## WATER MANAGEMENT PLAN APPROVAL/RENEWAL REQUEST FOR GAS WELL DEVELOPMENT (Unconventional Operations Only)

I.	I. APPLICANT AND PLAN COVERAGE INFORMATION										
App	olicant		DEP ID / applicabl	OGO No. (If le)	Address						
Coı	ntact Nam	e/Title	Telephor	ne No.	Email						
the	Area Covered: This water management plan (WMP) applies to water sources located or to be utilized in the following oil and gas districts.										
II.		NERAL WATER SO									
Sec	ction A. L	ist of Proposed W. Location		Amou	nt	Т	vne (	of Sou	rce (	checi	k)
		Location		Aillou		•	ype (		) 55		, , , , , , , , , , , , , , , , , , ,
	Source Name	County / Municipality	Major River Basin*	Proposed 30- day Average Daily Quantity of Withdrawal (MGD)	Proposed Inst. Max. Withdrawal Rate (gpm)	Surface Water	Groundwater	Wastewater, Mine Water, Cooling Water Discharge	Public Water Supply	Applicant Owns/ Controls Source	Purchasing/ interconnecting
1		1									
2		1									
3		1									
4		1									
5		1									
6		1									
7		1									
8		1									
9		1									
10		1									
* N	Isian Diva	" Danima (4) Dal		Creat Lakes (inc	Ludina Canaa	- D	:	٠٠، ١٠٠	(2)	Ohia.	(1)

#### Section B. Water Source and Use Monitoring and Act 220 Water Use Registration and Reporting

For sources in Susquehanna River Basin, refer to a water withdrawal and consumptive use metering and monitoring plan meeting SRBC requirements. For sources in Delaware River Basin, refer to a water withdrawal and use monitoring plan meeting the Delaware River Basin Commission (DRBC) requirements. Water withdrawal and use monitoring plans approved meeting Susquehanna River Basin Commission

<sup>\*</sup> Major River Basins = (1) Delaware; (2) Great Lakes (including Genesee River Basin); (3) Ohio; (4) Potomac; or (5) Susquehanna

(SRBC) and DRBC requirements may be incorporated by reference and are accepted by the Department of Environmental Protection (DEP).								
	n other basins, provid	<b>'</b>	SOUR	ce and i	ISA MONITORINA	n nlan		
	I water withdrawn f						otad by the	□ Yes
	ame watershed exce					•	•	□ Yes
If yes, an Act 220 registration must be filed within 30 days of initiating water withdrawal or use.								
III. SPE	CIFIC WATER SOU	RCE INFO	ORM/	ATION				
Section A. Su	ırface Water Sources							
A.1 Source Ide	ntification and Notificat	tion						
		□ New Source		Renewa	al of a Source	☐ Amend	ment to an Appr	oved Source
Source No. as Listed in	Name of Stream or Other Surface			Loc	ation of Propos	ed Withdrav	val Point	
Section II .A	Water Body	C	ounty		Municip		GPS Coo	rdinates
							Latitude (DD) Longitude (DD)	
Attach copy of U	I ISGS 7.5 Minute Quadran	lale map ind	icating	location o	l of proposed sour	ce.		•
	n Commission Approval	· .		,				
If the source is located in the Delaware or Susquehanna River Basin, has a DRBC or SRBC approval been obtained?  ☐ Yes ☐ No ☐ If yes, include a copy of DRBC or SRBC approval with the Water Management Plan Approval/Renewal Request (for Gas Well Development (WMP)) form.								
	submitted Approval No		=		ticipated approvate issued			
A.3 Operations	Plan							
The operations pwithdrawal.	olan must include an intak	e design, a f	flow so	chematic,	site layout, and a	a footprint for	each surface wa	ter
A.4 Stream Imp	pact and Low Flow Analy	ysis						
a. Drainage area at point of withdrawal (square miles)  Describe or attach basis of calculation								
b. Q <sub>7-10</sub> low flow	w at point of withdrawal (g	pd) Des	cribe c	or attach b	asis of calculation	on (e.g., Strea	amStats printout)	
c Average dail withdrawal (g	ly flow of stream at poi gpd)	nt of Des	cribe c	or attach b	asis of calculatio	on (e.g., Strea	amStats printout)	
d. Is the propos	sed maximum rate of without	drawal great	er thar	n 10 perce	ent of Q <sub>7-10</sub> at poi	int of withdra	wal? □ Yes	□ No
e. Proposed pa	<u> </u>							
	ssification and Uses							
-	use classification per 25 P	a. Code Cha	apter 9	93				
<ul> <li>b. PA DEP existing use determinations</li> <li>(if different than designated uses in Chapter 93)</li> </ul>								
c. Is the propos	sed source special protect	ion water (H	IQ or E	EV)?			□ Yes □ I	No
d. Is stream classified by the PA Fish and Boat Commission as a wild trout stream? ☐ Yes ☐ No If yes, what classification of wild trout stream? ☐ Class A ☐ Not Class A If known ☐ Class B ☐ Class C ☐ Class D								
A.6 PA Natural	Diversity Inventory (PN	DI)						
conducted, or if	f a PNDI search and, if a concurrent review is bei	ing conducte						
quadrangle map showing project boundaries.  A.7 PA Historic and Museum Commission (PHMC)								

