number, time of calibration, buffers used, temperature and any maintenance performed on the meter or probes; clean up garbage around treatment plant, include more information and more details in daily logbook; and revise eDMRs and attach a completed Sewage Sludge Disposal Form for each month sludge was removed from the plant. The effluent was clear and field test results were within permitted limits. There were no violations identified during inspection.</p> <p>2/26/2020: Mr. Clark, DEP's WQS, conducted a compliance evaluation inspection. The recommendations were updating daily log and including more details; and keeping separate maintenance and repair logbook. The field test results were within permitted limits. Effluent appeared clear. There were no violations identified during inspection.</p> |
| Other Comments: | There is one open violation against the facility or the permittee. |

Other Comments: Consent Order and Agreement (COA) dated December 12th, 2019, contained Dublin Township Burnt Cabins WWTP NPDES PA0247227 various between May 2015 and March 2019 with nine (9) final effluent limit violations, and Fort Littleton WWTP NPDES PA0246425 violations various between June 2015 and August 2018 with three (3) final effluent limit violations. However, the Department had to inform Dublin Township that its obligations under the COA was terminated as of September 8, 2021 after Dublin Township had completed all the Corrective Actions required under Paragraph 3 and paid all stipulated civil penalties due under Paragraph 5 of the COA.

Compliance History

DMR Data for Outfall 001 (from October 1, 2021 to September 30, 2022)

| Parameter | SEP-22 | AUG-22 | JUL-22 | JUN-22 | MAY-22 | APR-22 | MAR-22 | FEB-22 | JAN-22 | DEC-21 | NOV-21 | OCT-21 |
|----------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Flow (MGD) Average Monthly | 0.00524 2 | 0.00423 2 | 0.00530 9 | 0.00711 3 | 0.00798 9 | 0.00763 1 | 0.00500 3 | 0.00713 7 | 0.00723 2 | 0.00556 6 | 0.00551 2 | 0.00534 4 |
| Flow (MGD) Daily Maximum | 0.00980 4 | 0.00712 5 | 0.00801 | 0.01686 3 | 0.02598 8 | 0.01561 | 0.00909 1 | 0.02225 4 | 0.01361 4 | 0.01233 3 | 0.01559 1 | 0.02451 1 |
| pH (S.U.) Daily Minimum | 7.01 | 7.01 | 7.03 | 7.0 | 7.06 | 7.04 | 6.67 | 7.01 | 7.01 | 7.01 | 7.0 | 6.67 |
| pH (S.U.) Daily Maximum | 7.09 | 7.11 | 7.18 | 7.69 | 7.24 | 7.20 | 8.10 | 7.07 | 7.09 | 7.20 | 7.17 | 7.06 |
| DO (mg/L) Daily Minimum | 7.06 | 7.06 | 7.0 | 7.01 | 7.15 | 7.34 | 6.89 | 7.1 | 7.0 | 7.11 | 7.04 | 7.08 |
| CBOD5 (lbs/day) Average Monthly | 0.36 | 0.06 | 0.16 | 0.23 | 0.17 | 0.25 | 0.29 | 0.39 | 0.95 | 0.48 | 0.14 | 0.15 |
| CBOD5 (lbs/day) Weekly Average | 0.63 | 0.06 | 0.19 | 0.31 | 0.22 | 0.37 | 0.68 | 0.49 | 1.52 | 0.72 | 0.16 | 0.24 |
| CBOD5 (mg/L) Average Monthly | 5.16 | 2.04 | 3.40 | 3.61 | 3.2 | 2.61 | 9.36 | 9.38 | 9.99 | 6.08 | 2.8 | 4.68 |
| CBOD5 (mg/L) Weekly Average | 8.32 | 2.08 | 4.79 | 4.29 | 4.4 | 3.11 | 19.0 | 10.8 | 13.4 | 7.0 | 3.19 | 7.35 |
| BOD5 (lbs/day) Raw Sewage Influent Average Monthly | 13.4 | 7.7 | 11.0 | 15.2 | 19.04 | 9.1 | 6.2 | 13.8 | 17.7 | 34 | 26.4 | 6.2 |
| BOD5 (lbs/day) Raw Sewage Influent Daily Maximum | 18.0 | 8.3 | 13.6 | 17.9 | 19.47 | 14.6 | 10.8 | 23.2 | 21.0 | 52 | 52.7 | 8.4 |
| BOD5 (mg/L) Raw Sewage Influent Average Monthly | 233 | 288 | 242 | 262 | 337 | 149 | 258 | 318 | 219 | 434 | 490 | 213 |
| TSS (lbs/day) Average Monthly | 0.11 | 0.08 | 0.08 | 0.20 | 0.11 | 0.31 | 0.16 | 0.26 | 0.67 | 0.60 | 0.23 | 0.11 |
| TSS (lbs/day) Raw Sewage Influent Average Monthly | 30.8 | 5.4 | 10.4 | 10.5 | 12.7 | 12.6 | 5.5 | 11.4 | 11.4 | 18 | 12.6 | 3.0 |
| TSS (lbs/day) Raw Sewage Influent Daily Maximum | 58.0 | 8.6 | 14.8 | 13.1 | 15.3 | 22.2 | 10.2 | 19.4 | 15.9 | 25 | 13.7 | 3.3 |
| TSS (lbs/day) Weekly Average | 0.11 | 0.08 | 0.10 | 0.33 | 0.13 | 0.53 | 0.25 | 0.32 | 1.08 | 0.98 | 0.25 | 0.14 |
| TSS (mg/L) Average Monthly | 2.0 | 3.0 | 1.8 | 3.8 | 2.0 | 3.0 | 6.8 | 6.3 | 7.0 | 7.0 | 4.3 | 3.8 |

