

# Southwest Regional Office CLEAN WATER PROGRAM

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

# NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

| Application No.  | PA0025941 |  |
|------------------|-----------|--|
| APS ID           | 862251    |  |
| Authorization ID | 1220262   |  |

| Applicant and Facility Information |                                    |                  |                               |  |
|------------------------------------|------------------------------------|------------------|-------------------------------|--|
| Applicant Name                     | Canonsburg Houston Joint Authority | Facility Name    | Canonsburg Houston Joint WWTP |  |
| Applicant Address                  | 68 E Pike Street                   | Facility Address | 315 Curry Hill Road           |  |
|                                    | Canonsburg, PA 15317-1375          |                  | Canonsburg, PA 15317-1375     |  |
| Applicant Contact                  | Allison Deater                     | Facility Contact | Richard Dodds                 |  |
| Applicant Phone                    | (724) 678-7773                     | Facility Phone   | (814)-725-8659                |  |
| Client ID                          | _64436                             | Site ID          | 246449                        |  |
| Ch 94 Load Status                  | Not Overloaded                     | Municipality     | Cecil Township                |  |
| Connection Status                  | No Limitations                     | County           | Washington                    |  |
| Date Application Rece              | eived                              | EPA Waived?      | No                            |  |
| Date Application Acce              | pted July 14, 2020                 | If No, Reason    | Major Facility, Pretreatment  |  |

# **Summary of Review**

Canonsburg Houston Joint Authority (CHJA) has applied for a renewal of NPDES Permit No. PA0025941. NPDES Permit No. PA0025941 was previously issued by the PA Department of Environmental Protection (DEP) on January 20, 2016 and expired on January 31, 2021. The application was submitted in a timely manner, so the permit was granted an administrative extension.

Sewage from this facility is treated by screening, grit removal, primary clarification, Sequential Batch Reactors (SBRs), chlorine disinfection, and dechlorination. The plant has installed ultraviolet (UV) disinfection since the last permit cycle as approved under 6374406-A11 and described in Treatment Facility Summary of this Fact Sheet. Sewage sludge produced at this facility is anaerobically digested, dewatered with a filter press, and disposed of at Arden Landfill in Washington County.

The facility currently has one sewage outfall (Outfall 001) and two stormwater outfalls (Outfalls 002 and 003). Outfall 001 discharges to Chartiers Creek which is classified as a warm water fishery (WWF) and is located in State Watershed No. 20-F. Outfalls 002 and 003 both discharge to Chartiers Creek as well. The stormwater outfalls from sewage facilities currently do not have sampling requirements and are only subject to Best Management Practices (BMPs). Part C IV. of the Draft Permit contains language titled "Requirements Applicable to Stormwater Outfalls".

The applicant is currently enrolled in and will continue to use eDMR.

The applicant has complied with Act 14 Notifications and no comments were received.

Changes for this NPDES permit renewal include:

• Removal of the TRC limits and addition of UV monitoring requirement,

| Approve | Deny | Signatures   | Date           |
|---------|------|--|----------------|
| x It al |      | It al  |                |
|         |      | Stephanie Conrad / Environmental Engineering Specialist      | June 22, 2022  |
| х       |      | MAHBURA IASMIN   |                |
|         |      | Mahbuba lasmin, Ph.D., P.E. / Environmental Engineer Manager | March 24, 2023 |

# **Summary of Review**

- More stringent summer and winter ammonia-nitrogen limit,
- More stringent summer and winter CBOD<sub>5</sub> limit,
- Addition of Water Quality Based Effluent Limits for total copper, free cyanide, total mercury, and chloroform,
- Addition of monitoring requirements for total boron, dissolve iron, total iron, total zinc, chlorodibromomethane, and dichlorobromomethane,
- Relocation of outfall from 40° 16' 2", -80° 9' 54" to 40° 16' 8", -80° 9' 44".
- Change of the River Mile Index from 29.99 to 26.82, and
- Expansion of design flow rate from 6.0 to 8.4

### **Plant Expansion History**

Act 537 approval was documented with a letter dated December 1, 2010. The plan proposed expanding the plant to hydraulic capacity of 8.4 MGD. This expansion was carried out in two phases. Phase I, which was approved by way of letter dated December 19, 2012, approved to re-rate the plant from 5.0 MGD to 6.0 MGD. Work was completed in 2013 and the NPDES permit was amended to reflect the initial rate change. WQM Permit No. 6374406 A-11 was issued on January 27, 2020 and approved construction to upgrade the plant and change the permitted hydraulic capacity from 6.0 MGD to 8.4 MGD. The permitted hydraulic capacity of 8.4 MGD will be used to prepare the annual Municipal Wasteload Management Report and determine whether a "hydraulic overload" situation exists. The Design Organic Capacity was not amended and remains 10,000 lbs/day BOD.

### Anti-Backsliding

Section 402(o) of the Clean Water Act (CWA), enacted in the Water Quality Act of 1987, establishes anti-backsliding rules governing two situations. The first situation occurs when a permittee seeks to revise a Technology-Based effluent limitation based on BPJ to reflect a subsequently promulgated effluent guideline which is less stringent. The second situation addressed by Section 402(o) arises when a permittee seeks relaxation of an effluent limitation which is based upon a State treatment standard of water quality standard.

Previous limits can be used pursuant to EPA's anti-backsliding regulation 40 CFR 122.44 (I) Reissued permits. (1) Except as provided in paragraph (I)(2) of this section when a permit is renewed or reissued. Interim effluent limitations, standards or conditions must be at least as stringent as the final effluent limitations, standards, or conditions in the previous permit (unless the circumstances on which the previous permit was based have materially and substantially changed since the time the permit was issued and would constitute cause for permit modification or revocation and reissuance under §122.62). (2) In the case of effluent limitations established on the basis of Section 402(a)(1)(B) of the CWA, a permit may not be renewed, reissued, or modified on the basis of effluent guidelines promulgated under section 304(b) subsequent to the original issuance of such permit, to contain effluent limitations which are less stringent than the comparable effluent limitations in the previous permit.

The facility is not seeking to revise the previously permitted effluent limits.

# EPA Approved Industrial User Pre-treatment Program

Canonsburg Houston Joint Wastewater Treatment Plant (WWTP) implements a pre-treatment program that imposes local limits on industrial users of the treatment plant. According to information provided in the application, the United States Environmental Protection Agency approved the pre-treatment program in 2017. The WWTP does not have significant industrial users.

The WWTP has seven industrial users. Five of the users have an Industrial User Permit with the Authority. Perryman Company discharges 1,250 gpd from a wire surface pickling operation. Ameteck Specialty Metal Products discharges 15,000 gpd of process wastewater associated with metal powder production. Ameri-Precision Metals, Inc. discharges 23,735 gpd and is an iron and steel manufacturer. FTS International Services, LLC discharges 6,000 gpd of truck wash water. Pennsylvania Transformer Technology, Inc. discharges 15,750 gpd of sanitary flow from an electronic transformer manufacturer.

# **Summary of Review**

The two final users do not have an Industrial User Permit. Accutrex Products, Inc. discharges 5,250 gpd of domestic wastewater and air compressor condensate. All Clad Metalcrafters discharges 3,000 gpd of sanitary flow from a cookware manufacturer.

# Summary of Whole Effluent Toxicity (WET) Tests

The 2016 permit required CHJA to collect discharge samples and perform WET tests to generate chronic survival and reproduction data for the *cladoceran* (water flea) and *Ceriodaphnia dubia*, and chronic survival and growth data for the fathead minnow (*pimephales promelas*). The dilution series for the tests was: 9%, 17%, 34%, 67%, and 100%. The Target Instream Waste Concentration (TIWC) used to analyze the results was 34%.