Attach results of proof of consultation with the PHMC regarding the presence of a historical or archaeological site included on the federal or state list of historical places at the location of the withdrawal.								
A.8 County and Municipality Notifications								
Att	ach proof of notification of the proposed withdrawal to municipalities and counties where the water source will be located.							
Α.9	9 Withdrawal Impacts Analysis							
to a	evelop a narrative withdrawal and diversion impact analysis to address anticipated impacts and describe the methods proposed avoid or mitigate impacts (such as proposed passby flow conditions). The description should indicate impacts anticipated after insidering avoidance or mitigation measures.							
lm	pact questions							
a.	Attach a plan indicating how the surface water withdrawal intake will be designed and operated to minimize entrainment and impingement of fish and other aquatic life.							
b.	Are there any wetlands in the floodplain downstream of the proposed withdrawal where the withdrawal is anticipated to have a material impact on the elevation or duration of water levels in the wetland?   Yes  No If yes, identify the wetlands; describe their functions and values, and the proposed method for avoiding or mitigating such impact on the values or functions of the affected wetlands.							
C.	Is the proposed withdrawal anticipated to significantly affect the available habitat of fish species at or below the withdrawal point?   Yes   No (If a passby flow is proposed consistent with SRBC's Guidelines for Determining Passby Flows and Conservation Releases, the impact on fish species is assumed to be acceptable, and further analysis is not required).   If yes, describe the measures proposed to avoid the impacts.							
d.	Is the applicant aware of any significant downstream wastewater discharges to the stream where the proposed withdrawal is anticipated to reduce the assimilative capacity of the stream to accept those discharges without exceeding applicable instream water quality standards?   Yes  No If yes, describe the measures proposed to avoid changes in water quality standards.							
e.	Is the withdrawal from a stream that is listed as being water quality impaired; and would the withdrawal materially exacerbate the water quality conditions leading to the impaired designation? $\square$ Yes $\square$ No If yes, describe the measures proposed to avoid the impacts.							
f.	Is the applicant aware of any significant thermal discharge (such as a power plant) that is downstream of the proposed withdrawal where the proposed withdrawal would diminish the capacity to assimilate that discharge without exceeding instream thermal standards? $\square$ Yes $\square$ No If yes, describe the measures proposed to avoid changes in the assimilate capacity of the stream.							
g.	Does the withdrawal impact a special protection (HQ or EV) body of water? ☐ Yes ☐ No If yes, describe how the withdrawal will be managed to protect existing water quality and uses.							
h.	Is the applicant aware of any downstream potable water supply source where the proposed withdrawal is anticipated to impair the amount of water available to meet the demands of such potable water supply? ☐ Yes ☐ No If yes, describe the measures proposed to avoid the impacts.							
i.	Is the applicant aware of any other downstream water supply uses (for example agricultural, industrial, etc.) where the proposed withdrawal is anticipated to impair the amount of water available to meet the demands of such water supply?  Yes  No If yes, describe the measures proposed to avoid the impacts.							
i	Describe any impact avoidance or mitigation plans being proposed, such as seasonal withdrawals or passby flows.							
J.	Describe any impact avoluance of miligation plans being proposed, such as seasonal withdrawals of passby flows.							

A.10 Preventio	n of Rapid Movement of	Invasive, Harr	mful, or Nuis	sance Species				
	easures to be taken to previne the facilities from one site		novement of i	nvasive, harmful	or nuisance	species by vehicles,		
	undwater Sources							
B.1 Source Ide	ntification and Notificati		<u> </u>		1			
	No. 10 Comments	□ New Source	☐ Renewa	al of a Source	☐ Amend	ment to an Approved Source		
Source No. as Listed in	Name of Stream or Other Surface		Loca	ation of Propos	ed Withdrav	val Point		
Section II. A	Water Body	Cou	nty	Municip	ality	GPS Coordinates		
						Latitude (DD) . Longitude (DD)		
	JSGS 7.5 Minute Quadran		ting location o	of proposed source	ce.			
	n Commission Approval		Diver Desire I	h DDDC CD	DC annual	Lhaan ahtainad2 🗆 Vaa 🗔 Na		
	clude a copy of DRBC or S				BC approva	been obtained? ☐ Yes ☐ No		
Date Application SRBC or DRBC	Submitted Approval No			ticipated Approva te Issued				
	pact and Low Flow Analy	ysis		-				
a. Is the proposed groundwater withdrawal anticipated to affect the low flow of any stream in the vicinity?   Yes  No  If yes, identify the name of the affected stream and complete questions b-e below, and item B.4.								
b. Drainage are	ea at point of withdrawal (s	square De	escribe or atta	ıch basis of calcu	ulation			
miles)	a arpointo minarana (e	444.5	,					
c. Q <sub>7-10</sub> low flow	v at point of withdrawal (g	pd) De	scribe or atta	ch basis of calcu	ulation (e.g.,	StreamStats printout)		
d. Average daily flow of stream at point of withdrawal (gpd)  Describe or attach basis of calculation (e.g., StreamStats printout)								
e. To the extent that the groundwater withdrawal affects stream flow, is the proposed maximum rate of stream flow impact greater than 10 percent of Q <sub>7-10</sub> at point of withdrawal? $\square$ Yes $\square$ No								
	ssification and Uses							
<ul><li>a. Designated use classification per 25 Pa. Code Chapter 93</li><li>b. PA DEP existing use determinations (if different than designated uses in Chapter 93)</li></ul>								
	sting use determinations (range) sed source classified as a				3) □ Yes	□ No		
				•	□ Yes			
d. Is stream classified by the PA Fish and Boat Commission as a wild trout stream? ☐ Yes ☐ No If yes, what classification of wild trout stream ☐ Class A ☐ Not Class A ☐ If known ☐ Class B ☐ Class C ☐ Class D								