**NPDES Permit Fact Sheet
Dublin Township Burnt Cabins STP**

NPDES Permit No. PA0247227

| | | | | | | | | | | | | |
|-------------------------------------------------------------|--------|-------|------|-------|-------|-------|-------|-------|-------|-------|--------|--------|
| TSS (mg/L) Raw Sewage Influent Average Monthly | 427 | 198 | 239 | 184 | 220 | 216 | 190 | 263 | 130 | 244 | 233 | 106 |
| TSS (mg/L) Weekly Average | 2.50 | 3.0 | 2.5 | 6.5 | 2.5 | 4.5 | 7.0 | 7.0 | 9.5 | 9.5 | 5.0 | 4.5 |
| Fecal Coliform (No./100 ml) Geometric Mean | 3.0 | 1.0 | 130 | 37.0 | 1.0 | 8.0 | 14 | 5.0 | 39 | 80 | 1.0 | 6.0 |
| Fecal Coliform (No./100 ml) Instantaneous Maximum | 9.0 | 1.0 | 296 | 70.0 | 1.0 | 68 | 21 | 22 | 49 | 169 | 1.0 | 31 |
| UV Intensity ($\mu\text{w}/\text{cm}^2$) Daily Minimum | 48 | 48 | 49 | 50 | 45 | 45 | 30 | 29 | 30 | 30 | 30 | 30 |
| Nitrate-Nitrite (mg/L) Average Monthly | 11.0 | 62.0 | 1.89 | 5.67 | 9.78 | 4.46 | 10.69 | 12.55 | 13.99 | 19.7 | 15.6 | 4.14 |
| Nitrate-Nitrite (lbs) Total Monthly | 25.13 | 53.32 | 2.28 | 8.60 | 15.2 | 8.51 | 13.02 | 15.96 | 23.94 | 28.01 | 23.23 | 4.13 |
| Total Nitrogen (mg/L) Average Monthly | 13.13 | 63 | 2.89 | 6.67 | 10.78 | 5.62 | 11.69 | 13.55 | 16.96 | 20.7 | 17.94 | 6.0 |
| Total Nitrogen (lbs) Total Monthly | 29.99 | 54.24 | 3.49 | 10.11 | 16.78 | 15.30 | 13.02 | 17.11 | 30.07 | 29.43 | 26.71 | 5.99 |
| Ammonia (lbs/day) Average Monthly | 0.03 | 0.01 | 0.03 | 0.04 | 0.03 | 0.05 | 0.01 | 0.04 | 0.10 | 0.04 | 0.03 | 0.02 |
| Ammonia (mg/L) Average Monthly | 0.539 | 0.50 | 0.50 | 0.50 | 0.50 | 0.50 | 0.50 | 0.90 | 1.353 | 0.50 | 0.50 | 0.50 |
| Ammonia (lbs) Total Monthly | 0.90 | 0.31 | 0.93 | 0.071 | 0.93 | 1.5 | 0.31 | 1.12 | 3.1 | 1.09 | 0.90 | 0.62 |
| TKN (mg/L) Average Monthly | 2.13 | 1.0 | 1.0 | 1.0 | 1.0 | 1.16 | 1.0 | 1.0 | 2.97 | 1.0 | 2.34 | 1.86 |
| TKN (lbs) Total Monthly | 4.87 | 0.86 | 1.21 | 1.52 | 1.56 | 2.21 | 1.12 | 1.26 | 5.25 | 1.42 | 3.48 | 1.86 |
| Total Phosphorus (lbs/day) Average Monthly | 0.006 | 0.005 | 0.02 | 0.018 | 0.013 | 0.038 | 0.014 | 0.018 | 0.042 | 0.03 | 0.02 | 0.0105 |
| Total Phosphorus (mg/L) Average Monthly | 0.0127 | 0.182 | 0.49 | 0.279 | 0.243 | 0.364 | 0.606 | 0.443 | 0.447 | 0.367 | 0.0341 | 0.322 |
| Total Phosphorus (lbs) Total Monthly | 0.18 | 0.155 | 0.62 | 0.032 | 0.403 | 1.14 | 0.434 | 0.504 | 1.30 | 0.822 | 0.60 | 0.651 |

Development of Effluent Limitations

| | |
|-------------------------------------------------------|-----------------------------------------|
| Outfall No. <u>001</u> | Design Flow (MGD) <u>0.018</u> |
| Latitude <u>40° 4' 52.00"</u> | Longitude <u>-77° 53' 55.00"</u> |
| Wastewater Description: <u>Sewage Effluent</u> | |