CHJA passed all of its most recent WET tests conducted in October 2017, October 2018, October 2019, and October 2020. No Wet limits will therefore be imposed in this permit.

The design flow was re-rated from 6.0 MGD to 8.4 MGD. Because of this, the TIWC and the dilution series have changed. The TIWC in this permit will be 41% and the dilution series will be 10%, 21%, 41%, 71%, and 100%. Annual testing will be imposed.

### **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.

| ischarge, Receiving W       | Vaters and Water Supply Inforr | mation                         |                           |
|-----------------------------|--------------------------------|--------------------------------|---------------------------|
|                             | .,,                            |                                |                           |
| Outfall No. 001             |                                | Design Flow (MGD)              | 8.4                       |
| Latitude 40° 16' 8          | 8"                             | Longitude                      | -80° 9' 44.00"            |
| Quad Name Canor             | nsburg                         | Quad Code                      | 1604                      |
| Wastewater Description      | on: Sewage Effluent            |                                |                           |
| Describes Matrix            | North of Oracle (MANAIE)       | 0                              | 00777                     |
| _                           | Chartiers Creek (WWF)          | Stream Code                    | 36777                     |
|                             | 9692518                        | RMI                            | 26.82                     |
|                             | 37.7                           | Yield (cfs/mi²)                | 0.034                     |
| ` ' —                       | 2.0                            | Q <sub>7-10</sub> Basis        | USGS Stream Stats         |
| ` '                         | 940                            | Slope (ft/ft)                  | 0.0021                    |
|                             | 20-F                           | Chapter 93 Class.              | WWF                       |
| Existing Use                |                                | Existing Use Qualifier         |                           |
| ·                           | lone                           | Exceptions to Criteria         | None                      |
| Assessment Status           | Impaired                       |                                |                           |
| Cause(s) of Impairmer       |                                | ychlorinated Biphenyls (PCBs), | Polychlorinated Biphenyls |
| Source(s) of Impairme       |                                | er Than Hydromodification, Sou | rce Unknown               |
| TMDL Status                 | Final, Final                   |                                | atershed, Chartiers Creek |
| Background/Ambient [pH (SU) | Data                           | Data Source                    |                           |
| Temperature (°F)            | <del></del>                    |                                |                           |
| Hardness (mg/L)             | <del></del>                    |                                |                           |
| Other:                      |                                |                                |                           |
| Nearest Downstream F        | Public Water Supply Intake     | West View Water Authority      |                           |
|                             | io River                       | Flow at Intake (MGD)           | 40                        |
| PWS RMI 975                 | 5.9                            | Distance from Outfall (mi)     | 29.6                      |

Changes Since Last Permit Issuance: The outfall location has changed from  $40^{\circ}$  16' 2",  $-80^{\circ}$  9' 54" to  $40^{\circ}$  16' 8",  $-80^{\circ}$  9' 44". Q<sub>7-10</sub> flow, drainage area, and low flow yield were all updated to match USGS Stream Stats.

Other Comments: None

|             | Discharge, Receiving Waters and Water Supply Information |                   |               |  |  |
|-------------|--|-------------------|---------------|--|--|
| Outfall No. | 002  | Design Flow (MGD) | NA            |  |  |
| Latitude    | 40° 16' 05.00"   | Longitude         | 80° 9' 54.00" |  |  |
| Quad Name   | Canonsburg   | Quad Code         | 1604          |  |  |
| Wastewater  | Description: Storm Water                                 |                   |               |  |  |
| Receiving W | aters Chartiers Creek                                    | Stream Code       | 36777         |  |  |

| Discharge, Receiving Waters and Water Supply Information |                     |               |  |  |
|--|---------------------|---------------|--|--|
| Outfall No. 003  | _ Design Flow (MGD) | NA            |  |  |
| Latitude 40° 16' 2.00"                                   | _ Longitude         | 80° 9' 54.00" |  |  |
| Quad Name Canonsburg                                     | _ Quad Code         | 1604          |  |  |
| Wastewater Description: Storm Water                      |                     |               |  |  |
| Receiving Waters Chartiers Creek                         | Stream Code         | 36777         |  |  |

|                   |                      | Treatment Facility Summary  |
|-------------------|----------------------|---|
| reatment Facility | Name: Canonsburg Hou | uston Joint WWTP  |
| WQM Permit No.    | Issuance Date        | Purpose   |
|                   | 1962                 | Permit issued by PADEP for plant expansion including installation of:   |
|                   |                      | <ul> <li>Two anaerobic digesters</li> </ul>   |
|                   |                      | Flow metering   |
|                   |                      | <ul> <li>Grit removal chamber</li> </ul>  |
|                   |                      | <ul> <li>Two primary clarifiers</li> </ul>  |
|                   |                      | Sludge drying   |
| 6369407           | August 20, 1969      | Permit issued by PADEP approving plant construction including:  |
|                   |                      | Sand filter   |
|                   |                      | Settling  |
|                   |                      | • Flotation   |
|                   |                      | Screening   |
|                   |                      | Grit Removal  |
|                   |                      | Disinfection  |
| 0074400           | 4074                 | Flow Equalization   |
| 6374406           | 1974                 | Permit issued by PADEP approving plant expansion including:   |
|                   |                      | One (1) grit chamber  |
|                   |                      | Primary clarifier  Fig. (42) But the Bit I is 1.2 at the site.  |
|                   |                      | Forty (40) Rotating Biological Contactor units  |
|                   |                      | Two chlorine contact tanks  |
|                   |                      | One aerobic digester     One aerobic digester   |
|                   | 4070                 | One vacuum filter  Parmit inquad by PAPER approving plant avacanian including:  |
|                   | 1978                 | Permit issued by PADEP approving plant expansion including:   |
|                   |                      | Flow expansion from 5.0 to 5.6  |
|                   |                      | One grit chamber  One primary playifier   |
|                   |                      | One primary clarifier  Type (2) ablastical contest to the con |
|                   |                      | Two (2) chlorine contact tanks  |
|                   |                      | One anaerobic digester     One veguum filter  |
| 6384404           | 1984                 | <ul> <li>One vacuum filter</li> <li>Permit issued by DEP approving sewer modifications to address</li> </ul>  |
|                   |                      | Inflow and Infiltration   |
| 6374406-A1        | March 19, 1990       | Permit issued to CHJA by PADEP approving plant modifications  |
|                   |                      | including:  |
|                   |                      | <ul> <li>Two (2) chlorine contact tanks</li> <li>Abandonment of thee vacuum filter</li> </ul>   |
|                   |                      | <ul> <li>Abandonment of thee vacuum filter</li> <li>Two (2) biological towers and related pump stations</li> </ul>  |
|                   |                      | <ul> <li>Two (2) biological towers and related pump stations</li> <li>Gravity belt filter press</li> </ul>  |
|                   |                      | Biogas cogeneration facility  |
| 6374406-A2        | May 1990             | Permit issued to CHJA by PADEP approving installation of gas  |
| 001 TT00-A2       | Iviay 1990           | mixers in the existing primary anaerobic digester   |
| 6374406-A3        | March 24, 2000       | Permit issued by PADEP approving plant modifications including:   |
|                   | 11.0.0 = 1, 2000     | Wet weather flow expansion from 17.71 mgd to 20.94 mgd  |
|                   |                      | Replacement of pump station impellers   |
|                   |                      | Replacement of pumps with two 7,300 gpm pumps   |
|                   |                      | <ul> <li>Replacement of pump station control gate structures</li> </ul>   |
|                   |                      | Replacement of the emergency generator  |
| 6374406-A4        | March 8, 2000        | Permit issued to CHJA by PADEP approving plant modifications  |
| 3                 |                      | including:  |
|                   |                      | Reconstruction of the headworks   |

