

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

**NPDES PERMIT FACT SHEET
INDIVIDUAL SEWAGE**

Application No. PA0247936
 APS ID 771264
 Authorization ID 1434806

Applicant and Facility Information

Applicant Name	<u>RV Management Services</u>	Facility Name	<u>Twin Grove Resort & Campground</u>
Applicant Address	<u>104 E Fairview Avenue #241</u> <u>Meridian, ID 83642-1733</u>	Facility Address	<u>1445 Suedberg Road</u> <u>Pine Grove, PA 17963-9609</u>
Applicant Contact	<u>Philip Moreau</u>	Facility Contact	<u>Calvin Trimble</u>
Applicant Phone	<u>(301) 252-5600</u>	Facility Phone	<u>(717) 460-0042</u>
Client ID	<u>275647</u>	Site ID	<u>661336</u>
Ch 94 Load Status	<u>Not Overloaded</u>	Municipality	<u>Union Township</u>
Connection Status	<u>No Limitations</u>	County	<u>Lebanon</u>
Date Application Received	<u>April 3, 2023</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>April 14, 2023</u>	If No, Reason	<u></u>
Purpose of Application	<u>NPDES renewal</u>		

Summary of Review

1.0 General Discussions

This fact sheet supports the renewal of an existing NPDES permit for discharge of treated domestic wastewater from Twin Grove Park Campground wastewater treatment plant located in Union Township, Lebanon County. The treatment plant's annual average design capacity at built out according to the WQM permit is 0.0292 MGD with a maximum daily flow of 0.0423MGD. The project is progressing in phases and, phases I & II of the project has been completed. According to the original WQM permit approved for the facility, the facility is required to install phase III of the project when annual average discharge flow reaches 80% of 0.0292MGD which will be approximately 0.02336MGD. The facility receives flow from a 90-seater restaurant, an ice cream parlor, a store, office building, and a laundry. The campground ground is open year-round, and the restaurant operates between April and November. The facility is a Chromaglass secondary treatment system and discharges to an unnamed tributary of Swatara Creek classified for cold water fishes (CWF), aquatic life, water supply and recreation. The existing NPDES permit was issued on September 21, 2018 with an effective date of October 1, 2018 and expiration date of September 30, 2023. The applicant submitted an administratively complete NPDES renewal application to the Department and is currently operating under the terms and conditions in the existing permit under administrative extension provisions pending Department action on the renewal application. A topographic map showing the discharge location is presented in attachment A.

Approve	Deny	Signatures	Date
X		<i>J. Pascal Kwedza</i> J. Pascal Kwedza, P.E. / Environmental Engineer	April 17, 2024
X		<i>Maria D. Bebenek for</i> Daniel W. Martin, P.E. / Environmental Engineer Manager	April 17, 2024
X		<i>Maria D. Bebenek</i> Maria D. Bebenek, P.E. / Program Manager	April 17, 2024

Summary of Review

1.1 Sludge use and disposal description and location(s):

Sludge is hold up in an aerobic digester and hauled out by a licensed hauler periodically.

1.2 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.

1.3 Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>001</u>	Design Flow (MGD)	<u>.0292</u>
Latitude	<u>40° 30' 48.39"</u>	Longitude	<u>-76° 30' 50.38"</u>
Quad Name	<u>Tower City</u>	Quad Code	<u>1433</u>
Wastewater Description: <u>Sewage Effluent</u>			
Receiving Waters	<u>Unnamed tributary to Swatara Creek</u>	Stream Code	<u>10005</u>
NHD Com ID	<u>56395417</u>	RMI	<u>0.85</u>
Drainage Area	<u>1.12</u>	Yield (cfs/mi ²)	
Q ₇₋₁₀ Flow (cfs)	<u>0.073</u>	Q ₇₋₁₀ Basis	<u>USGS Gage Station</u>
Elevation (ft)		Slope (ft/ft)	
Watershed No.	<u>7-D</u>	Chapter 93 Class.	<u>CWF, MF</u>
Existing Use		Existing Use Qualifier	
Exceptions to Use		Exceptions to Criteria	
Assessment Status	<u>Attaining Use(s)</u>		
Cause(s) of Impairment			
Source(s) of Impairment			
TMDL Status		Name	
Background/Ambient Data		Data Source	
pH (SU)			
Temperature (°F)			
Hardness (mg/L)			
Other:			
Nearest Downstream Public Water Supply Intake	<u>Lebanon City Water System</u>		
PWS Waters		Flow at Intake (cfs)	
PWS RMI		Distance from Outfall (mi)	<u>10</u>