ABACT limits: Due to HQ stream discharge, Antidegradation Best Available Combination of Technologies (ABACT) limits were applied to this facility. Appendix B of Water Quality Antidegradation Implementation Guidance (DEP Document ID: 391-0300-002, Nov 29, 2003) listed the Treatment Process Performance Expectations for Wastewater Discharges as follows:

| Parameter | Treatment Process Performance Expectations (mg/l) | | |
|----------------------------|----------------------------------------------------------------------|------------------|-------------|
| | <2,000 GPD | 2,000-50,000 GPD | >50,000 GPD |
| CBOD5 (May 1-Oct 31) | 10 | 10 | 10 |
| CBOD5 (Nov 1- Apr 30) | 20 | 20 | 10 |
| Suspended Solids | 20 | 10 | 10 |
| NH3-N (May 1 – Oct 31) | 5.0 | 3.0 | 1.5 |
| NH3-N (Nov 1- Apr 30) | 15.0 | 9.0 | 4.5 |
| Disinfection | UV | | |
| Other parameters as needed | Determined by the size and characteristics of the proposed discharge | | |

Comments:

Water Quality-Based Limitations

Ammonia (NH₃-N):

NH₃N calculations are based on the Department's Implementation Guidance of Section 93.7 Ammonia Criteria, dated 11/4/97 (ID No. 391-2000-013). The following data is necessary to determine the in-stream NH₃-N criteria used in the attached WQM 7.0 computer model of the stream:

- * Discharge pH = 7.0 (Default)
- * Discharge Temperature = 20°C (Default)
- * Stream pH = 7.0 (Default)
- * Stream Temperature = 20°C (Default)
- * Background NH₃-N = 0 mg/L (Default)

Regarding NH₃-N limits, the attached computer printout of the WQM 7.0 stream model (version 1.1) indicates that a limit of 25.0 mg/L as a monthly average and 50.0 mg/L IMAX are necessary to protect the aquatic life from toxicity effects at the point of discharge. However, the existing limits of 1.5 mg/L monthly average & 3.0 mg/L IMAX are more stringent and will remain in the proposed permit. Per anti-backsliding policy, the existing winter average monthly limit of 4.5 mg/L & IMAX limit of 9.0 mg/L will remain in place. Recent DMRs and inspection reports show that the facility has been consistently achieving these limits. Mass limits are calculated as follows:

$$\begin{aligned} \text{Summer average monthly mass limit: } & 1.5 \text{ mg/L} \times 0.018 \text{ MGD} \times 8.34 = 0.225 \text{ (0.2) lbs/day} \\ \text{Winter average monthly mass limit: } & 4.5 \text{ mg/L} \times 0.018 \text{ MGD} \times 8.34 = 0.676 \text{ (0.7) lbs/day} \end{aligned}$$

Carbonaceous Biochemical Oxygen Demand (CBOD₅):

The attached computer printout of the WQM 7.0 stream model (ver. 1.1) indicates that a monthly average limit of 25.0 mg/l, or secondary treatment, is adequate to protect the water quality of the stream. The existing permit 10.0 mg/L as AML, 15.0 mg/L as weekly average limit (AWL), & 20.0 mg/L as IMAX will be in the proposed permit. Recent DMRs and inspection reports show that the facility has typically been achieving concentrations below this limit. Mass limits are calculated as follows:

$$\begin{aligned} \text{Average monthly mass limit: } & 10.0 \text{ mg/L} \times 0.018 \text{ MGD} \times 8.34 = 1.5 \text{ lbs/day} \\ \text{Average weekly mass limit: } & 15.0 \text{ mg/L} \times 0.018 \text{ MGD} \times 8.34 = 2.2 \text{ lbs/day} \end{aligned}$$

pH:

The effluent discharge pH should remain above 6.0 and below 9.0 standard units according to 25 Pa. Code § 95.2(1).

The existing technology-based limits of 10.0 mg/L average monthly, 15.0 mg/L weekly average, and 20.0 mg/L instantaneous maximum will remain in the proposed permit based on the minimum level of effluent quality attainable by secondary treatment based on 25 Pa. Code § 92a.47. Recent DMRs and inspection reports show that the facility has been consistently achieving these limits. Mass limits are calculated as follows:

$$\begin{aligned} \text{Average monthly mass limit: } & 10.0 \text{ mg/L} \times 0.018 \text{ MGD} \times 8.34 = 1.5 \text{ lbs/day} \\ \text{Average weekly mass limit: } & 15.0 \text{ mg/L} \times 0.018 \text{ MGD} \times 8.34 = 2.2 \text{ lbs/day} \end{aligned}$$

Dissolved Oxygen (D.O.):

The D.O. goal is 6.0 mg/L. However, a minimum D.O. of 5.0 mg/L is required per 25 Pa. Code § 93.7. It is recommended that this limit be maintained in the proposed permit to ensure the protection of water quality standards. This approach is consistent with DEP's current Standard Operating Procedure (SOP) No. BCW-PMT-033, version 1.9 revised March 22, 2021, and has been applied to other point source dischargers throughout the state.

Fecal Coliform:

The recent coliform guidance in 25 Pa. Code § 92a.47.(a)(4) requires a summer technology limit of 200/100 ml as a geometric mean and an instantaneous maximum not greater than 1,000/100ml and § 92a.47.(a)(5) requires a winter limit of 2,000/100ml as a geometric mean and an instantaneous maximum not greater than 10,000/100ml.

E. Coli:

As recommended by DEP's SOP No. BCW-PMT-033, version 1.9 revised March 22, 2021, a routine monitoring for E. Coli will be included in the proposed permit under 25 Pa. Code § 92a.61. This requirement applies to all sewage dischargers greater than 0.002 MGD in their new and reissued permits. A monitoring frequency of 1/year will be included in the permit to be consistent with the recommendation from this SOP.

UV:

The UV system daily monitor and report the UV light intensity ($\mu\text{W}/\text{cm}^2$) will remain in the proposed permit.