|             |                  | <ul> <li>Modifications to the largest primary clarifier</li> <li>Abandonment of 40 existing Rotating Biological Contactor (RBC)</li> <li>Repurposing of the existing RBC basin to an aerated equalization basin.</li> <li>Modification of exiting clarifiers to facilitate chemical addition</li> <li>Increase in interconnecting piping capacity</li> <li>Construction of a blower and chemical storage building.</li> </ul> |
|-------------|------------------|---|
| 6374406-A5  | April 9, 2001    | <ul> <li>Permit issued to CHJA by PADEP approving the construction of:</li> <li>Installation of 3,750 LF of 12-inch force main</li> <li>Installation of 300 LF of 18-2-inch interceptor</li> <li>Replacement of 130 LF of existing 21-inch interceptor with 24-inch interceptor</li> </ul>  |
| 6374406-A6  | June 29, 2007    | Permit issued to CHJA by PADEP approving:  Replacement of 900 LF of 21-inch interceptor with 27-inch pipe  Replacement of 145 LF of 24-inchinterceptor with 30-inch pipe  |
| 6374406-A7  | May 28, 2008     | Permit issued to CHJA by PADEP approving plant modification including:  • Modification to the headworks  • Modification to Final Clarifiers 1 and 2  • Modification to Primary Clarifier 3  |
| 6374406-A8  | May 1, 2013      | Permit issued to CHJA by PADEP approving:  New Pump Station  New Pipe Tunnel  New Sludge Thickener  New Headworks Building  New Sludge pumping  New odor control systems  Conversion of existing tanks to wet weather storage   |
| 6374406-A9  | May 22, 2014     | Permit issued to CHJA by PADEP approving the expansion of Chartiers Creek Pump Station from 2.0 MGD to 4.0 MGD by installing two new submersible pumps  |
| 6374406-A10 | January 29, 2018 | Permit issued to CHJA by PADEP approved installation of Chemical Dechlorination with Sodium Bisulfate.  |
| 6374406-A11 | January 27, 2020 | Permit issued to C HJA by PADEP approving the following upgrades:  New biotower pump station Retrofitting of two existing biotowers Vortex grit chamber Clarifier pump station Two new secondary clarifiers Ultraviolet disinfection system Effluent flow meter and composite sampler Relocated outfall New effluent water system SCADA system Diesel generator   |

| Waste Type | Degree of<br>Treatment | Process Type | Disinfection | Avg Annual<br>Flow (MGD) |
|------------|------------------------|--------------|--------------|--------------------------|
| Sewage     | Tertiary               | SBR          | Gas Chlorine | 8.4                      |
|            |                        |              |              |                          |

| Hydraulic Capacity (MGD) | Organic Capacity<br>(lbs/day) | Load Status    | Biosolids Treatment | Biosolids<br>Use/Disposal |
|--------------------------|-------------------------------|----------------|---------------------|---------------------------|
| 8.4                      | 10,000                        | Not Overloaded | Belt Filtration     | Landfill                  |

Changes Since Last Permit Issuance:

Other Comments:

# **Compliance History**

# **Operations Compliance Check Summary Report**

Facility: Canonsburg-Houston STP

NPDES Permit No.: PA0025941

<u>Compliance Review Period</u>: 11/16/2016 – 11/16/2021

Open Violations by Client Summary: None

# Inspection Summary

| 1 | INSP ID | INSPECTED<br>DATE | INSP TYPE                                     | AGENCY                                    | INSPECTION<br>RESULT DESC  | # OF<br>VIOLATIONS |
|---|---------|-------------------|---|---|----------------------------|--------------------|
|   | 2585553 | 04/19/2017        | Incident-<br>Response to<br>Accident or Event | PA Dept of<br>Environmental<br>Protection | Violation(s)<br>Noted      | 2                  |
|   | 2599571 | 03/08/2017        | Administrative/File<br>Review                 | PA Dept of<br>Environmental<br>Protection | Violation(s)<br>Noted      | 1                  |
|   | 2944725 | 10/15/2019        | Compliance<br>Evaluation                      | PA Dept of<br>Environmental<br>Protection | Violation(s)<br>Noted      | <u>5</u>           |
|   | 2628475 | 08/23/2017        | Compliance<br>Evaluation                      | PA Dept of<br>Environmental<br>Protection | Violation(s)<br>Noted      | 4                  |
|   | 2685979 | 01/24/2018        | Compliance<br>Evaluation                      | PA Dept of<br>Environmental<br>Protection | No Violations<br>Noted     | 0                  |
|   | 3230849 | 08/05/2021        | Complaint<br>Inspection                       | PA Dept of<br>Environmental<br>Protection | No Violations<br>Noted     | 0                  |
|   | 2805040 | 10/01/2018        | Administrative/File<br>Review                 | PA Dept of<br>Environmental<br>Protection | Violation(s)<br>Noted      | 1                  |
|   | 3230853 | 08/05/2021        | Administrative/File<br>Review                 | PA Dept of<br>Environmental<br>Protection | Administratively<br>Closed | 0                  |
|   | 3230847 | 08/05/2021        | Compliance<br>Evaluation                      | PA Dept of<br>Environmental<br>Protection | No Violations<br>Noted     | 0                  |
|   | 3230851 | 08/05/2021        | Complaint<br>Inspection                       | PA Dept of<br>Environmental<br>Protection | No Violations<br>Noted     | 0                  |
|   | 2795454 | 10/22/2018        | Routine/Partial<br>Inspection                 | PA Dept of<br>Environmental<br>Protection | No Violations<br>Noted     | 0                  |
|   |         |                   |   |   |                            |                    |

# **Violation Summary**

| VIOL ID | VIOLATION<br>DATE | VIOLATION TYPE DESC   | RESOLVED<br>DATE |
|---------|-------------------|---|------------------|
| 783795  | 04/19/2017        | NPDES - Failure to orally notify DEP within 4 hours of a pollution incident or submit written report within 5 days of incident  | 04/19/2017       |
| 783796  | 04/19/2017        | NPDES - Illegal discharge to waters of the Commonwealth<br>from a sanitary sewer overflow (SSO)   | 04/19/2017       |
| 786921  | 03/08/2017        | NPDES - Violation of effluent limits in Part A of permit  | 04/27/2017       |
| 794997  | 08/23/2017        | NPDES - Violation of effluent limits in Part A of permit  | 08/23/2017       |
| 794998  | 08/23/2017        | NPDES - Unauthorized bypass occurred  | 08/23/2017       |
| 794999  | 08/23/2017        | NPDES - Failure to orally notify DEP within 4 hours of a pollution incident or submit written report within 5 days of incident  | 08/23/2017       |
| 795090  | 08/23/2017        | NPDES - Failure to submit monitoring report(s) or properly<br>complete monitoring reports   | 08/23/2017       |
| 833825  | 10/01/2018        | NPDES - Violation of effluent limits in Part A of permit  | 11/15/2018       |
| 864960  | 10/15/2019        | NPDES - Violation of effluent limits in Part A of permit  | 10/15/2019       |
| 864961  | 10/15/2019        | NPDES - Failure to properly operate and maintain all facilities which are installed or used by the permittee to achieve compliance  | 10/15/2019       |
| 864962  | 10/15/2019        | NPDES - Discharge contained floating materials, scum,<br>sheet, foam, oil, grease or substances that produced an<br>observable change or resulted in deposits in receiving waters | 10/15/2019       |
| 864963  | 10/15/2019        | CSL - Unauthorized, unpermitted discharge of sewage to<br>waters of the Commonwealth  | 10/15/2019       |
| 864964  | 10/15/2019        | NPDES - Failure to submit monitoring report(s) or properly complete monitoring reports  | 10/15/2019       |