Changes Since Last Permit Issuance: None

1.3.1 Water Supply:

The nearest downstream water supply intake is approximately 10.38 miles downstream by Lebanon City Water System on Swatara Creek Dam, west of Jonestown Dauphin County. The discharge will not impact the intake because of the distance and dilution.

2.0 Treatment Facility Summary				
Treatment Facility Name: Twin Grove Park WWTP				
WQM Permit No.		Issuance Date		
3806401 A-1		9/27/2013		
3806401		5/22/2006		
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Sewage	Secondary With Ammonia Reduction	Activated Sludge	Hypochlorite	0.0292
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
0.0423	97.4	Not Overloaded	Aerobic Digestion	Combination of methods

Changes Since Last Permit Issuance: None

2.1 Treatment Facility Details

The treatment system is consists of influent pumping station, 3 equalization tanks, a splitter box, a denitrification tank, 3 Chromaglass treatment trains (that provide aeration and clarification with adjustable timers and surge capacity), flow meter, chlorination and an aerated sludge holding tank, post aeration sample tank. Sodium Hypochlorite is used for disinfection and lime is used for pH adjustment as needed.

The WQM permit includes one more phase (phase III) for the addition of a 15,000-gpd Chromaglass Aerobic Treatment Systems (CA-150) to be added if the annual average flow reaches 0.02336MGD.

3.1 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	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0 Daily Min	XXX	9.0 Daily Max	XXX	1/day	Grab
DO	XXX	XXX	5.0 Daily Min	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.25	XXX	0.80	1/day	Grab
CBOD5	XXX	XXX	XXX	25	XXX	50	2/month	8-Hr Composite
TSS	XXX	XXX	XXX	30	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
Nitrate-Nitrite	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	8-Hr Composite
Total Nitrogen	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	Calculation
Ammonia Nov 1 - Apr 30	XXX	XXX	XXX	16.5	XXX	33	2/month	8-Hr Composite
Ammonia May 1 - Oct 31	XXX	XXX	XXX	5.5	XXX	11	2/month	8-Hr Composite
TKN	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	8-Hr Composite
Total Phosphorus	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	8-Hr Composite

3.2 Compliance History

3.2.1 DMR Data for Outfall 001 (from March 1, 2023 to February 29, 2024)

Parameter	FEB-24	JAN-24	DEC-23	NOV-23	OCT-23	SEP-23	AUG-23	JUL-23	JUN-23	MAY-23	APR-23	MAR-23
Flow (MGD) Average Monthly	0.003	0.005	0.004	0.004	0.006	0.007	0.01	0.01	0.008	0.005	0.005	0.003
Flow (MGD) Daily Maximum	0.004	0.006	0.005	0.008	0.011	0.011	0.015	0.016	0.012	0.013	0.008	0.005
pH (S.U.) Daily Minimum	6.6	6.5	6.7	6.7	6.5	6.5	6.6	6.6	6.5	6.5	6.6	6.5
pH (S.U.) Daily Maximum	6.8	6.9	6.9	6.9	6.8	6.8	6.9	6.9	6.9	7.2	7.1	6.9
DO (mg/L) Daily Minimum	5.1	5.1	5.0	5.0	5.0	5.0	5.3	5.2	5.1	5.1	5.5	5.5
TRC (mg/L) Average Monthly	0.20	0.15	0.16	0.16	0.18	0.13	0.14	0.14	0.16	0.16	0.18	0.18
TRC (mg/L) Instantaneous Maximum	0.52	0.59	0.42	0.42	0.41	0.42	0.49	0.41	0.48	0.47	0.50	0.49
CBOD5 (mg/L) Average Monthly	3.1	11.7	6.3	< 3	5.9	6	6.2	9.7	4.4	< 3	2.7	5.2
TSS (mg/L) Average Monthly	20	15	12	10	14	19	14	22	< 6	7	< 5	5
Fecal Coliform (No./100 ml) Geometric Mean	< 5	< 53	< 11	< 10	< 5	< 5	14	< 5	< 1	< 1	5	< 1
Fecal Coliform (No./100 ml) Instantaneous Maximum	< 5	563	26	21	< 5	< 5	21	5	< 1	< 1	5	< 1
Nitrate-Nitrite (mg/L) Daily Maximum			38.9						63.4			
Total Nitrogen (mg/L) Daily Maximum			41.1						< 64.4			
Ammonia (mg/L) Average Monthly	3.47	7.37	0.98	0.92	1.02	1.65	< 1.43	0.921	< 0.491	0.245	0.405	0.441
TKN (mg/L) Daily Maximum			2.2						< 1			
Total Phosphorus (mg/L) Daily Maximum			10.4						12.5			