Raw Sewage Influent Monitoring:

As a result of negotiation with EPA, influent monitoring of TSS and BOD₅ are required for any POTWs; therefore, influent sampling of BOD₅ and TSS will remain in the proposed permit. A 24-hr composite sample type will be required to be consistent with the proposed sampling frequency for TSS and BOD₅ in the effluent.

Toxics:

DEP utilizes a Toxics Management Spreadsheet (last modified on March 2021 ver. 1.3) to facilitate calculations necessary for completing a reasonable potential analysis and determining WQBELs for toxic pollutants. The effluent testing information renewal application (page # 7) indicates that there are no toxic pollutants of concern.

Total Phosphorus:

The existing permit average monthly TP concentration of 1.0 mg/L, and 2.0 mg/l IMAX will remain in the proposed permit. Mass average monthly of 0.2 lbs/day is also in the proposed permit.

Chesapeake Bay Strategy:

Phase 2 WIP identifies Cassville WWTP as a non-significant Phase 5 facility. DEP's SOP mentioned that for facilities with design flows > 2,000 GPD will include monitoring, at a minimum, for Total Nitrogen and Total Phosphorus, with a monitoring frequency specified in DEP's technical guidance. Therefore, 1/month TN species (such as Ammonia-Nitrogen, Nitrate-Nitrite as N, Total Kjeldahl Nitrogen, and Total Nitrogen) and TP monitoring requirements will remain in the proposed permit.

Stormwater:

There is no known stormwater outfall associated with this facility.

Antidegradation (93.4):

The effluent limits for this discharge have been developed to ensure that existing in-stream water uses and the level of water quality necessary to protect the existing uses are maintained and protected. No High-Quality Waters are impacted by this discharge. No Exceptional Value Waters are impacted by this discharge.

The effluent limits for this discharge have been developed to ensure that existing in-stream water uses and the level of water quality necessary to protect the existing uses are maintained and protected. The receiving stream, South Branch Little Aughwick Creek, is classified as High-Quality (HQ), Cold Water Fish (CWF), and Migratory Fish (MF).

Dublin Township Burnt Cabins STP

A Socio-Economic Justification (SEJ) study was submitted with the application of New Discharge in 1991 and PADEP approved the discharge to HQ stream on July 15, 1991. No additional SEJ study is warranted for this renewal. No HQ Waters are impacted by this discharge. No Exceptional Value Waters are impacted by this discharge.

Anti-Backsliding:

The proposed limits will be as stringent as existing limits; therefore, anti-backsliding is not applied in this permit term

Class A Wild Trout Fisheries:

No Class A Wild Trout Fisheries are impacted by this discharge.

303(d) Listed Streams:

The discharge from this facility is to a stream segment that is attaining its designated use(s).

WQM 7.0 Data:

| | | | | |
|---|-------------------------------|---|--------|-----------|
| * | Discharge pH | = | 7.0 | (Default) |
| * | Discharge Temperature | = | 20°C | (Default) |
| * | Stream pH | = | 7.0 | (Default) |
| * | Stream Temperature | = | 20°C | (Default) |
| * | Background NH ₃ -N | = | 0 mg/L | (Default) |

Node 1: Outfall 001 at South Branch Little Aughwick Creek (13182)
 Elevation: 847 ft (USGS National Map Viewer)
 Drainage Area: 13.9 mi.² (USGS PA StreamStats)
 River Mile Index: 1.54 (PA DEP eMapPA)
 Low Yield: 0.07 cfs/mi.²
 Discharge Flow: 0.018 MGD

Node 2: Just before confluence with Little Aughwick Creek
 Elevation: 811 ft (USGS National Map Viewer)
 Drainage Area: 15.1 mi.² (USGS PA StreamStats)
 River Mile Index: 0.001 (PA DEP eMapPA)
 Low Yield: 0.07 cfs/mi.²
 Discharge Flow: 0.000 MGD

The screenshot displays the USGS StreamStats web application interface. On the left is a navigation sidebar with options for selecting a state/region (Pennsylvania), identifying a study area (Basin Delineated), and building a report. The main content area is divided into two sections:

- Basin Characteristics:** A table listing parameters such as CARBON (1.68 percent), DRNAREA (13.9 square miles), PRECIP (40 inches), ROCKDEP (4.8 feet), and STRDEN (1.42 miles per square mile).
- Low-Flow Statistics:** A table showing parameters for Low Flow Region 2, including Drainage Area (13.9 square miles), Mean Annual Precipitation (40 inches), Stream Density (1.42 miles per square mile), Depth to Rock (4.8 feet), and Percent Carbonate (1.68 percent). Below this is a Low-Flow Statistics Flow Report table with columns for Statistic, Value, Unit, SE, and ASEp, listing various low-flow conditions like 7 Day 2 Year Low Flow (1.9 ft³/s).

On the right side of the screenshot, a map view is visible with a 'Layers' panel showing 'National Layers' and 'PA Map Layers' selected. The map shows a stream network with labels like 'Willow Hill' and 'Little Mountain'.