# **Enforcement Summary**

| ENF ID | ENF TYPE<br>DESC                             | DATE DATE  | VIOLATIONS   | PENALTY<br>AMOUNT | ENF<br>FINAL STATUS         | ENF<br>CLOSED<br>DATE |
|--------|--|------------|--|-------------------|-----------------------------|-----------------------|
| 352722 | Field Order                                  | 04/19/2017 | 92A.47(C)  |                   | Comply/Closed               | 06/21/2017            |
| 357503 | Notice of<br>Violation                       | 08/23/2017 | 92A.41(A)12B;<br>92A.41(A)13B;<br>92A.41(B); 92A.44          |                   | Administrative<br>Close Out | 08/20/2019            |
| 364689 | Consent<br>Assessment<br>of Civil<br>Penalty | 04/26/2018 | 92A.41(B)  | \$19,633.00       | Comply/Closed               | 04/26/2018            |
| 352723 | Notice of<br>Violation                       | 04/19/2017 | 92A.41(B); 92A.47(C)   |                   | Administrative<br>Close Out | 08/20/2019            |
| 369675 | Consent<br>Assessment<br>of Civil<br>Penalty | 11/15/2018 | 92A.44   | \$9,500.00        | Comply/Closed               | 11/15/2018            |
| 353835 | Consent<br>Assessment<br>of Civil<br>Penalty | 04/27/2017 | 92A.44   | \$1,563.00        | Comply/Closed               | 04/27/2017            |
| 379700 | Notice of<br>Violation                       | 10/15/2019 | 92A.41(A)12B;<br>92A.41(A)5;<br>92A.41(C); 92A.44;<br>CSL201 |                   | Administrative<br>Close Out | 04/13/2021            |

# DMR Violation Summary

Effluent limit violation summary 11/16/2016 - 11/16/2021:

| MONITORING<br>END DATE | OUTFALL | PARAMETER                        | SAMPLE<br>VALUE | PERMIT<br>VALUE | UNIT OF<br>MEASURE | STATISTICAL<br>BASE CODE |
|------------------------|---------|----------------------------------|-----------------|-----------------|--------------------|--------------------------|
| 03/31/2017             | 001     | Total Residual<br>Chlorine (TRC) | 0.7             | 0.4             | mg/L               | Average<br>Monthly       |
| 05/31/2017             | 001     | Fecal Coliform                   | 2420            | 1000            | CFU/100<br>ml      | Instantaneous<br>Maximum |
| 06/30/2017             | 001     | Fecal Coliform                   | 9400            | 1000            | CFU/100<br>ml      | Instantaneous<br>Maximum |
| 07/31/2017             | 001     | Fecal Coliform                   | 350             | 200             | CFU/100<br>ml      | Geometric<br>Mean        |
| 07/31/2017             | 001     | Total Residual<br>Chlorine (TRC) | 0.5             | 0.4             | mg/L               | Average<br>Monthly       |
| 07/31/2017             | 001     | Fecal Coliform                   | 38730           | 1000            | CFU/100<br>ml      | Instantaneous<br>Maximum |
| 07/31/2017             | 001     | Total Residual<br>Chlorine (TRC) | 1.3             | 1.0             | mg/L               | Instantaneous<br>Maximum |
| 08/31/2017             | 001     | Total Residual<br>Chlorine (TRC) | 0.7             | 0.4             | mg/L               | Average<br>Monthly       |
| 08/31/2017             | 001     | Fecal Coliform                   | 3076            | 1000            | CFU/100<br>ml      | Instantaneous<br>Maximum |
| 08/31/2017             | 001     | Total Residual<br>Chlorine (TRC) | 2.9             | 1.0             | mg/L               | Instantaneous<br>Maximum |
| 09/30/2017             | 001     | Total Residual<br>Chlorine (TRC) | 0.5             | 0.4             | mg/L               | Average<br>Monthly       |
| 09/30/2017             | 001     | Fecal Coliform                   | 2420            | 1000            | CFU/100<br>ml      | Instantaneous<br>Maximum |
| 09/30/2017             | 001     | Total Residual<br>Chlorine (TRC) | 1.25            | 1.0             | mg/L               | Instantaneous<br>Maximum |
| 10/31/2017             | 001     | Total Residual<br>Chlorine (TRC) | 0.6             | 0.4             | mg/L               | Average<br>Monthly       |
| 10/31/2017             | 001     | Total Residual<br>Chlorine (TRC) | 1.5             | 1.0             | mg/L               | Instantaneous<br>Maximum |
| 11/30/2017             | 001     | Total Residual<br>Chlorine (TRC) | 0.5             | 0.4             | mg/L               | Average<br>Monthly       |
| 11/30/2017             | 001     | Total Residual<br>Chlorine (TRC) | 1.3             | 1.0             | mg/L               | Instantaneous<br>Maximum |
| 12/31/2017             | 001     | Total Residual<br>Chlorine (TRC) | 0.7             | 0.4             | mg/L               | Average<br>Monthly       |
| 12/31/2017             | 001     | Total Residual<br>Chlorine (TRC) | 1.9             | 1.0             | mg/L               | Instantaneous<br>Maximum |
| 01/31/2018             | 001     | Total Residual<br>Chlorine (TRC) | 0.5             | 0.4             | mg/L               | Average<br>Monthly       |
| 02/28/2018             | 001     | Total Residual<br>Chlorine (TRC) | 0.5             | 0.4             | mg/L               | Average<br>Monthly       |
| 05/31/2018             | 001     | Fecal Coliform                   | 495             | 200             | CFU/100<br>ml      | Geometric<br>Mean        |

| 05/31/2018 | 001 | Fecal Coliform                   | 2420   | 1000  | CFU/100<br>ml | Instantaneous<br>Maximum |
|------------|-----|----------------------------------|--------|-------|---------------|--------------------------|
| 06/30/2018 | 001 | pH                               | 5.9    | 6.0   | S.U.          | Minimum                  |
| 06/30/2018 | 001 | Fecal Coliform                   | 241    | 200   | CFU/100<br>ml | Geometric<br>Mean        |
| 06/30/2018 | 001 | Fecal Coliform                   | 2420   | 1000  | CFU/100<br>ml | Instantaneous<br>Maximum |
| 07/31/2018 | 001 | Total Residual<br>Chlorine (TRC) | 1.3    | 1.0   | mg/L          | Instantaneous<br>Maximum |
| 08/31/2018 | 001 | Fecal Coliform                   | 2420   | 1000  | CFU/100<br>ml | Instantaneous<br>Maximum |
| 09/30/2018 | 001 | Fecal Coliform                   | 287    | 200   | CFU/100<br>ml | Geometric<br>Mean        |
| 09/30/2018 | 001 | Fecal Coliform                   | 2420   | 1000  | CFU/100<br>ml | Instantaneous<br>Maximum |
| 11/30/2018 | 001 | Fecal Coliform                   | 3944   | 2000  | CFU/100<br>ml | Geometric<br>Mean        |
| 11/30/2018 | 001 | Fecal Coliform                   | 23100  | 10000 | CFU/100<br>ml | Instantaneous<br>Maximum |
| 12/31/2018 | 001 | Fecal Coliform                   | 2247   | 2000  | CFU/100<br>ml | Geometric<br>Mean        |
| 12/31/2018 | 001 | Fecal Coliform                   | 24000  | 10000 | CFU/100<br>ml | Instantaneous<br>Maximum |
| 01/31/2019 | 001 | Total Residual<br>Chlorine (TRC) | 1.1    | 1.0   | mg/L          | Instantaneous<br>Maximum |
| 05/31/2019 | 001 | Fecal Coliform                   | 2420   | 1000  | CFU/100<br>ml | Instantaneous<br>Maximum |
| 06/30/2019 | 001 | Fecal Coliform                   | 2420   | 1000  | CFU/100<br>ml | Instantaneous<br>Maximum |
| 08/31/2019 | 001 | Fecal Coliform                   | 2590   | 1000  | CFU/100<br>ml | Instantaneous<br>Maximum |
| 08/31/2019 | 001 | Total Residual<br>Chlorine (TRC) | 1.5    | 1.0   | mg/L          | Instantaneous<br>Maximum |
| 10/31/2019 | 001 | pH                               | 5.8    | 6.0   | S.U.          | Minimum                  |
| 10/31/2019 | 001 | Fecal Coliform                   | 36540  | 10000 | CFU/100<br>ml | Instantaneous<br>Maximum |
| 05/31/2020 | 001 | Fecal Coliform                   | 1203.0 | 1000  | CFU/100<br>ml | Instantaneous<br>Maximum |
| 06/30/2020 | 001 | Fecal Coliform                   | 2420   | 1000  | CFU/100<br>ml | Instantaneous<br>Maximum |
| 07/31/2020 | 001 | pH                               | 5.8    | 6.0   | S.U.          | Minimum                  |
| 08/31/2020 | 001 | pH                               | 5.3    | 6.0   | S.U.          | Minimum                  |
| 09/30/2020 | 001 | pH                               | 5.1    | 6.0   | S.U.          | Minimum                  |
| 09/30/2020 | 001 | Fecal Coliform                   | 2420   | 1000  | CFU/100<br>ml | Instantaneous<br>Maximum |
| 11/30/2020 | 001 | pH                               | 9.7    | 9.0   | S.U.          | Maximum                  |
| 05/31/2021 | 001 | Ammonia-Nitrogen                 | < 5.8  | 3.5   | mg/L          | Average<br>Monthly       |