В.	5 PA Natural Diversity Inventory (PNDI)							
Attach results of PNDI search and, if applicable, supporting documentation of conflict resolution. If a sequential review was conducted, or if a concurrent review is being conducted, attach the PNDI Receipt, completed PNDI Form and a USGS 7.5 minute quadrangle map showing project boundaries.								
B.6 PA Historic and Museum Commission (PHMC)								
	tach results of proof of consultation with the PHMC regarding the presence of a historical or archaeological site included on the deral or state list of historical places at the location of the withdrawal.							
В.	7 County and Municipality Notifications							
Att	tach proof of notification of the proposed withdrawal to municipalities and counties where the water source will be located.							
В.	8 Withdrawal Impacts Analysis							
mi	evelop a narrative withdrawal impact analysis to address anticipated impacts and describe the methods proposed to avoid or tigate impacts (such as proposed passby flow conditions). The description should indicate impacts anticipated after considering oidance or mitigation measures.							
lm	pact questions							
a.	Are there any wetlands within the zone of drawdown/influence (> 2 feet drawdown) of the proposed groundwater withdrawal well?   Yes  No  If yes, identify the wetlands, describe their hydrology (supporting source of water) and whether the groundwater withdrawal will effect that hydrology. To the extent that the hydrology of wetlands is affected, identify the wetlands functions and							
	will affect that hydrology. To the extent that the hydrology of wetlands is affected, identify the wetland's functions and values, and the proposed method for avoiding or mitigating such impact on the values or functions of the affected wetlands.							
b.	Describe the extent to which the proposed groundwater withdrawal is anticipated to impact the low flow of streams or other surface bodies of water in the vicinity. (If a passby flow is proposed consistent with SRBC's Low Flow Protection Policy Related to Withdrawal Approvals, the impact on fish species is assumed to be acceptable, and further analysis is not required.)							
C.	Is the proposed groundwater withdrawal anticipated to significantly affect stream flow and the available habitat of fish species at or below the withdrawal point? $\square$ Yes $\square$ No If yes, describe the measures proposed to avoid the impacts.							
d.	To the extent that the groundwater withdrawal affects streamflow, is the applicant aware of any significant downstream wastewater discharges (including thermal discharges) to the stream, where the proposed withdrawal is anticipated to reduce the assimilative capacity of the stream to accept those discharges without exceeding instream water quality standards?  Yes  No If yes, describe the measures proposed to avoid changes in assimilative capacity of the stream.							
e.	Is the proposed withdrawal located in a watershed that is listed as being water quality impaired; and would the withdrawal materially exacerbate the water quality conditions leading to the impaired designation?   Yes  No If yes, describe the measures proposed to avoid any changes in water quality conditions of the stream.							
f.	Does the proposed groundwater withdrawal involve the diversion of groundwater recharge or spring water from a cold water stream? ☐ Yes ☐ No If yes, how would the withdrawal affect thermal conditions in the stream?							
g.	To the extent that the groundwater withdrawal affects streamflow, does the withdrawal impact a special protection (HQ or EV) body of water? ☐ Yes ☐ No If yes, describe how the withdrawal will be managed to protect existing water quality and uses.							
h.	Is the applicant aware of any potable water supply source in the vicinity where the proposed groundwater withdrawal is anticipated to impair the amount of water available to meet the demands of such potable water supply? $\square$ Yes $\square$ No If yes, describe the measures proposed to avoid the impacts.							
i.	Is the applicant aware of any other water supply source in the vicinity where the proposed groundwater withdrawal is anticipated to impair the amount of water available to meet the demands of such water supply? $\square$ Yes $\square$ No If yes, describe the measures proposed to avoid the impacts.							

j. Describe any impact avoidance or mitigation plans being proposed, such as seasonal withdrawals or passby flows.								
B.9 Well Report								
a. Attach a well	report detailing	the information	on required by 25 Pa. Code Sectio	n 78a.69	9 (c)(7)(i – v)			
Section C. Wastewate	er, Cooling Wat	er, and Mine	Water Diversion Sources					
C.1 Source Identificati	on and Notifica	ation						
Source No. as W	/astewater	□ New Source	☐ Renewal of a Source	nendment to an approved source				
listed in [	Discharge		Location of propose	d withd	•			
Section II .A So	urce Name	County	Municipality		GPS Coordinates			
					Latitude (DD) . Longitude (DD)			
NPDES Permit No. for I	Existing Dischar	ge	Attach copy of USGS 7.5 Min proposed source	ute Qua	drangle map indicating location of			
Receiving stream for ex	isting discharge							
C.2 River Basin Comr	nission Approv	/als						
If the source is located in the Delaware or Susquehanna River Basin, has DRBC or SRBC approval been obtained?  Yes No If yes, include a copy of DRBC or SRBC approval with the WMP form.  Date application submitted  Anticipated approval date								
SRBC or DRBC Approv	ai No		Date issued					
C.3 Operations Plan								
			a flow schematic, site layout and a	tootprint	for each surface water withdrawal.			
conducted, or if a concu quadrangle map showir	search and, if urrent review is ng project bound	applicable, being conduct laries.	cted, attach the PNDI Receipt, con	flict reso npleted F	olution. If a sequential review was PNDI Form and a USGS 7.5 minute			
C.5 PA Historic and M	luseum Comm	ission (PHM	C)					
Attach results of proof of federal or state list of his				orical or	archaeological site included on the			
C.6 County and Munic	-							
·			al to municipalities and counties w	here the	water source will be located.			
			iversion Impact Analysis					
	sis that address	ses the follow	ring issues and describes the meth	ods prop	posed to avoid or mitigate impacts.			
Impact questions								
<ul> <li>a. Does the existing discharge represent a significant portion of the low flow of the receiving stream below the permitted point of discharge?</li></ul>								
<ul> <li>b. Are there any wetlands in the floodplain downstream of the existing discharge point where the diversion of wastewater, cooling water or mine water is anticipated to have a material impact on the elevation or duration of water levels in the wetland?</li> <li>Yes No</li> <li>If yes, identify the wetlands; describe their functions and values, and the proposed method for avoiding or mitigating such impact on the values or functions of the affected wetlands.</li> </ul>								