Basin Characteristics

| Parameter Code | Parameter Description | Value | Unit |
|----------------|--------------------------------------------------------------------|-------|-----------------------|
| CARBON | Percentage of area of carbonate rock | 1.79 | percent |
| DRNAREA | Area that drains to a point on a stream | 15.1 | square miles |
| PRECIP | Mean Annual Precipitation | 40 | inches |
| ROCKDEP | Depth to rock | 4.7 | feet |
| STRDEN | Stream Density -- total length of streams divided by drainage area | 1.49 | miles per square mile |

Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 2]

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|----------------|---------------------------|-------|-----------------------|-----------|-----------|
| DRNAREA | Drainage Area | 15.1 | square miles | 4.93 | 1280 |
| PRECIP | Mean Annual Precipitation | 40 | inches | 35 | 50.4 |
| STRDEN | Stream Density | 1.49 | miles per square mile | 0.51 | 3.1 |
| ROCKDEP | Depth to Rock | 4.7 | feet | 3.32 | 5.65 |
| CARBON | Percent Carbonate | 1.79 | percent | 0 | 99 |

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

PI: Prediction Interval-Lower, PI+: Prediction Interval-Upper, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

| Statistic | Value | Unit | SE | ASEp |
|-------------------------|-------|--------------------|----|------|
| 7 Day 2 Year Low Flow | 1.92 | ft ³ /s | 38 | 38 |
| 30 Day 2 Year Low Flow | 2.53 | ft ³ /s | 33 | 33 |
| 7 Day 10 Year Low Flow | 0.967 | ft ³ /s | 51 | 51 |
| 30 Day 10 Year Low Flow | 1.26 | ft ³ /s | 46 | 46 |
| 90 Day 10 Year Low Flow | 1.96 | ft ³ /s | 36 | 36 |

Analysis Results WQM 7.0

Hydrodynamics | NH3-N Allocations | D.O. Allocations | D.O. Simulation | **Effluent Limitations**

| RMI | Discharge Name | Permit Number | Disc Flow (mgd) |
|------|----------------|---------------|-----------------|
| 1.54 | Dublin Twp | PA0247227 | 0.0180 |

| Parameter | Effluent Limit 30 Day Average (mg/L) | Effluent Limit Maximum (mg/L) | Effluent Limit Minimum (mg/L) |
|------------------|--------------------------------------|-------------------------------|-------------------------------|
| CBOD5 | 25 | | |
| NH3-N | 25 | 50 | |
| Dissolved Oxygen | | | 5 |

Record: 1 of 1 | No Filter | Search

Print | < Back | Next > | Archive | Cancel

rptEffLimits

WQM 7.0 Effluent Limits

| SWP Basin | Stream Code | Stream Name | | | | | |
|-----------|-------------|-------------------------------------|-----------------|------------------|-------------------------------|---------------------------|---------------------------|
| 120 | 13182 | SOUTH BRANCH LITTLE LAUGHWICK CREEK | | | | | |
| RMI | Name | Permit Number | Dis. Flow (mgd) | Parameter | 5th. Limit 30-day Ave. (mg/L) | 5th. Limit Maximum (mg/L) | 5th. Limit Minimum (mg/L) |
| 1.540 | Dublin Two | PA0247227 | 0.018 | CBOD5 | 25 | | |
| | | | | NH3-N | 25 | 50 | |
| | | | | Dissolved Oxygen | | | 5 |

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rpt_WLA

WQM 7.0 Wasteload Allocations

| SWP Basin | Stream Code | Stream Name | | | | | | | |
|-------------------------------------|----------------|-------------------------------------|-----------------------|---------------------------|-----------------------|----------------------------------|----------------------------------|----------------|-------------------|
| 120 | 13182 | SOUTH BRANCH LITTLE LAUGHWICK 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 | | |
| 1.540 | Dublin Two | 16.76 | 50 | 16.76 | 50 | 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 | | |
| 1.540 | Dublin Two | 1.89 | 25 | 1.89 | 25 | 0 | 0 | | |
| Dissolved Oxygen Allocations | | | | | | | | | |
| RMI | Discharge Name | CBOD5 Baseline (mg/L) | CBOD5 Multiple (mg/L) | NH3-N Baseline (mg/L) | NH3-N Multiple (mg/L) | Dissolved Oxygen Baseline (mg/L) | Dissolved Oxygen Multiple (mg/L) | Critical Reach | Percent Reduction |
| 1.540 | Dublin Two | 25 | 25 | 25 | 25 | 5 | 5 | 0 | 0 |

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rptDOSim

WQM 7.0 D.O. Simulation

| SWP Basin | Stream Code | Stream Name | | | | | |
|--------------------------|-------------|-------------------------------------|--------------|---------------------------|-------------|-----------------------|-------|
| 120 | 13182 | SOUTH BRANCH LITTLE LAUGHWICK CREEK | | | | | |
| RMI | 1.540 | Total Discharge Flow (mgd) | 0.018 | Analysis Temperature (°C) | 20.000 | Analysis pH | 7.000 |
| Reach Width (ft) | 16.426 | Reach Depth (ft) | 0.522 | Reach WDRatio | 31.436 | Reach Velocity (ft/s) | 0.117 |
| Reach CBOD5 (mg/L) | 264 | Reach Kc (1/day) | 0.253 | Reach NH3-N (mg/L) | 0.70 | Reach Kn (1/day) | 0.700 |
| Reach DO (mg/L) | 8.163 | Reach Kt (1/day) | 4.909 | Kc Equation | Ts*0.60 | Reach DO Goal (mg/L) | 6 |
| Reach Travel Time (days) | 0.806 | Subreach Results | | | | | |
| | | TravTime (days) | CBOD5 (mg/L) | NH3-N (mg/L) | D.O. (mg/L) | | |
| | | 0.081 | 2.59 | 0.66 | 8.24 | | |
| | | 0.161 | 2.53 | 0.62 | 8.24 | | |
| | | 0.242 | 2.48 | 0.59 | 8.24 | | |
| | | 0.323 | 2.43 | 0.55 | 8.24 | | |
| | | 0.403 | 2.38 | 0.52 | 8.24 | | |
| | | 0.484 | 2.34 | 0.50 | 8.24 | | |
| | | 0.564 | 2.29 | 0.47 | 8.24 | | |
| | | 0.645 | 2.24 | 0.44 | 8.24 | | |
| | | 0.726 | 2.20 | 0.42 | 8.24 | | |
| | | 0.806 | 2.15 | 0.40 | 8.24 | | |