| 05/31/2021 | 001 | Ammonia-Nitrogen | 10.8 | 5.3  | mg/L          | Weekly                              |
|------------|-----|------------------|------|------|---------------|-------------------------------------|
| 05/31/2021 | 001 | Fecal Coliform   | 1987 | 1000 | CFU/100<br>ml | Average<br>Instantaneous<br>Maximum |
| 06/30/2021 | 001 | Ammonia-Nitrogen | 3.7  | 3.5  | mg/L          | Average<br>Monthly                  |
| 06/30/2021 | 001 | Ammonia-Nitrogen | 6.0  | 5.3  | mg/L          | Weekly<br>Average                   |
| 06/30/2021 | 001 | Fecal Coliform   | 1414 | 1000 | CFU/100<br>ml | Instantaneous<br>Maximum            |
| 07/31/2021 | 001 | Ammonia-Nitrogen | 3.8  | 3.5  | mg/L          | Average<br>Monthly                  |
| 07/31/2021 | 001 | Fecal Coliform   | 2420 | 1000 | CFU/100<br>ml | Instantaneous<br>Maximum            |
| 08/31/2021 | 001 | Ammonia-Nitrogen | 6.0  | 3.5  | mg/L          | Average<br>Monthly                  |
| 08/31/2021 | 001 | Ammonia-Nitrogen | 8.3  | 5.3  | mg/L          | Weekly<br>Average                   |
| 08/31/2021 | 001 | Fecal Coliform   | 1120 | 1000 | CFU/100<br>ml | Instantaneous<br>Maximum            |
| 09/30/2021 | 001 | Ammonia-Nitrogen | 4.8  | 3.5  | mg/L          | Average<br>Monthly                  |
| 09/30/2021 | 001 | Ammonia-Nitrogen | 6.9  | 5.3  | mg/L          | Weekly<br>Average                   |
| 09/30/2021 | 001 | Fecal Coliform   | 2420 | 1000 | CFU/100<br>ml | Instantaneous<br>Maximum            |

# Compliance Status:

Facility has no current compliance issues in eFACTs, although it has had numerous effluent violations which have been addressed by CACP's, and an upgrade is in progress to eliminate persistent violations.

Completed by: David Roote

Completed date: 11/16/2021

# **Compliance History**

# DMR Data for Outfall 001 (from September 1, 2021 to August 31, 2022)

| Parameter  | AUG-22  | JUL-22  | JUN-22  | MAY-22  | APR-22  | MAR-22  | FEB-22 | JAN-22  | DEC-21  | NOV-21 | OCT-21  | SEP-21  |
|--|---------|---------|---------|---------|---------|---------|--------|---------|---------|--------|---------|---------|
| Flow (MGD)   |         |         |         |         |         |         |        |         |         |        |         |         |
| Average Monthly                                      | 2.869   | 2.975   | 3.099   | 4.46    | 4.9168  | 4.653   | 7.136  | 4.961   | 5.049   | 3.519  | 3.77    | 3.374   |
| Flow (MGD)   |         |         |         |         |         |         |        |         |         |        |         |         |
| Daily Maximum  | 4.193   | 5.077   | 5.401   | 15.095  | 9.0082  | 6.831   | 16.903 | 15.218  | 10.741  | 4.681  | 10.072  | 11.288  |
| pH (S.U.)  |         |         |         |         |         |         |        |         |         |        |         |         |
| Minimum  | 6.7     | 6.9     | 6.8     | 7.0     | 7.0     | 6.9     | 6.9    | 6.8     | 6.5     | 6.7    | 6.7     | 6.6     |
| pH (S.U.)  |         |         |         |         |         |         |        |         |         |        |         |         |
| Maximum  | 7.3     | 7.4     | 7.4     | 7.8     | 7.5     | 7.5     | 7.6    | 7.6     | 7.7     | 7.6    | 7.7     | 7.7     |
| DO (mg/L)  |         |         |         |         |         |         |        |         |         |        |         |         |
| Minimum  | 6.0     | 6.0     | 6.5     | 6.9     | 7.3     | 8.0     | 8.7    | 8.0     | 5.2     | 7.2    | 5.4     | 6.0     |
| TRC (mg/L)   |         |         |         |         |         |         |        |         |         |        |         |         |
| Average Monthly                                      | < 0.01  | < 0.01  | < 0.01  | < 0.01  | < 0.01  | < 0.01  | < 0.01 | < 0.01  | < 0.02  | < 0.01 | < 0.01  | < 0.01  |
| TRC (mg/L)   |         |         |         |         |         |         |        |         |         |        |         |         |
| Instantaneous  |         |         |         |         |         |         |        |         |         |        |         |         |
| Maximum  | < 0.02  | 0.07    | 0.03    | 0.03    | 0.07    | < 0.01  | < 0.02 | 0.03    | 0.1     | < 0.01 | < 0.01  | < 0.01  |
| CBOD <sub>5</sub> (lbs/day)                          |         |         |         |         |         |         |        |         |         |        |         |         |
| Average Monthly                                      | 210.8   | 185.5   | 181.9   | < 284.7 | < 460.7 | < 352.6 | 380.6  | 336.4   | 533.5   | 243.6  | 401.5   | 273.3   |
| CBOD <sub>5</sub> (lbs/day)                          |         |         |         |         |         |         |        |         |         |        |         |         |
| Weekly Average                                       | 281.8   | 236.7   | 199.2   | 574.1   | 612.3   | 412.2   | 486.9  | 386.5   | 1010.8  | 314.6  | 836.2   | 428.9   |
| CBOD₅ (mg/L)   |         | _       | _       |         |         |         |        |         | 4.0     |        |         | 4.0     |
| Average Monthly                                      | 9       | 7       | 7       | < 7.0   | < 11    | < 9     | 6      | 8       | 13      | 8      | 12      | 10      |
| CBOD₅ (mg/L)   | 4.0     |         |         | 4.4     | 45.0    | 44.0    | 0.0    | 0.0     | 04.0    | 0.0    | 4.7     | 4.4     |
| Weekly Average                                       | 10      | 9       | 9       | 11      | 15.0    | 11.0    | 8.0    | 9.0     | 21.0    | 9.0    | 17      | 11      |
| BOD <sub>5</sub> (lbs/day)                           |         |         |         |         |         |         |        |         |         |        |         |         |
| Raw Sewage Influent                                  |         |         |         |         |         |         |        |         |         |        |         |         |
| <br><br>Average Monthly                              | 2869    | 3302    | 3358    | 3565    | 3695    | 3502    | 4282   | 4488    | 4841    | 3877   | 4239    | 3415    |
| BOD <sub>5</sub> (lbs/day)                           | 2009    | 3302    | 3336    | 3303    | 3093    | 3302    | 4202   | 4400    | 4041    | 3011   | 4239    | 3413    |
| Raw Sewage Influent                                  |         |         |         |         |         |         |        |         |         |        |         |         |
| <br><br>day Sewage mildent<br><br>br/> Daily Maximum | 4193    | 5781    | 5726    | 10273   | 10748   | 7138    | 17480  | 10343   | 11452   | 7196   | 10895   | 12050   |
| BOD <sub>5</sub> (mg/L)                              | 4100    | 0701    | 0720    | 10270   | 107-10  | 7100    | 17400  | 10040   | 11402   | 7100   | 10000   | 12000   |
| Raw Sewage Influent                                  |         |         |         |         |         |         |        |         |         |        |         |         |
| <br><br><br>Average                                  |         |         |         |         |         |         |        |         |         |        |         |         |
| Monthly  | 147     | 134     | 130     | 104     | 89      | 91      | 69     | 117     | 133     | 135    | 144     | 125     |
| TSS (lbs/day)  |         |         |         |         |         |         |        |         |         |        |         |         |
| Average Monthly                                      | < 171.0 | < 186.8 | < 206.6 | < 288.2 | < 313.1 | < 249.4 | 394.9  | < 263.7 | < 278.1 | 154.3  | < 250.7 | < 184.3 |