C.	Is the proposed diversion of wastewater anticipated to significantly affect the available habitat of fish species at or below the withdrawal point? $\square$ Yes $\square$ No If yes, describe the measures proposed to avoid the impacts.								
d.	Is the applicant aware of any significant downstream wastewater discharges to the stream, where the proposed diversion of wastewater, cooling water, or mine water from the proposed source is anticipated to reduce the assimilative capacity of the stream to accept those discharges without exceeding applicable instream water quality standards?   Yes  No If yes, describe the measures proposed to avoid changes in assimilative capacity of the stream.								
e.	. Is the source on a stream that is listed as being water quality impaired; and would the proposed diversion of wastewater, cooling water, or mine water materially exacerbate the water quality conditions leading to the impaired designation?  ☐ Yes ☐ No ☐ If yes, describe the measures proposed to avoid changes in water quality conditions.								
f.	f. Is the proposed diversion upstream of a known significant thermal discharge (such as a power plant), or would the proposed wastewater, cooling water or mine water diversion upstream of a known significant thermal discharge diminish the capacity to assimilate that discharge without exceeding instream thermal standards?   Yes  No If yes, describe the measures proposed to avoid changes in assimilative capacity of the stream.								
g.	g. Is the applicant aware of any downstream potable water supply source where the proposed withdrawal is anticipated to impair the amount of water available to meet the demands of such potable water supply?   Yes  No If yes, describe the measures proposed to avoid the impacts.								
h.	h. Is the applicant aware of any other downstream water supply uses (such as agricultural, industrial, etc.) where the proposed withdrawal is anticipated to impair the amount of water available to meet the demands of such water supply? ☐ Yes ☐ No If yes, describe the measures proposed to avoid the impacts.								
i.	Describe any	impact avoidance or m	itiga	tion plans bei	ing proposed, su	ıch as season	al withdrawa	ls or passby flows.	
		of Rapid Movement o							
		asures to be taken to pr ner facilities from one si		•	novement of inva	sive, harmful	or nuisance	species by vehicles,	
·	• ,								
Se	ction D. Pub	lic Water Supply Sour	247						
Section D. Public Water Supply Sources  D.1 Source Identification									
				□ New Source	☐ Renewal o	of a Source	☐ Amend	ment to an Approved Source	
	urce No. as sted in	Name of Stream or Other Surface	-		Locati	on of Propos	ed Withdrav	val Point	
Se	ction II .A	Water Body		Co	ounty	Munic	ipality	GPS Coordinates	
								Latitude (DD) . Longitude (DD)	
PΑ	PADWIS ID No.  Attach copy of USGS 7.5 minute quadrangle map indicating location of proposed source.								
De	scription of pro	oposed withdrawal poin	t						
D.	D.2 River Basin Commission Approvals								

If the source is located in the Susquehanna River Basin, has SRBC approval been obtained? $\square$ Yes $\square$ No If yes, include a copy of SRBC approval with the $WMP$ form.									
Date application submitted Anticipated approval date SRBC or DRBC Approval No Date issued									
D.3 Source Nar	rative								
Source No. as listed in Section II .A	Public Water Supplier Name and System Name	Description of how the proposed withdrawal will not adversely affect the quantity or quality of water available to other users of the same water sources							
	Diversity Inventory (P								
conducted, or if		eing conducted, attach the PN	entation of conflict resolution. If a sequential review was IDI Receipt, completed PNDI Form and a USGS 7.5 minute						
D.5 PA Historic	c and Museum Commis	ssion (PHMC)							
		ith the PHMC regarding the pre the location of the withdrawal.	esence of a historical or archaeological site included on the						
D.6 County and	l Municipality Notificati	ions							
Attach proof of n	notification of the propose	ed withdrawal to municipalities	and counties where the water source will be located.						
IV. REUSE PLAN									
		e used to hydraulically fracture v Pa. Code Section 95.10(b).	wells. If applicable, include proof of a wastewater source						
V. SIGNA	TURE								
			ater Management Plan on behalf of the Applicant, and that surate to the best of my knowledge.						
· · ·									
Applicant Name (type or print legibly)  Title									
Applicant Signature Date									

# WATER MANAGEMENT PLAN APPROVAL/RENEWAL REQUEST FOR GAS WELL DEVELOPMENT INSTRUCTIONS (Unconventional Operations Only)

#### **GENERAL INFORMATION**

The following instructions are designed to assist the applicant in properly completing the *Water Management Plan Approval/Renewal Request for Gas Well Development (WMP)*, form 8000-PM-0087U. No person may withdraw or use water from water sources for drilling or hydraulic fracture stimulation of an unconventional well except in accordance with a WMP as required by Section 3211(m) of 58 Pa.C.S. Sections 3201-3274 (relating to Development) ("2012 Oil and Gas Act") and 25 Pa. Code Section 78a.69. Applicants are encouraged to contact the appropriate district oil and gas office regarding any questions concerning the completion of any part of a WMP.

#### I. APPLICANT AND PLAN COVERAGE INFORMATION

Provide the applicant name, DEP ID or OGO number (if available; only applicants that are unconventional gas operators need to supply its DEP ID number), address, contact name and title, telephone, and email.

Identify the oil and gas district where the water source is located and/or water will be used as described in this plan. Sources may be located in more than one Department of Environmental Protection (DEP) district.

#### II. GENERAL WATER SOURCE INFORMATION

#### **SECTION A. List of Proposed Water Sources**

Provide a listing of the water sources proposed for withdrawal or utilization for drilling or hydraulic fracture stimulation of unconventional gas wells within the covered area. Only include sources that are proposed to be added as new sources, expired sources proposed for renewal, or sources where changes to the withdrawal or utilization are proposed.

- With respect to each source, identify the county, municipality, and major river basin where the source is located. Abbreviations are acceptable (e.g., DEL = Delaware River Basin; GL = Great Lakes River Basin (including the Genesee River Basin); OHIO = Ohio River Basin (including the Monongahela and Allegheny Rivers); POT = Potomac River Basin; and SUS = Susquehanna River Basin).
- With regard to each source, list anticipated 30-day average daily quantity of withdrawal in million gallons per day (MGD), and the proposed instantaneous maximum withdrawal rates in gallons per minute (gpm).
- Indicate the type and ownership details of the sources (the form uses check boxes)

Note: To reduce duplication, if a water source and amount are subject to approval by SRBC or DRBC, attach approvals [Docket approvals, Source 12 or Source 13 approvals, Inter-Basin Transfer approvals, and Approvals by Rule (ABRs)] or forward those approvals when issued.