3.2.2 Summary of DMRs:

DMRs review for the facility for the last 12 months of operation, presented on the table above in section 3.1.1 indicates permit limits have been met consistently. No effluent violations noted during the period reviewed.

3.2.3 Summary of Inspections:

The facility has been inspected a couple of times during the previous permit cycle. No effluent violations were found during plant inspections. The facility is operated and maintained well.

4.0 Development of Effluent Limitations

Outfall No.	<u>001</u>	Design Flow (MGD)	<u>.0292</u>
Latitude	<u>40° 30' 48.54"</u>	Longitude	<u>-76° 30' 50.18"</u>
Wastewater Description: <u>Sewage Effluent</u>			

4.1 Basis for Effluent Limitations

In general, the Clean Water Act (CWA) requires that the effluent limits for a particular pollutant be the more stringent of either technology-based limits or water quality-based limits. Technology-based limits are set according to the level of treatment that is achievable using available technology. A water quality-based effluent limit is designed to ensure that the water quality standards applicable to a waterbody are being met and may be more stringent than technology-based effluent limits.

4.2 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)
Total Suspended Solids	30	Average Monthly	133.102(b)(1)	92a.47(a)(1)
pH	6.0 – 9.0 S.U.	Min – Max	133.102(c)	95.2(1)
Fecal Coliform (5/1 – 9/30)	200 / 100 ml	Geo Mean	-	92a.47(a)(4)
Fecal Coliform (5/1 – 9/30)	1,000 / 100 ml	IMAX	-	92a.47(a)(4)
Fecal Coliform (10/1 – 4/30)	2,000 / 100 ml	Geo Mean	-	92a.47(a)(5)
Fecal Coliform (10/1 – 4/30)	10,000 / 100 ml	IMAX	-	92a.47(a)(5)
Total Residual Chlorine	0.5	Average Monthly	-	92a.48(b)(2)

Comments: None

4.3 Water Quality-Based Limitations

4.3.1 WQM 7.0 Stream Model

WQM 7.0 is a water quality model DEP utilizes to establish appropriate effluent limits for CBOD₅, NH₃-N and DO in permits. The model simulates mixing and degradation of NH₃-N in the stream and compares calculated instream NH₃-N concentrations to NH₃-N water quality criteria and also simulates mixing and consumption of D.O. in the stream due to the degradation of CBOD₅ and NH₃N and compares calculated instream D.O. concentrations to D.O. water quality criteria and recommends effluent limits.