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rptModelSpecs

WQM 7.0 Modeling Specifications

| | | | |
|--------------------|--------|-------------------------------------|-------------------------------------|
| Parameters | Both | Use Inputted Q1-10 and Q30-10 Flows | <input checked="" type="checkbox"/> |
| WLA Method | EMPR | Use Inputted WD 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 AdjustKr | <input checked="" type="checkbox"/> |
| D.O. Saturation | 90.00% | Use Balancing Technology | <input checked="" type="checkbox"/> |
| D.O. Goal | 6 | | |

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rptHydro

WQM 7.0 Hydrodynamic Outputs

| SWP Basin | Stream Code | Stream Name | RMI | Elevation (ft) | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC |
|-----------|-------------|------------------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 12C | 13182 | SOUTH BRANCH LITTLE AUGHWICK CREEK | 1.640 | 847.00 | 13.00 | 0.00000 | 0.00 | <input checked="" type="checkbox"/> |

| Design Cond. | LFY (dam) | Trib Flow (cfs) | Stream Flow (cfs) | Rch Trav Time (days) | Rch Velocity (fps) | WD Ratio (%) | Rch Width (ft) | Rch Depth (ft) | Trib Temp (°C) | Stream pH |
|--------------|-----------|-----------------|-------------------|----------------------|--------------------|--------------|----------------|----------------|----------------|-----------|
| Q7-10 | 0.07 | 0.00 | 0.97 | .0278 | 0.00443 | .52 | 16.43 | 31.44 | 0.12 | 8.06 |
| Q1-10 | 1.54 | 0.00 | 0.62 | .0278 | 0.00443 | NA | NA | NA | 0.09 | 1.026 |
| Q30-10 | 1.54 | 1.32 | 0.00 | 1.32 | .0278 | 0.00443 | NA | NA | 0.14 | 0.882 |

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rptGeneral

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 |
|-----------|-------------|------------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 12C | 13182 | SOUTH BRANCH LITTLE AUGHWICK | 1.640 | 847.00 | 13.00 | 0.00000 | 0.00 | <input checked="" type="checkbox"/> |

| Design Cond. | LFY (dam) | Trib Flow (cfs) | Stream Flow (cfs) | Rch Trav Time (days) | Rch Velocity (fps) | WD Ratio (%) | Rch Width (ft) | Rch Depth (ft) | Trib Temp (°C) | Stream pH |
|--------------|-----------|-----------------|-------------------|----------------------|--------------------|--------------|----------------|----------------|----------------|-----------|
| Q7-10 | 0.070 | 0.00 | 0.00 | 0.000 | 0.00 | 0.0 | 0.00 | 0.00 | 20.00 | 7.00 |
| Q1-10 | 0.00 | 0.00 | 0.00 | 0.000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Q30-10 | 0.00 | 0.00 | 0.00 | 0.000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Name | Permit Number | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
|------------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| Dublin Twp | PA0247227 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 20.00 | 7.00 |

| 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 | 5.00 | 8.24 | 0.00 | 0.00 |
| NH3-N | 25.00 | 0.00 | 0.00 | 0.70 |