#### SECTION B. Water Source and Use Monitoring and Act 220 Water Use Registration and Reporting

- For sources in Susquehanna River Basin, refer to a water withdrawal and consumptive use metering and monitoring plan meeting SRBC requirements. Water withdrawal and use monitoring plans approved meeting SRBC requirements may be incorporated by reference and are accepted by DEP.
- For sources in Delaware River Basin, refer to a water withdrawal and use monitoring plan meeting DRBC requirements. Water withdrawal and use monitoring plans approved meeting DRBC requirements may be incorporated by reference and are accepted by DEP.
- For sources that are not subject to DRBC and SRBC approval, the water source and use monitoring plan should:
  - 1. Identify the methods to be utilized for accurately monitoring the amount of water withdrawn from each source on a daily basis, and how such data will be recorded and maintained. Monitoring may utilize methods that can accurately measure or estimate the amount of withdrawal in accordance with the

- Water Resources Planning Act of 2002 (P.L. 1776, No. 220) ("Act 220") and 25 Pa. Code Chapter 110 (relating to Water Resources Planning) that may include, but are not limited to, use of meters or logging of truckloads.
- 2. Provide for the recording, compilation, and maintenance of records regarding the daily amount of water withdrawn from each source and daily instream flow measurements, where applicable, and the monthly average amount of water withdrawn from each source. Water withdrawal data and instream flow measurements must be retained for a period of at least five years, and be available for review by DEP upon request.
- 3. Indicate that applicants will submit the Act 220 water withdrawal data to DEP on at least a <u>quarterly basis</u> utilizing the DEP GreenPort system, providing the monthly total amount of withdrawals from each source and the number of days on which withdrawals were made from each source. Information on daily withdrawal volumes for each source do not need to be submitted as part of such quarterly reports, but must be retained and available for review upon DEP request.
- 4. Include a description of maintenance of the proposed measuring and recording devices to ensure accurate measurement of the water source.

Maximum Rate Compliance: Describe the methods proposed by the applicant for ensuring compliance with any maximum rate limitations on the withdrawal. Acceptable methods may include, without limitation:

- (i) physical constraints on equipment
- (ii) automatic limiters which cutoff or reduce pumping rates if maximum flow rates are exceeded
- (iii) flow monitoring and recording methods

Passby Flow Monitoring: Describe the method to be utilized to monitor compliance with any applicable passby flow conditions. Acceptable methods are:

- (i) utilization of an existing upstream or downstream gauging station
  - (ii) utilization of a surrogate United States Geological Survey (USGS) or other established gauging station on another watershed in the geohydrologic area that would signal low flow conditions in the area
- (iii) installation and utilization of staff gauges or utilization of existing fixed water level markers (e.g., on bridges) that correlated to flow values
- (iv) other methods approved by DEP

#### **Act 220 Water Use Registration and Reporting**

Will the total water withdrawn from listed sources and other sources operated by the applicant in same watershed exceed an average rate of 10,000 gpd in any 30-day period?

If yes, note that an Act 220 registration must be filed within 30 days of initiating a water withdrawal or use.

Act 220 requires each person whose total withdrawal from one or more points of withdrawal within a watershed operated as a system either concurrently or sequentially that exceeds an average rate of 10,000 gpd in any 30-day period to register with DEP the source, location and amount of withdrawal. In accordance with 25 Pa. Code Chapter 110, each person who obtains water through interconnection in an amount that exceeds an average rate of 100,000 gpd in any 30-day period must also register that use. Registrations shall be submitted no later than 30 days following the initiation of any such withdrawal or use. The Act 220 registration webpage is available at: http://www.pawaterplan.dep.state.pa.us/StateWaterPlan/WaterUse/WaterUse.aspx

Coordination of Information Regarding Source Initiation: In order to assist in responding to public inquiries, DEP requires those with approved WMPs to provide the DEP district office with notice prior to the first use of an approved source. This would be a one-time notification. The water source and use monitoring plan should include the procedure and a statement of intent by the applicant to provide oral or e-mail notice to the DEP district office prior to first use of each newly approved source, with the objective of providing such notice at least 48-hours prior to the first withdrawal.

#### III. SPECIFIC WATER SOURCE INFORMATION

The WMP Form requires specific information with respect to each source that varies depending on the type of source.

Surface water sources: provide the information required in Section A.

Groundwater sources: provide the information required in Section B.

Wastewater, cooling water, or mine water discharge sources: provide the information required in Section C.

Note: Wastewater discharges include Publicly Owned Treatment Plants (POTWs) or Acid Mine Drainage (AMD) Treatment Plants, and include other mine waters and cooling water sources.

Public water supply sources: provide the information required in Section D.

#### Section A. Surface Water Sources

#### A.1. Source Identification and Notification

Describe location of proposed source relative to nearby roads or landmarks. Include GPS coordinates for the location of proposed source. Provide the true latitude and longitude in decimal degrees (DD). This should be North American Datum of 1983 (NAD 83) and must meet the current DEP policy regarding locational accuracy. Check appropriate box for type of source approval (new, renewal or amendment). Attach copy of a United States Geological Survey (USGS) 7.5-minute quadrangle map indicating location of proposed source.

#### A.2. River Basin Commission Approvals

When issued, a copy of the Susquehanna River Basin Commission (SRBC) or Delaware River Basin Commission (DRBC) approval must be supplied to the applicable DEP district office. If the source is subject to DRBC or SRBC approval, only complete the sections of the WMP Application that are not subject to review and approval by DRBC or SRBC. DEP may rely upon the information gathered, data analyses performed, and expertise of the SRBC and DRBC regarding the proposed water source.

#### A.3. Operations Plan

The operations plan must include an intake design, a flow schematic showing how water is to be withdrawn, a site layout, and a footprint for each surface water withdrawal, as required by 25 Pa. Code Section 78a.69(c)(6)(i).

#### A.4. Stream Impact and Low Flow Analysis

Provide the method of computation for the low flow analysis of the source of water or submit copies of flow data (attach explanation on separate sheet if necessary). For all run-of-stream sources, groundwater withdrawals that impact a stream and sources with limited storage, compute 7-day, 10-year low flow  $(Q_{7-10})$  using low flow statistical data and appropriate hydrologic engineering techniques. Whenever an intake is located on an ungauged stream, the applicant must use an acceptable method for computing the  $Q_{7-10}$ , such as:

- (i) Selecting a reference USGS gauging station and proportioning the yield based on drainage area, or utilization of information provided by StreamStats <a href="http://water.usgs.gov/osw/streamstats/pennsylvania.html">http://water.usgs.gov/osw/streamstats/pennsylvania.html</a>
- (ii) Any data provided should state the method used to measure the flow (current meter, weir, etc.), the dates of observation and the flow observed.