4.3.2 Receiving Stream

The receiving stream is UNT of Swatara Creek. According to 25 PA § 93.9, this stream is protected for Cold Water Fishes (CWF) and Migratory Fishes (MF). It is located in Drainage List N and State Watershed 7-D. It has been assigned stream code 10005. According to eMapPA, the segment of the UNT of Swatara Creek receiving the discharge is attaining its designated uses

4.3.3 Streamflow:

Streamflows for the water quality analysis were determined by correlating with the yield of USGS gauging station No 01573000 on Swatara Creek at Harper Tavern. The Q_{7-10} and drainage area at the gage is 22.1ft³/s and 337 mi² respectively. The resulting yields are as follows:

- $Q_{7-10} = (22.1\text{ft}^3/\text{s})/337 \text{ mi}^2 = 0.0656\text{ft}^3/\text{s}/ \text{mi}^2$
- $Q_{30-10} / Q_{7-10} = 1.36$
- $Q_{1-10} / Q_{7-10} = 0.64$

The drainage area at discharge is calculated by USGS StreamStats = 1.12mi²

The Q_{7-10} at discharge = 1.12 mi² x 0.0656ft³/s/mi² = 0.073 ft³/s.

4.3.4 NH₃N Calculations

NH₃N calculations were 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 instream NH₃N criteria used in modelling of the stream:

- | | |
|---------------------------------|----------------------------------|
| * Discharge pH | = 6.6 (DMR median July to Sept.) |
| * Discharge Temperature | = 25 ° C (Default) |
| * Stream pH | = 7.0 (Default) |
| * Stream Temperature | = 20°C (Default) |
| * Background NH ₃ -N | = 0.0 (default) |

4.3.5 CBOD₅

The results of the WQM 7.0 stream model presented in attachment B indicates an average monthly limit (AML) of 25mg/L CBOD₅ is required to protect the water quality of the stream. This limit is consistent with the existing permit and past DMRs and inspection reports show that the facility has been consistently complying the limitation. Therefore, a limit of 25mg/L AML and 50 mg/L IMAX is recommended again for this permit cycle.

4.3.6 NH₃-N

The results of the WQM 7.0 stream model (attachment B) also indicates that a summer limitation of 5.5 mg/L NH₃-N as a monthly average is necessary to protect the aquatic life from toxicity effects. This limit is consistent with the existing limit and remain in the permit the winter limit of 16.5mg/L which is 3 times the summer limit. The facility is complying with the limitation.

4.3.7 Dissolved Oxygen

The existing permit contains a limit of 5 mg/l for Dissolved Oxygen (DO). DEP's Technical Guidance for the Development and Specification of Effluent Limitations (362-0400-001, 10/97) suggests that either the adopted minimum stream D.O. criteria for the receiving stream or the effluent level determined through water quality modeling be used for the limit. Since the WQM 7.0 model was run using a minimum D.O. of 5.0 mg/L, this limit will be continued in the renewed permit with a daily monitoring requirement.

4.3.8 Total Suspended Solids (TSS):

There is no water quality criterion for TSS. A limit of 30 mg/L AML required in the existing based on the minimum level of effluent quality attainable by secondary treatment as defined in 40 CFR 133.102b(1) and 25 PA § 92a.47(a)(1) will remain in the permit.

4.3.9 Total Residual Chlorine:

TRC analysis was based on the equations and calculations presented in the Department's May 1, 2003 Implementation Guidance for Total Residual Chlorine (TRC) (ID No. 391-2000-015) for developing chlorine limitations. The Guidance references Chapter 92a, Section 92a.48 (b) which establishes a standard BAT limit of 0.5 mg/L unless a facility-specific BAT has been developed. The attached results presented in attachment C indicates a water quality limit of 0.25 mg/L AML and IMAX of 0.80 mg/L would be needed to prevent toxicity concerns. This RECOMMENDATION is consistent with the existing permit and will remain in the permit for the current permit cycle. DMRs and inspection reports indicate the facility has been complying with the limitation.

4.3.10 Toxics

A reasonable potential (RP) analysis was done for pollutants in the discharge. The discharge consists entirely of domestic wastewater with no pollutants of concern that needs further analysis.

4.3.11 Fecal Coliform and E. Coli

The existing Fecal Coliform limit is consistent with the technology limits recommended in 92a.47(a)(4) and (a)(5) and will remain in the permit. In March of 2021, EPA approved DEP's Triennial Review of Water Quality Standards, which included a new swimming season criterion for E. coli. As a result, DEP is including monitoring requirements for E. Coli in new and renewed sewage permits above 2000gpd. Monitoring frequency is based on annual average flow as follows: 1/month for design flows ≥ 1 MGD, 1/quarter for design flows ≥ 0.05 and < 1 MGD and 1/year for design flows of 0.002 and < 0.05 MGD. Your discharge of 0.0292MGD requires 1/year monitoring as included in the permit.