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rptGeneral

Input Data WQM 7.0

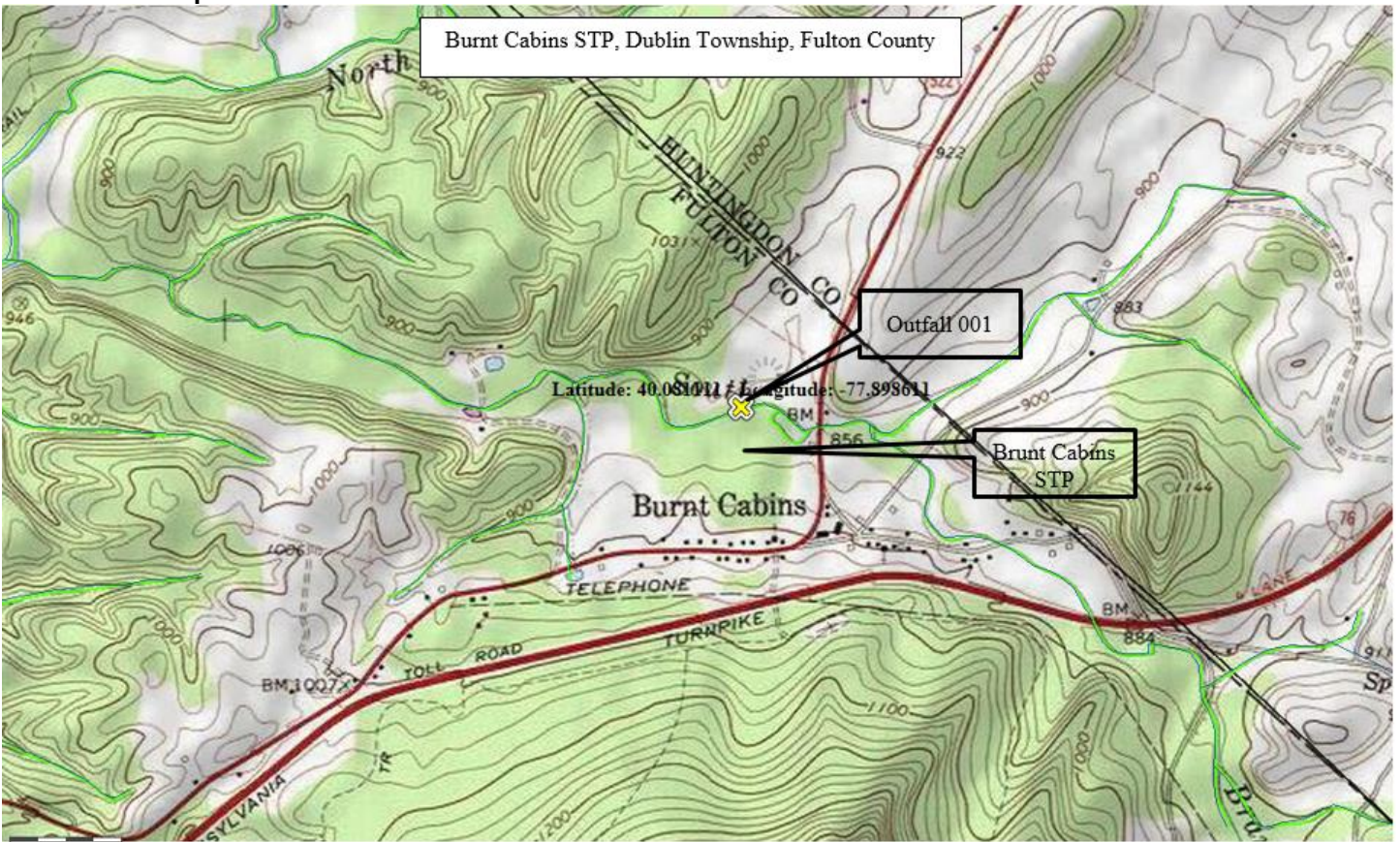
| SWP Basin | Stream Code | Stream Name | RMI | Elevation (ft) | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC |
|-----------|-------------|------------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 12C | 13182 | SOUTH BRANCH LITTLE AUGHWICK | 0.001 | 811.00 | 15.10 | 0.00000 | 0.00 | <input checked="" type="checkbox"/> |

| Design Cond. | LFY (dam) | Trib Flow (cfs) | Stream Flow (cfs) | Rch Trav Time (days) | Rch Velocity (fps) | WD Ratio (%) | Rch Width (ft) | Rch Depth (ft) | Trib Temp (°C) | Stream pH |
|--------------|-----------|-----------------|-------------------|----------------------|--------------------|--------------|----------------|----------------|----------------|-----------|
| Q7-10 | 0.070 | 0.00 | 0.00 | 0.000 | 0.00 | 0.0 | 0.00 | 0.00 | 20.00 | 7.00 |
| Q1-10 | 0.00 | 0.00 | 0.00 | 0.000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Q30-10 | 0.00 | 0.00 | 0.00 | 0.000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Name | Permit Number | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
|------------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| Dublin Twp | PA0247227 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 20.00 | 7.00 |

| 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 | 5.00 | 8.24 | 0.00 | 0.00 |
| NH3-N | 25.00 | 0.00 | 0.00 | 0.70 |

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Existing Effluent Limitations and Monitoring Requirements

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|-----------------------------------------|-------------------------------------|---------------------|-----------------------|--------------------|-------------------|---------------------|----------------------------------------------------|----------------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Average Monthly | Weekly Average | Daily Minimum | Average Monthly | Weekly Average | Instant. Maximum | | |
| Flow (MGD) | Report | Report Daily Max | XXX | XXX | XXX | XXX | Continuous | Measured |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 | 1/day | Grab |
| D.O. | XXX | XXX | 5.0 | XXX | XXX | XXX | 1/day | Grab |
| CBOD ₅ | 1.5 | 2.2 | XXX | 10.0 | 15.0 | 20 | 2/month | 24-Hr Composite |
| BOD ₅ Raw Sewage Influent | Report | Report Daily Max | XXX | Report | XXX | XXX | 2/month | 24-Hr Composite |
| TSS | 1.5 | 2.2 | XXX | 10.0 | 15.0 | 20 | 2/month | 24-Hr Composite |
| TSS Raw Sewage Influent | Report | Report Daily Max | XXX | Report | XXX | XXX | 2/month | 24-Hr Composite |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 200 Geo Mean | XXX | 1,000 | 2/month | Grab |
| UV Intensity (µw/cm ²) | XXX | XXX | Report | XXX | XXX | XXX | 1/day | Recorded |
| Ammonia May 1 - Oct 31 | 0.2 | XXX | XXX | 1.5 | XXX | 3 | 2/month | 24-Hr Composite |
| Ammonia Nov 1 - Apr 30 | 0.7 | XXX | XXX | 4.5 | XXX | 9 | 2/month | 24-Hr Composite |
| Total Phosphorus | 0.2 | XXX | XXX | 1.0 | XXX | 2 | 2/month | 24-Hr Composite |