#### Notes:

- (1) If using a reference gauging station and proportionate drainage area calculation, the selected gauging station must be on a watershed having similar geologic and climatic characteristics to those of the ungauged watershed. Other factors to consider are relative size of drainage areas and whether the reference gauging station is influenced by upstream reservoirs or other flow regulation activities. Up-to-date low-flow data for specific gauged watersheds may be obtained from the USGS district offices. Actual flow data collected at the project intake may be used to supplement the use of a reference gauging station.
- (2) DEP considers StreamStats as one source of information for estimation of  $Q_{7-10}$  and average daily flow values, but in some cases it may not necessarily be the best source for determining such information. Attach Stream Stats printout if used for  $Q_{7-10}$  determination.

(3) DEP encourages applicants to employ or engage professionals who are experienced with hydrologic issues to assist in evaluation of such flow issues.

#### A.5. Stream Classification and Uses

Identify designated water uses and existing water uses of the stream or other surface water body at the location from which the withdrawal is proposed.

Designated water uses are listed in 25 Pa Code Section 93.9 (relating to designated water uses and water quality criteria). A current copy of this chapter of the Pennsylvania Code can be obtained from the DEP district office or it can be viewed on the Legislative Reference Bureau website at: http://www.pacode.com/secure/data/025/chapter93/chap93toc.html.

A current list of existing water uses is maintained on the DEP website at: http://www.dep.pa.gov/Business/Water/PointNonPointMgmt/WaterQuality/Pages/ExistingUse.aspx

A current list of stream sections supporting natural reproduction of trout is located at: <a href="http://www.fish.state.pa.us/trout\_repro.htm">http://www.fish.state.pa.us/trout\_repro.htm</a>

#### A.6. PA Natural Diversity Inventory (PNDI)

A PNDI search must be conducted prior to submitting a WMP. The PNDI database includes plant and animal species classified as threatened or endangered, special concern species, and rare and significant ecological features. The online PNDI Environmental Review and Project **Planning** Tool is at www.naturalheritage.state.pa.us. If applicable, the applicant must provide documentation of resolution of any conflicts involving threatened or endangered species identified prior to submitting a WMP, if a sequential review was conducted. If a concurrent review is being conducted, the applicant must submit the PNDI Receipt, completed PNDI Form and a USGS 7.5 minute quadrangle map with the project boundaries delineated on the map. If a source has a threatened or endangered species conflict, it should not be included in the WMP until resolution has been reached. If conflicts or concerns are identified for species other than threatened or endangered species, DEP will address these during their review of the WMP.

#### A.7. PA Historic and Museum Commission (PHMC)

The applicant must submit proof of consultation with the PHMC regarding the presence of historical or archeological site included on the Federal or State List of Historical Places at the location of withdrawal.

#### A.8. Proof of Receipt of County and Municipality Notification

The applicant must submit: 1. a copy of correspondence notifying the county and municipality government of applicant's intention to submit a WMP and 2. evidence that the county and municipality government has received the notification. Acceptable forms of this evidence include certified mail receipt, proof of deliver from a commercial carrier or written acknowledgement of the notification from the municipality.

Submit a copy of the WMP to each county and municipal government with the notification. Failure to provide a copy of the notification correspondence and evidence of municipal receipt of the notification with the WMP will delay processing the WMP.

Sources subject to SRBC and DRBC approval require notification to the county and municipality in accordance with SRBC and DRBC procedures. Sources not subject to SRBC and DRBC approval require a one-time notice letter provided to the county and municipality where the source is located prior to submission of the WMP or supplement to the plan first listing that source. The applicant needs to attach a copy of this notification letter along with the WMP application. Notification of the county and municipality is required for all new sources. Notification is not required for renewals or amendments to existing sources.

#### A.9. Withdrawal Impacts Analysis

Include a narrative impact analysis that addresses anticipated impacts (see specific impact questions in WMP form), and describes the methods proposed to avoid or mitigate impacts (such as proposed passby flow conditions or seasonal withdrawal scenarios). The description of anticipated impacts would include impacts after giving effect to the proposed avoidance or mitigation measures.

Certain agencies, including SRBC, have indicated Class A trout streams may be subject to the most limited impact on fish habitat applying a Pennsylvania Instream Flow Model (PIFM)-analysis, while other classes of streams may be subject to more liberal habitat impact criteria.

Note: If the proposed withdrawal is  $\leq$  10 percent of the  $Q_{7-10}$  flow at the point of withdrawal, there is a general presumption that impacts will be minimal and not significant, absent special circumstances. If there are no special circumstances, the applicant may reference the general presumption in the impact analysis, and avoid detailed responses to the following items. If special circumstances are not known, describe those circumstances, and address the questions listed in the form as applicable. Because applicants do not have access to detailed information on other withdrawals, DEP understands that applicants can only answer this question as to the relationship of their own withdrawal to the  $Q_{7-10}$  flow of the source. Situations involving cumulative withdrawal impacts may qualify as "special circumstances," and if DEP becomes aware of such a situation they may request further analysis of potential impacts if deemed necessary.

#### Notes for specific questions:

- **b.** The area of evaluation (e.g., distance downstream of the proposed withdrawal point) may vary depending upon the quantity and duration of the proposed withdrawal in relation to stream flow, and will be subject to an exercise of professional judgment.
- **c.** Indicate whether the applicant is aware of the particular items identified. It is recognized that DEP may have additional information on those items (for example, regarding the location of downstream discharges) that will be considered during DEP's review of the plan.

#### A.10. Prevention of Rapid Movement of Invasive, Harmful or Nuisance Species

Describe the measures to be taken to prevent the rapid movement of invasive, harmful or nuisance species by vehicles, equipment, or other facilities from one site to another.

#### Section B. Groundwater Sources

#### **B.1. Source Identification and Notification**

Describe location of proposed source relative to nearby roads or landmarks. Include GPS coordinates for the location of proposed source. Provide the true latitude and longitude in decimal degrees (DD). This should be North American Datum of 1983 (NAD 83) and must meet the current DEP policy regarding locational accuracy. Check appropriate box for type of source approval (new, renewal or amendment).