4.3.12 Chesapeake Bay Strategy:

The Department formulated a strategy in April 2007, to comply with the EPA and Chesapeake Bay requirements to reduce point source loadings of Total Nitrogen (TN) and Total Phosphorus (TP) to the Bay. In the Strategy, sewage dischargers have been prioritized by DEP based on their delivered TN loadings to the Bay. The highest priority (Phases 1, 2, and 3) dischargers received annual loading caps based on their design flow on August 29, 2005 and concentrations of 6 mg/l TN and 0.8 mg/l TP. Phase 4 (0.2 -0.4mgd) and Phase 5(below 0.2mgd) are required to monitor and report TN and TP during permit renewal and any facility in Phases 4 and 5 that undergoes expansion is subjected to cap load right away. EPA published Chesapeake Bay TMDL in December of 2010. In order to address the TMDL, Pennsylvania developed Chesapeake Watershed Implementation Plan (WIP) Phase 1, Phase 2 and currently Phase 3 WIP and a supplement to the WIPs to be implemented with the original Chesapeake Bay Strategy.

Phase 3 WIP and the supplement to the WIP, indicates renewing permits for significant dischargers would follow the same phased approach formulated in the original Bay strategy whilst Phase 4 and Phase 5 will be required to monitor and report TN and TP during permit renewals. This facility is, classified as a phase 5, has been and will continue monitoring and reporting Total Phosphorus, Nitrate-Nitrite as N, Total Kjeldahl Nitrogen and Total Nitrogen semi-annually throughout the next permit cycle.

4.3.13 Stormwater:

No storm water outfall is associated with this facility

5.0 Other Considerations

5.1 Anti-backsliding

Not applicable to this permit

5.2 Anti-Degradation (93.4)

The effluent limits for this discharge have been developed to ensure that existing instream 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.

5.3 Class A Wild Trout Fisheries

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

5.4 303d Listed Streams

The discharge is not located on a 303d listed stream segment.

5.5 Special Permit Conditions

The permit contains the following special conditions:

- Stormwater Prohibition, Approval Contingencies, Management of collected screenings, slurries, sludges and other solids, Solids Management requirement and Chlorine minimization

5.6 Basis for Effluent and Surface Water Monitoring

Section 308 of the CWA and federal regulation 40 CFR 122.44(i) require monitoring in permits to determine compliance with effluent limitations. Monitoring may also be required to gather effluent and surface water data to determine if additional effluent limitations are required and/or to monitor effluent impacts on receiving water quality. The permittee is responsible for conducting the monitoring and for reporting results on Discharge Monitoring Reports (DMRs).

5.7 Effluent Monitoring Frequency

Monitoring frequencies are based on the nature and effect of the pollutant, as well as a determination of the minimum sampling necessary to adequately monitor the facility's performance. Permittees have the option of taking more frequent samples than are required under the permit. These samples can be used for averaging if they are conducted using EPA-approved test methods (generally found in 40 CFR 136) and if the Method Detection Limits are less than the effluent limits. The sampling location must be after the last treatment unit and prior to discharge to the receiving water. If no discharge occurs during the reporting period, "no discharge" shall be reported on the DMR.

6.0 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	Report Daily Max	XXX	XXX	XXX	XXX	Continuous	Measured
pH (S.U.)	XXX	XXX	6.0 Daily Min	XXX	9.0 Daily Max	XXX	1/day	Grab
DO	XXX	XXX	5.0 Daily Min	XXX	XXX	XXX	1/day	Grab
TRC	XXX	XXX	XXX	0.25	XXX	0.80	1/day	Grab
CBOD5	XXX	XXX	XXX	25	XXX	50	2/month	8-Hr Composite
TSS	XXX	XXX	XXX	30	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
Nitrate-Nitrite	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	8-Hr Composite
Total Nitrogen	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	Calculation
Ammonia Nov 1 - Apr 30	XXX	XXX	XXX	16.5	XXX	33	2/month	8-Hr Composite
Ammonia May 1 - Oct 31	XXX	XXX	XXX	5.5	XXX	11	2/month	8-Hr Composite