| TSS (lbs/day)          |         |       |        |       |         |         |        |         |       |       |       |         |
|------------------------|---------|-------|--------|-------|---------|---------|--------|---------|-------|-------|-------|---------|
| Raw Sewage Influent    |         |       |        |       |         |         |        |         |       |       |       |         |
| <br><br><br>Average    |         |       |        |       |         |         |        |         |       |       |       |         |
| Monthly                | 2717    | 2558  | 2692   | 3089  | 2611    | 2229    | 3658   | 3583    | 3989  | 2721  | 3558  | 2625    |
| TSS (lbs/day)          |         | 2000  | 2002   | 0000  | 2011    |         | 0000   | 0000    | 0000  |       | 0000  | 2020    |
| Raw Sewage Influent    |         |       |        |       |         |         |        |         |       |       |       |         |
| <br>br/> Daily Maximum | 6389    | 5302  | 5307   | 9038  | 9716    | 5793    | 12405  | 9645    | 11206 | 5070  | 8360  | 11674   |
| TSS (lbs/day)          |         |       |        |       |         | 0.00    |        | 00.10   |       |       |       |         |
| Weekly Average         | < 239.1 | 258.9 | 255.3  | 533.4 | < 445.0 | < 303.5 | 688.7  | < 323.8 | 550.2 | 193.8 | 401.5 | < 302.0 |
| TSS (mg/L)             | 1200    |       |        | 555.1 | 1       | 1000.0  | 555    | 1020.0  | 000.2 |       | 10110 | 1002.0  |
| Average Monthly        | < 7     | < 8   | < 8    | < 8   | < 7     | < 6     | < 8    | < 7     | < 6   | < 5   | < 8   | < 6     |
| TSS (mg/L)             | 1.      |       |        |       |         | , ,     | 10     |         |       | 10    |       |         |
| Raw Sewage Influent    |         |       |        |       |         |         |        |         |       |       |       |         |
| <br>br/> Average       |         |       |        |       |         |         |        |         |       |       |       |         |
| Monthly                | 115     | 104   | 108    | 89    | 60      | 58      | 61     | 91      | 99    | 95    | 122   | 93      |
| TSS (mg/L)             |         |       |        |       |         |         |        |         |       |       |       |         |
| Weekly Average         | < 11    | 12    | 10     | 11    | 11      | < 8     | < 18.0 | < 10    | 8     | < 6   | 13    | 7.0     |
| Fecal Coliform         |         |       |        |       |         |         |        |         |       |       |       |         |
| (CFU/100 ml)           |         |       |        |       |         |         |        |         |       |       |       |         |
| Geometric Mean         | < 43    | 28    | 25     | 57    | < 11    | < 4     | 23     | 17      | < 11  | < 9   | 32    | 67      |
| Fecal Coliform         |         |       |        |       |         |         |        |         |       |       |       |         |
| (CFU/100 ml)           |         |       |        |       |         |         |        |         |       |       |       |         |
| Înstantaneous          |         |       |        |       |         |         |        |         |       |       |       |         |
| Maximum                | 614     | 2420  | 326    | 2420  | 2420    | 24      | 2420   | 2420    | 2420  | 1987  | 2420  | 2420    |
| Total Nitrogen (mg/L)  |         |       |        |       |         |         |        |         |       |       |       |         |
| Daily Maximum          |         |       | 14.1   |       |         | 28      |        |         | 36.9  |       |       | 15.8    |
| Ammonia (lbs/day)      |         |       |        |       |         |         |        |         |       |       |       |         |
| Average Monthly        | 369.5   | 467.1 | 260.6  | 244.8 | 334.1   | 302.8   | 387.0  | 298.1   | 314.4 | 158.3 | 193.0 | 131.2   |
| Ammonia (lbs/day)      |         |       |        |       |         |         |        |         |       |       |       |         |
| Weekly Average         | 470.5   | 581.0 | 343.1  | 423.9 | 387.1   | 352.0   | 456.3  | 313.0   | 540.0 | 208.8 | 318.5 | 225.1   |
| Ammonia (mg/L)         |         |       |        |       |         |         |        |         |       |       |       |         |
| Average Monthly        | 15.4    | 18.8  | 10.4   | 6.7   | 8.4     | 7.8     | 6.4    | 7.7     | 7.5   | 5.4   | 6.1   | 4.8     |
| Ammonia (mg/L)         |         |       |        |       |         |         |        |         |       |       |       |         |
| Weekly Average         | 18.2    | 20.6  | 16.4   | 7.8   | 9.7     | 8.3     | 8.6    | 10.1    | 14.4  | 6.4   | 6.7   | 6.9     |
| Total Phosphorus       |         |       |        |       |         |         |        |         |       |       |       |         |
| (mg/L)                 |         |       |        |       |         |         |        |         |       |       |       |         |
| Daily Maximum          |         |       | 1.43   |       |         | 3.25    |        |         | 3.44  |       |       | 1.59    |
| Total Aluminum         |         |       |        |       |         |         |        |         |       |       |       |         |
| (mg/L)                 |         |       |        |       |         |         |        |         |       |       |       |         |
| Daily Maximum          |         |       | < 0.10 |       |         | < 0.1   |        |         | < 0.1 |       |       | 0.12    |
| Total Iron (mg/L)      |         |       |        |       |         |         |        |         |       |       |       |         |
| Daily Maximum          |         |       | 0.15   |       |         | 0.2     |        |         | 0.21  |       |       | 0.24    |
| Total Manganese        |         |       |        |       |         |         |        |         |       |       |       |         |
| (mg/L)                 |         |       |        |       |         |         |        |         |       |       |       |         |
| Daily Maximum          |         |       | 0.05   |       |         | 0.08    |        |         | 0.04  |       |       | 0.03    |