#### **B.2. River Basin Commission Approvals**

When issued, a copy of the SRBC or DRBC approval must be supplied to the applicable DEP district office. If the source is subject to DRBC or SRBC approval, only complete the sections of the WMP Application that are not subject to review and approval by DRBC or SRBC. DEP may rely upon the information gathered, data analyses performed and expertise of the SRBC and DRBC regarding the proposed water source.

#### **B.3. Stream Impact and Low Flow Analysis**

Prior to submitting a proposed groundwater withdrawal contained in a WMP, the applicant should conduct an aquifer test. Provide the method of computation for the low flow analysis of the source of water or submit copies of flow data (attach explanation on separate sheet if necessary). For all run-of-stream sources, groundwater withdrawals that impact a stream and sources with limited storage, compute 7-day, 10-year low flow ( $Q_{7-10}$ ) using low flow statistical data and appropriate hydrologic engineering techniques. Whenever an intake is located on an ungauged stream, the applicant must use an acceptable method for computing the  $Q_{7-10}$ . Such as, selecting a reference USGS gauging station and proportioning the yield based on drainage area, or utilization of information provided by StreamStats http://water.usgs.gov/osw/streamstats/pennsylvania.html

Any data provided should state the method used to measure the flow (current meter, weir, etc.), the dates of observation and the flow observed.

#### Notes:

- (1) If using a reference gauging station and proportionate drainage area calculation, the selected gauging station must be on a watershed having similar geologic and climatic characteristics to those of the ungauged watershed. Other factors to consider are relative size of drainage areas and whether the reference gauging station is influenced by upstream reservoirs or other flow regulation activities. Up-to-date low-flow data for specific gauged watersheds may be obtained from the USGS district offices. Actual flow data collected at the project intake may be used to supplement the use of a reference gauging station.
- (2) DEP views StreamStats as one source of information for estimation of  $Q_{7-10}$  and average daily flow values, but in some cases it may not necessarily be the best source for determining such information. Attach StreamStats printout if used for  $Q_{7-10}$  determination.
- (3) DEP encourages applicants to employ or engage professionals who are experienced with hydrologic issues to assist in evaluation of such flow issues.

#### **B.4. Stream Classification and Uses**

Refer to Section A.5 for directions to provide required stream classification and uses information.

#### **B.5. PA Natural Diversity Inventory (PNDI)**

Refer to Section A.6 for directions to complete PNDI requirements.

#### **B.6. PA Historic and Museum Commission (PHMC)**

Refer to Section A.7 for directions to complete PHMC requirements.

#### **B.7. County and Municipality Notifications**

Refer to Section A.8 for directions to complete county and municipality notifications requirements.

#### **B.8. Withdrawal Impacts Analysis**

Because applicants do not have access to detailed information on other withdrawals, they can only answer this question as to the relationship of their own withdrawal to the  $Q_{7-10}$  flow of the source. Situations involving cumulative withdrawal impacts may qualify as "special circumstances" referred to in A.9, on page 5.

#### **B.9 Well Report**

Prepare and attach a Well Report explaining and including the following information as required by 25 Pa. Code, Section 78a.69 (7)(i - v) This Well Report must include:

- A description of the methods and materials used to construct the well, and a summary of the hydraulic characteristics of the aquifer. Information consistent with and sequenced in the same order specified in the Hydrogeologic Report requirements of the *Public Water Supply Manual*, Guidance No. 383-2125-108; and the *Aquifer Testing Guidance for Public Water Systems*, Guidance No. 394-2125-001 will satisfy this requirement.
- A detailed explanation of the proposed methods of well abandonment is consistent with Groundwater Monitoring Guidance Manual, Technical Guidance No. 383-3000-001 Chapter 7: Well Abandonment Procedures.

#### Section C. Wastewater, Cooling Water or Mine Water Discharge Sources

#### C.1. Source Identification and Notifications

Describe location of proposed source relative to nearby roads or landmarks. Include GPS coordinates for the location of proposed source. Provide the true latitude and longitude in decimal degrees (DD) of the location. This should be North American Datum of 1983 (NAD 83) and must meet the current DEP policy regarding locational accuracy. Check appropriate box for type of source approval (new, renewal, or amendment).

- For sources subject to SRBC and DRBC approval, notification to the county and municipality per the SRBC and DRBC procedures suffice.
- For sources not subject to SRBC and DRBC approval, a one-time notification letter must be provided to the county and municipality where the source is located prior to submission of the WMP or supplement to the plan first listing that source.
- For sources previously approved by DEP that are being included in a plan, no additional county and municipal notification is required.

#### C.2. River Basin Commission Approvals

If obtaining water from a wastewater discharger located in the Susquehanna River Basin, complete and submit to SRBC the SRBC notice of intent (NOI) Approval by Rule Online Application. Attach a copy of the SRBC's approval and insert the approval number and date issued in the appropriate place on the application. When issued, a copy of the SRBC or DRBC approval should be supplied to the applicable DEP district office. If the source is subject to DRBC or SRBC approval, only complete the sections of the WMP Application that are not subject to review, and have been approved by DRBC or SRBC. DEP will rely upon the information gathered, data analyses performed and expertise of the SRBC and DRBC regarding the proposed water source.

#### C.3. Operations Plan

The operator must submit an operations plan that includes an intake design, a flow schematic showing how water is to be withdrawn, a site layout, and a footprint for each surface water withdrawal as required by PA Title 25 Section 78a.69(c)(6)(i).

#### C.4. PA Natural Diversity Inventory (PNDI)

Refer to Section A.6 for directions to complete PNDI requirements.

#### C.5. PA Historic and Museum Commission (PHMC)

Refer to Section A.7 for directions to complete PHMC requirements.

#### C.6. County and Municipality Notifications

Refer to Section A.8 for directions to complete county and municipality notifications requirements.