Existing Effluent Limitations and Monitoring Requirements

Chesapeake Bay Requirements

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|----------------------|-------------------------------------|--------|-----------------------|--------------------|---------|---------------------|----------------------------------------------------|----------------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Monthly | Annual | Monthly | Monthly Average | Maximum | Instant. Maximum | | |
| Ammonia--N | Report | Report | XXX | Report | XXX | XXX | 1/month | 24-Hr Composite |
| Kjeldahl--N | Report | XXX | XXX | Report | XXX | XXX | 1/month | 24-Hr Composite |
| Nitrate-Nitrite as N | Report | XXX | XXX | Report | XXX | XXX | 1/month | 24-Hr Composite |
| Total Nitrogen | Report | Report | XXX | Report | XXX | XXX | 1/month | Calculation |
| Total Phosphorus | Report | Report | XXX | Report | XXX | XXX | 1/month | 24-Hr Composite |

| |
|------------------------------------------------------------------|
| Proposed Effluent Limitations and Monitoring Requirements |
|------------------------------------------------------------------|

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (362-0400-001), SOPs and/or BPJ.

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

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|-----------------------------------------|-------------------------------------|---------------------|-----------------------|--------------------|-------------------|---------------------|----------------------------------------------------|----------------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Average Monthly | Weekly Average | Daily Minimum | Average Monthly | Weekly Average | Instant. Maximum | | |
| Flow (MGD) | Report | Report Daily Max | XXX | XXX | XXX | XXX | Continuous | Measured |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 | 1/day | Grab |
| D.O. | XXX | XXX | 5.0 | XXX | XXX | XXX | 1/day | Grab |
| CBOD ₅ | 1.5 | 2.2 | XXX | 10.0 | 15.0 | 20.0 | 2/month | 24-Hr Composite |
| BOD ₅ Raw Sewage Influent | Report | Report Daily Max | XXX | Report | XXX | XXX | 2/month | 24-Hr Composite |
| TSS | 1.5 | 2.2 | XXX | 10.0 | 15.0 | 20.0 | 2/month | 24-Hr Composite |
| TSS Raw Sewage Influent | Report | Report Daily Max | XXX | Report | XXX | XXX | 2/month | 24-Hr Composite |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 200 Geo Mean | XXX | 1,000 | 2/month | Grab |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | XXX | Report | 1/year | Grab |
| UV Intensity (µw/cm ²) | XXX | XXX | Report | XXX | XXX | XXX | 1/day | Recorded |
| Ammonia May 1 - Oct 31 | 0.2 | XXX | XXX | 1.5 | XXX | 3.0 | 2/month | 24-Hr Composite |
| Ammonia Nov 1 - Apr 30 | 0.7 | XXX | XXX | 4.5 | XXX | 9.0 | 2/month | 24-Hr Composite |
| Total Phosphorus | 0.2 | XXX | XXX | 1.0 | XXX | 2.0 | 2/month | 24-Hr Composite |

Compliance Sampling Location:

Other Comments:

| |
|------------------------------------------------------------------|
| Proposed Effluent Limitations and Monitoring Requirements |
|------------------------------------------------------------------|

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (362-0400-001), SOPs and/or BPJ.

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

| Parameter | Effluent Limitations | | | | | | Monitoring Requirements | |
|----------------------|-------------------------------------|--------|-----------------------|--------------------|---------|---------------------|----------------------------------------------------|----------------------------|
| | Mass Units (lbs/day) ⁽¹⁾ | | Concentrations (mg/L) | | | | Minimum ⁽²⁾ Measurement Frequency | Required Sample Type |
| | Monthly | Annual | Monthly | Monthly Average | Maximum | Instant. Maximum | | |
| Ammonia--N | Report | Report | XXX | Report | XXX | XXX | 1/month | 24-Hr Composite |
| Kjeldahl--N | Report | XXX | XXX | Report | XXX | XXX | 1/month | 24-Hr Composite |
| Nitrate-Nitrite as N | Report | XXX | XXX | Report | XXX | XXX | 1/month | 24-Hr Composite |
| Total Nitrogen | Report | Report | XXX | Report | XXX | XXX | 1/month | Calculation |
| Total Phosphorus | Report | Report | XXX | Report | XXX | XXX | 1/month | 24-Hr Composite |

Compliance Sampling Location:

Other Comments:

| Tools and References Used to Develop Permit | |
|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | WQM for Windows Model (see Attachment [redacted]) |
| <input type="checkbox"/> | Toxics Management Spreadsheet (see Attachment [redacted]) |
| <input type="checkbox"/> | TRC Model Spreadsheet (see Attachment [redacted]) |
| <input type="checkbox"/> | Temperature Model Spreadsheet (see Attachment [redacted]) |
| <input type="checkbox"/> | Water Quality Toxics Management Strategy, 361-0100-003, 4/06. |
| <input checked="" type="checkbox"/> | Technical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97. |
| <input type="checkbox"/> | Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98. |
| <input 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 checked="" 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 type="checkbox"/> | Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97. |
| <input 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 checked="" 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 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 checked="" 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 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 type="checkbox"/> | SOP: [redacted] |
| <input type="checkbox"/> | Other: [redacted] |