# **Compliance History**

Effluent Violations for Outfall 001, from: October 1, 2021 to: August 31, 2022

| Parameter      | Date     | SBC      | DMR Value | Units      | Limit Value | Units      |
|----------------|----------|----------|-----------|------------|-------------|------------|
| Fecal Coliform | 07/31/22 | IMAX     | 2420      | CFU/100 ml | 1000        | CFU/100 ml |
| Fecal Coliform | 05/31/22 | IMAX     | 2420      | CFU/100 ml | 1000        | CFU/100 ml |
| Ammonia        | 07/31/22 | Avg Mo   | 467.1     | lbs/day    | 175.4       | lbs/day    |
| Ammonia        | 08/31/22 | Avg Mo   | 369.5     | lbs/day    | 175.4       | lbs/day    |
| Ammonia        | 06/30/22 | Avg Mo   | 260.6     | lbs/day    | 175.4       | lbs/day    |
| Ammonia        | 02/28/22 | Avg Mo   | 387.0     | lbs/day    | 350.7       | lbs/day    |
| Ammonia        | 10/31/21 | Avg Mo   | 193.0     | lbs/day    | 175.4       | lbs/day    |
| Ammonia        | 05/31/22 | Avg Mo   | 244.8     | lbs/day    | 175.4       | lbs/day    |
| Ammonia        | 06/30/22 | Wkly Avg | 343.1     | lbs/day    | 265.5       | lbs/day    |
| Ammonia        | 12/31/21 | Wkly Avg | 540.0     | lbs/day    | 526.1       | lbs/day    |
| Ammonia        | 07/31/22 | Wkly Avg | 581.0     | lbs/day    | 265.5       | lbs/day    |
| Ammonia        | 10/31/21 | Wkly Avg | 318.5     | lbs/day    | 265.5       | lbs/day    |
| Ammonia        | 05/31/22 | Wkly Avg | 423.9     | lbs/day    | 265.5       | lbs/day    |
| Ammonia        | 08/31/22 | Wkly Avg | 470.5     | lbs/day    | 265.5       | lbs/day    |
| Ammonia        | 10/31/21 | Avg Mo   | 6.1       | mg/L       | 3.5         | mg/L       |
| Ammonia        | 03/31/22 | Avg Mo   | 7.8       | mg/L       | 7.0         | mg/L       |
| Ammonia        | 05/31/22 | Avg Mo   | 6.7       | mg/L       | 3.5         | mg/L       |

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| Ammonia | 08/31/22 | Avg Mo   | 15.4 | mg/L | 3.5  | mg/L |
|---------|----------|----------|------|------|------|------|
| Ammonia | 01/31/22 | Avg Mo   | 7.7  | mg/L | 7.0  | mg/L |
| Ammonia | 06/30/22 | Avg Mo   | 10.4 | mg/L | 3.5  | mg/L |
| Ammonia | 07/31/22 | Avg Mo   | 18.8 | mg/L | 3.5  | mg/L |
| Ammonia | 04/30/22 | Avg Mo   | 8.4  | mg/L | 7.0  | mg/L |
| Ammonia | 12/31/21 | Avg Mo   | 7.5  | mg/L | 7.0  | mg/L |
| Ammonia | 08/31/22 | Wkly Avg | 18.2 | mg/L | 5.3  | mg/L |
| Ammonia | 12/31/21 | Wkly Avg | 14.4 | mg/L | 10.5 | mg/L |
| Ammonia | 10/31/21 | Wkly Avg | 6.7  | mg/L | 5.3  | mg/L |
| Ammonia | 07/31/22 | Wkly Avg | 20.6 | mg/L | 5.3  | mg/L |
| Ammonia | 06/30/22 | Wkly Avg | 16.4 | mg/L | 5.3  | mg/L |
| Ammonia | 05/31/22 | Wkly Avg | 7.8  | mg/L | 5.3  | mg/L |

Summary of Inspections: This facility was last inspected in August 2021 as a result of a complaint. The facility also received a compliance evaluation and Administrative/file review. The inspections did not result in any violations.

Other Comments: None.

| Development of Effluent Limitations |   |  |                   |             |  |  |  |  |  |
|-------------------------------------|---|--|-------------------|-------------|--|--|--|--|--|
| Outfall No.                         | 001                                     |  | Design Flow (MGD) | 8.4         |  |  |  |  |  |
| Latitude                            | 40° 16' 8"                              |  | Longitude         | -80° 9' 44" |  |  |  |  |  |
| Wastewater D                        | Vastewater Description: Sewage Effluent |  |                   |             |  |  |  |  |  |

### **Technology-Based Limitations (TBELs)**

The following technology-based limitations apply, subject to water quality analysis and BPJ where applicable:

| Pollutant               | Limit (mg/l)    | SBC             | Federal Regulation | State Regulation |
|-------------------------|-----------------|-----------------|--------------------|------------------|
| Flow (MGD)              | Report          | Average Monthly | -                  | 92a.27, 92a.61   |
| CBOD <sub>5</sub>       | 25              | Average Monthly | 133.102(a)(4)(i)   | 92a.47(a)(1)     |
| CBOD5                   | 40              | Average Weekly  | 133.102(a)(4)(ii)  | 92a.47(a)(2)     |
| Total Suspended         | 30              | Average Monthly | 133.102(b)(1)      | 92a.47(a)(1)     |
| Solids                  | 45              | Average Weekly  | 133.102(b)(2)      | 92a.47(a)(2)     |
| Total Residual Chlorine | 0.5             | Average Monthly | -                  | 92a.48(b)(2)     |
| Ammonia-Nitrogen        | 25              | Average Monthly | -                  | BPJ              |
| Dissolved Oxygen        | 4.0             | Min             | -                  | BPJ              |
| pН                      | 6.0 – 9.0 S.U.  | Min – Max       | 133.102(c)         | 95.2(1)          |
| Total Nitrogen          | Report          | Average Monthly | -                  | 92a.61           |
| Total Phosphorus        | Report          | Average Monthly | -                  | 92a.61           |
| 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)     |

### Water Quality-Based Limitations (WQBELs)

This design flow of this facility is being increased from 6.0 to 8.4 MGD. The effluent is being remodeled to reflect the new design flow. Additionally, pursuant to EPA's approval of Pennsylvania's 2017 Triennial Review of Water Quality Standards and corresponding regulatory changes published in the Pennsylvania Bulletin on July 11, 2020, new water quality criteria for ammonia-nitrogen apply to waters of the commonwealth.

Chartiers Creek has a 15-mile segment that receives effluent from four municipal sewage treatment facilitates. This segment encompasses Washington East Washington STP (PA0026212) at RMI 36.26, Canonsburg Houston Joint WWTP at RMI 26.82, Donaldson's Crossroads STP (PA0028703) at RMI 24.17, and The Village of Lawrence STP (PA0255696) at RMI 21.7. All of the dischargers were previously modeled together. As part of the modeling effort for this renewal, effluent limits were evaluated both for the four facilities modeled together and Canonsburg Houston Joint WWTP modeled as a single discharge. The difference between the effluent limit results were negligible. The effluent limits for this facility are being modeled as a single discharger.

# **WQM 7.0 Water Quality Modeling**

DEP's WQM 7.0 version 1.1 model is a Microsoft Access Program used for sewage dischargers to determine whether TBELs are sufficient to meet in-stream water quality criteria for ammonia-nitrogen, carbonaceous biochemical oxygen demand (CBOD<sub>5</sub>), and dissolved oxygen (DO). To accomplish this, the model simultaneously simulates mixing and degradation of ammonia-nitrogen and mixing and consumption of DO through CBOD<sub>5</sub> and ammonia-nitrogen degradation. WQM 7.0 determines the highest pollutant loadings that the stream can assimilate while still meeting water quality criteria under design conditions.