#### C.7. Wastewater, Cooling Water, or Mine Water Diversion Impact Analysis

If the proposed diversion of wastewater, cooling water or mine water equates to  $\leq$  10 percent of the  $Q_{7-10}$  flow just below point of the existing wastewater, cooling water, or mine water discharge, there is a general presumption that impacts will be minimal and not significant, absent special circumstances, and applicant may reference the general presumption in the impact analysis, and avoid detailed responses to the following items. If the applicant is aware of special circumstances, describe those circumstances, and address the following items on the WMP Form as applicable. Diverting of wastewater, cooling water, and mine water is not necessarily equivalent to withdrawing freshwater. In review of such sources, DEP may consider whether if and when a passby flow may be necessary where the diverted wastewater is > 10 percent of  $Q_{7-10}$ . Such a decision requires balancing of a number of factors, including the benefits derived from diverting the wastewater, cooling water, or mine water and thereby reducing the loadings and impacts of pollutants at the point they would otherwise be discharged, and the need for the wastewater, cooling water, or mine water flow in terms of supporting streamflow used for fish habitat and providing assimilative capacity for significant downstream discharges.

#### C.8. Prevention of Rapid Movement of Invasive, Harmful or Nuisance Species

Describe the measures to be taken to prevent the rapid movement of invasive, harmful or nuisance species by vehicles, equipment, or other facilities from one site to another.

#### Section D. Public Water Supply Sources

#### **D.1. Source Identification**

If obtaining water from a Public Water Supplier (PWS), provide the name of the PWS, the specific system name, the Pennsylvania Safe Drinking Water System (PADWIS) identification number, the location of the proposed withdrawal point, and a description of the withdrawal point. Include GPS coordinates for the location of proposed source. Provide the true latitude and longitude in decimal degrees (DD) of the location. This should be North American Datum of 1983 (NAD 83) and must meet the current DEP policy regarding locational accuracy.

The description of the withdrawal point should include the type of water being withdrawn (raw or finished water), and the type of taking point (i.e., bulk water loading station, meter pit, direct customer connection). Check the appropriate box for type of source approval (new, renewal or amendment).

#### D.2. River Basin Commission Approvals

Applicants seeking a WMP approval under this section in the Susquehanna River basin are to submit concurrently the appropriate authorization application to the SRBC pursuant to 18 CFR Section 806.22(f)(12)(11).

#### **D.3. Source Narrative**

Section 3211(m)(2)(i)of the 2012 Oil and Gas Act) requires that DEP make a determination that a proposed withdrawal will not adversely affect the quantity or quality of water available to other users of the same water sources, in this case a PWS. If obtaining water from a PWS, adverse impacts may include, but are not limited to:

- Diminution of the PWS's source(s) of supply
- A PWS exceeding its Water Allocation or Safe Drinking Water Act (SDWA) permit limits (thus causing adverse impacts to waters of the Commonwealth, aquatic life, the environment, and other users of the water sources)
- Depletion of water storage
- Effect on system pressures or induce negative pressures
- · Effect on fire flows
- Water outages
- Backflow or infiltration
- Tampering of a water supply
- Contamination of the water supply
- Depletion of disinfectant residuals
- Other adverse impacts to water quality

To aid DEP in making a determination, the applicant shall provide a description, in the application, of how the proposed activity will not adversely affect the quantity or quality of the PWS. The description may include, but is not limited to a discussion of the following:

- PWS's source and treatment plant capacity
- PWS's water allocation limits
- Operational controls and constraints
- Devices used at the proposed taking point

Applicants are encouraged to discuss how the proposed activity will not adversely affect the quantity or quality of the PWS. To facilitate that discussion with the PWS, the applicant should inquire about the PWS's responsibility to conduct an assessment that a withdrawal from its system related to the location and type of taking point, and volume and rate of withdrawal will not adversely impact water quantity or quality of the water available to other users of the water system, or to other users of the PWS sources. The PWS's assessment should include that it has:

- Obtained all necessary permits for bulk water loading stations
- Confirmed that meter pits and direct customer connections meet all design standards
- Provided cross connection control and backflow prevention
- Provided appropriate security measures to prevent unauthorized access or intentional/unintentional tampering

- Ensured compliance with all SDWA and Water Allocation permit conditions and operational limitations
- Verified monitoring and recording of all withdrawals or customer sales
- Ensured appropriate controls are in place to limit or suspend water sales due to operational needs or drought contingencies

To ensure on-going protection of the PWS, applicants should comply with any operational controls and constraints that are specified in bulk water or customer sales agreements. Applicants should also follow water loading instructions provided by the PWS. Bulk water customers should ensure that only permitted and approved bulk water loading stations are used for water withdrawals. The unauthorized taking of water from a PWS, the failure to comply with operational controls, or the taking of actions that cause adverse impacts to water quantity or quality may result in an enforcement action by DEP.

#### **D.4. PA Natural Diversity Inventory (PNDI)**

Refer to Section A.6 for directions to complete PNDI requirements.

#### D.5. PA Historic and Museum Commission (PHMC)

Refer to Section A.7 for directions to complete PHMC requirements.

#### **D.6 County and Municipality Notifications**

Refer to Section A.8 for directions to complete county and municipality notifications requirements.

#### IV. REUSE PLAN

Include a reuse plan for fluids that will be used for hydraulic fracturing of unconventional wells. Proof of a wastewater source reduction strategy in compliance with 25 Pa. Code Section 95.10(b) (relating to treatment requirements for new and expanding mass loadings of Total Dissolved Solids (TDS)) will satisfy the Reuse Plan requirement.

#### V. SIGNATURE

The applicant (or contact person) must provide the required information: printed name, title, signature, and date.

Send two copies of the completed WMP package to the appropriate district oil and gas office listed on the last page.

### Oil and Gas Regions

#### ★ Northwest Region

230 Chestnut Street Meadville, PA 16335-3481

#### ★ Eastern Region

208 West Third Street



#### ★ Southwest Region

400 Waterfront Drive Pittsburgh, PA 15222-4745 (412) 442-4024

#### Central Office

Bureau of Oil and Gas Management PO Box 8765 Harrisburg, PA 17105-8765 (717) 772-2199