Outfall 001 , Continued (from 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		
TKN	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	8-Hr Composite
Total Phosphorus	XXX	XXX	XXX	XXX	Report Daily Max	XXX	1/6 months	8-Hr Composite

Compliance Sampling Location: At Outfall 001

7.0 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 checked="" type="checkbox"/>	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.
<input checked="" type="checkbox"/>	Technical Guidance for the Development and Specification of Effluent Limitations, 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 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 checked="" type="checkbox"/>	SOP: Establishing effluent limitation for individual sewage permit.
<input type="checkbox"/>	Other: [redacted]

8. Attachments

A. Topographical Map



B. WQM Model Results

WQM 7.0 Effluent Limits

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>					
07D	10005	Trib 10005 to Swatara 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)
0.850	Twin Grove Camp	PA0247936	0.029	CBOD5	25		
				NH3-N	5.79	11.58	
				Dissolved Oxygen			5

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
07D	10005	Trib 10005 to Swatara Creek	0.850	535.00	1.12	0.00000	0.00	<input checked="" type="checkbox"/>

Stream Data

Design Cond.	LFY (cfsm)	Trib Flow (cfs)	Stream Flow (cfs)	Rch Trav Time (days)	Rch Velocity (fps)	WD Ratio	Rch Width (ft)	Rch Depth (ft)	Tributary		Stream	
									Temp (°C)	pH	Temp (°C)	pH
Q7-10	0.066	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 (mgd)	Permitted Disc Flow (mgd)	Design Disc Flow (mgd)	Reserve Factor	Disc Temp (°C)	Disc pH
Twin Grove Camp	PA0247936	0.0292	0.0292	0.0292	0.000	25.00	6.60

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	5.00	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
07D	10005	Trib 10005 to Swatara Creek	0.010	470.00	1.50	0.00000	0.00	<input checked="" type="checkbox"/>

Stream Data

Design Cond.	LFY	Trib Flow	Stream Flow	Rch Trav Time	Rch Velocity	WD Ratio	Rch Width	Rch Depth	Tributary Temp	Tributary pH	Stream Temp	Stream pH
	(cfsm)	(cfs)	(cfs)	(days)	(fps)		(ft)	(ft)	(°C)		(°C)	
Q7-10	0.066	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 (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	5.00	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>						
07D		10005				Trib 10005 to Swatara 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												
0.850	0.07	0.00	0.07	.0452	0.01466	.358	4.88	13.61	0.07	0.756	21.90	6.80
Q1-10 Flow												
0.850	0.05	0.00	0.05	.0452	0.01466	NA	NA	NA	0.06	0.871	22.45	6.76
Q30-10 Flow												
0.850	0.10	0.00	0.10	.0452	0.01466	NA	NA	NA	0.08	0.675	21.56	6.83

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 Wasteload Allocations

SWP Basin Stream Code Stream Name
07D 10005 Trib 10005 to Swatara 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
0.850	Twin Grove Cam	16.33	33.32	16.33	33.32	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
0.850	Twin Grove Cam	1.8	5.79	1.8	5.79	0	0

Dissolved Oxygen Allocations

RMI	Discharge Name	<u>CBOD5</u>		<u>NH3-N</u>		<u>Dissolved Oxygen</u>		Critical Reach	Percent Reduction
		Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)	Baseline (mg/L)	Multiple (mg/L)		
0.85	Twin Grove Camp	25	25	5.79	5.79	5	5	0	0

WQM 7.0 D.O. Simulation

<u>SWP Basin</u>	<u>Stream Code</u>	<u>Stream Name</u>		
07D	10005	Trib 10005 to Swatara Creek		
<u>RMI</u>	<u>Total Discharge Flow (mgd)</u>	<u>Analysis Temperature (°C)</u>		<u>Analysis pH</u>
0.850	0.029	21.904		6.803
<u>Reach Width (ft)</u>	<u>Reach Depth (ft)</u>	<u>Reach WDRatio</u>		<u>Reach Velocity (fps)</u>
4.876	0.358	13.607		0.068
<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>
10.76	1.199	2.20		0.810
<u>Reach DO (mg/L)</u>	<u>Reach Kr (1/days)</u>	<u>Kr Equation</u>		<u>Reach DO Goal (mg/L)</u>
7.008	25.005	Owens		5
<u>Reach Travel Time (days)</u>	<u>Subreach Results</u>			
0.756	<u>TravTime (days)</u>	<u>CBOD5 (mg/L)</u>	<u>NH3-N (mg/L)</u>	<u>D.O. (mg/L)</u>
	0.076	9.74	2.07	7.63
	0.151	8.83	1.95	7.80
	0.227	7.99	1.83	7.90
	0.302	7.24	1.73	7.96
	0.378	6.56	1.62	7.96
	0.454	5.94	1.53	7.96
	0.529	5.38	1.44	7.96
	0.605	4.88	1.35	7.96
	0.680	4.42	1.27	7.96
	0.756	4.00	1.19	7.96

C. TRC Calculations

TRC EVALUATION				
Input appropriate values in A3:A9 and D3:D9				
0.073	= Q stream (cfs)	0.5	= CV Daily	
0.0292	= Q discharge (MGD)	0.5	= CV Hourly	
30	= no. samples	1	= AFC_Partial Mix Factor	
0.3	= Chlorine Demand of Stream	1	= CFC_Partial Mix Factor	
0	= Chlorine Demand of Discharge	15	= AFC_Criteria Compliance Time (min)	
0.5	= BAT/BPJ Value	720	= CFC_Criteria Compliance Time (min)	
0	= % Factor of Safety (FOS)	0	= Decay Coefficient (K)	
Source	Reference	AFC Calculations		Reference
TRC	1.3.2.iii	WLA_afc = 0.535		1.3.2.iii
PENTOXSD TRG	5.1a	LTAMULT_afc = 0.373		5.1c
PENTOXSD TRG	5.1b	LTA_afc = 0.199		5.1d
				WLA_cfc = 0.514
				LTAMULT_cfc = 0.581
				LTA_cfc = 0.299
Source	Effluent Limit Calculations			
PENTOXSD TRG	5.1f	AML_MULT = 1.231		
PENTOXSD TRG	5.1g	AVG MON LIMIT (mg/l) = 0.245		AFC
		INST MAX LIMIT (mg/l) = 0.802		
WLA_afc	$(.019/e^{-k \cdot AFC_tc}) + [(AFC_Yc \cdot Qs \cdot .019 / Qd \cdot e^{-k \cdot AFC_tc}) \dots + Xd + (AFC_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$			
LTAMULT_afc	$EXP((0.5 \cdot LN(cvh^2 + 1)) - 2.326 \cdot LN(cvh^2 + 1)^{0.5})$			
LTA_afc	$wla_afc \cdot LTAMULT_afc$			
WLA_cfc	$(.011/e^{-k \cdot CFC_tc}) + [(CFC_Yc \cdot Qs \cdot .011 / Qd \cdot e^{-k \cdot CFC_tc}) \dots + Xd + (CFC_Yc \cdot Qs \cdot Xs / Qd)] \cdot (1 - FOS / 100)$			
LTAMULT_cfc	$EXP((0.5 \cdot LN(cvd^2 / no_samples + 1)) - 2.326 \cdot LN(cvd^2 / no_samples + 1)^{0.5})$			
LTA_cfc	$wla_cfc \cdot LTAMULT_cfc$			
AML_MULT	$EXP(2.326 \cdot LN((cvd^2 / no_samples + 1)^{0.5}) - 0.5 \cdot LN(cvd^2 / no_samples + 1))$			
AVG MON LIMIT	$MIN(BAT_BPJ, MIN(LTA_afc, LTA_cfc) \cdot AML_MULT)$			
INST MAX LIMIT	$1.5 \cdot ((av_mon_limit / AML_MULT) / LTAMULT_afc)$			