The model is a two-step process. The discharge is first modeled for the summer period (May through October) because warm temperatures are more likely to result in critical loading conditions. Reduced DO levels likely also play a role in ammonia toxicity and solubility of DO decreases at increased water temperature. If summer modeling determines that WQBELs are appropriate for the summer period, then modeling is completed for the winter period (November through April). This is in accordance with DEP's "Implementation Guidance of Section 93.7 Ammonia Criteria" [Doc. No. 391-2000-013] (Ammonia Guidance).

River Mile Index (RMI) was measured in eMAP PA as the distance from the facility's outfall to the mouth of Chartier's Creek. Elevation was read by applying a topo map in eMAP PA. Discharge point drainage area, downstream drainage area, discharge point  $Q_{7-10}$  Flow, and low-flow yield were generated using USGS Stream Stats. These output files are included in Attachment A. In the absence of site-specific data, discharge temperature, stream temperature, and stream pH were assumed to be 20, 25, and 7 in accordance with the Ammonia Guidance, Width to Depth Ration was assumed to be 10.

The discharge flow used for modeling is the permitted hydraulic capacity (8.4 MGD) while input discharge concentrations for CBOD<sub>5</sub>, ammonia-nitrogen, and DO are the previous permit's effluent limits. Width to depth ratio was assumed to be 10. Reach slope was calculated as a function of end of node elevation, point of discharge elevation, and reach length.

| Discharge Characterist       | tics  | Basin/Stream Characteristics |        |  |  |  |
|------------------------------|-------|------------------------------|--------|--|--|--|
| Parameter                    | Value | Parameter                    | Value  |  |  |  |
| River Mile Index (RMI)       | 26.82 | Drainage Area                | 87.7   |  |  |  |
| Discharge Flow (MGD)         | 8.4   | Q7-10 (cfs)                  | 2.01   |  |  |  |
| Discharge Temp (°C) (Summer) | 20.0  | Low-flow yield (cfs/mi²)     | 0.0229 |  |  |  |
| Ammonia-Nitrogen (summer)    | 3.5   | Elevation (ft)               | 940    |  |  |  |
| Ammonia-Nitrogen (winter)    | 7.0   | Stream Width/Depth           | 10     |  |  |  |
| CBOD₅ (summer)               | 20    | Stream Temp (°C) (Summer)    | 25     |  |  |  |
| CBOD₅ (winter)               | 25    | Stream pH (s.u.)             | 7      |  |  |  |
|                              |       | Reach Slope                  | 0.0021 |  |  |  |

WQM 7.0 modeling confirmed that Water Quality based effluent limitations are necessary to meet in-stream water quality criteria for CBOD<sub>5</sub>, ammonia-nitrogen, and Dissolved Oxygen. In accordance with DEP's SOP *Establishing Effluent Limitations for Individual Sewage Permits* [SOP No. BCW-PMT-033, Revised March 24, 2021, Version 1.9], winter ammonia-nitrogen limits are assessed by comparing the winter WQM 7.0 output value with one calculated from a summer limit using a multiplier of three. The more restrictive of the two limits in then imposed. For this facility, the winter ammonia-nitrogen limit to be imposed was generated using WQM 7.0 modeling. WQM 7.0 modeling output files are included in Attachment B.

The facility is receiving new concentration and mass loading limits for CBOD<sub>5</sub> summer, CBOD<sub>5</sub> winter, ammonia-nitrogen summer, and ammonia-nitrogen winter. The facility is also receiving new mass loading limits for TSS. Based on historic eDMR data, the facility as currently operating should be able to meet the new, more restrictive CBOD<sub>5</sub> limits and will be unable to meet the new, more restrictive ammonia-nitrogen limits. Because of this, a compliance period of three years will be given to meet the new, more restrictive ammonia-nitrogen limits in accordance with Section IV. G.3 of DEP's SOP *New and Reissuance Sewage Individual NPDES Permit Applications* [SOP No. BCW-PMT-002].

Monitoring requirements for UV Transmittance will begin on the permit effective date.

| Parameter                  | Limit (mg/l) | SBC                      | Model   |
|----------------------------|--------------|--------------------------|---------|
| Dissolved Oxygen           | 5.0          | Instantaneous<br>Minimum | WQM 7.0 |
| Ammonia-Nitrogen (summer)  | 2.16         | Average Monthly          | WQM 7.0 |
| Ammonia-Nitrogen (winter)  | 4.47         | Average Monthly          | WQM 7.0 |
| CBOD <sub>5</sub> (summer) | 12           | Average Monthly          | WQM 7.0 |

| CBOD <sub>5</sub> (winter) 20 Average Monthly WQM 7.0 |
|---|
|---|

# Toxics Management Spreadsheet (TMS) Water Quality Modeling Program and Procedure for Evaluating Reasonable Potential

DEP's Toxics Management Spreadsheet Version 1.3 (TMS) is a Microsoft Excel® spreadsheet that facilitates the evaluation of a single discharger and performs the calculations necessary to complete a reasonable potential analysis and determine WQBELs for dischargers of toxic and nonconventional pollutants.

The TMS evaluates each pollutant by computing a wasteload allocation for each applicable criterion, determining the most stringent governing WQBEL, and comparing that governing WQBEL to the input discharge concentration to determine whether permit requirements. As documented in Section I.C of DEP's SOP *Establishing Water Quality-Based Effluent Limitations (WQBELs) and Permit Conditions for Toxic Pollutants in NPDES Permits for Existing Dischargers* [SOP No. BCW-PMT-037], the following scenarios apply:

- Establish limits in the permit where the maximum reported effluent concentration or calculated AMEC equals or exceeds 50% of the WQBEL. Use the average monthly, maximum daily, and instantaneous maximum (IMAX) limits for the permit as recommended by the TMS.
- For non-conservative pollutants, establish monitoring requirements where the maximum reported effluent concentration or calculated AMEC is between 25% - 50% of the WQBEL.
- For conservative pollutants, establish monitoring requirements where the maximum reported effluent concentration or calculated AMEC is between 10% - 50% of the WQBEL.

TMS requires input data including stream code, RMI, elevation, drainage area, low flow yield, discharge hardness and pH, and stream hardness and pH. The same discharge and basin characteristic values are used as for the WQM 7.0. Discharge pH and hardness are taken from the effluent sample results reported in the application. In the absence of site-specific data, stream pH and hardness defaults to 7.0 s.u. and 100 mg/L in accordance with the DEP's *Toxics Management Spreadsheet (TMS) Instructions*. When known, additional information may be filled in to further define the model. In this case, width, depth, and velocity output values of 56.29 ft, 0.801 ft, and 0.33 ft/s were taken from the WQM 7.0 model and input into TMS. Additionally, Acute and Chronic Mix Factors were both calculated for the WET Test to be 1 and were included in the TMS Model.

A "Reasonable Potential Analysis" (Toxic Management Spreadsheet Version 1.3) was conducted. The TMS modeling results determined that limits were necessary for total copper, free cyanide, total mercury, dichlorobromomethane, chloroform, and chlorodibromomethane. The results also recommend monitoring for total boron, dissolved iron, total iron, and total zinc. Therefore, A Pre-Draft Letter/Survey for Toxic Pollutants was emailed to the permittee on November 16, 2021 and the Authority's Engineer responded on November 16, 2021. This response is included in Attachment C.

As part of the Pre-Draft Survey, the Authority chose to take additional samples for the parameters listed above. The additional sampling resulted in a sample size of at least ten for each parameter of concern. DEP's Standard Operating Procedure (SOP) for *Establishing Water Quality-Based Effluent Limitations (WQBELs) and Permit Conditions for Toxic Pollutants in NPDES Permits for Existing Dischargers* [SOP No. BCW-PMT-037] documents that when the sample size is ten or more, average monthly effluent concentrations and coefficients of variance will be calculated using DEP's TOXCONC Spreadsheet and those values will be used in the TMS Spreadsheet. The exception as stated in the SOP is that when the sample size is ten or greater and an outlier is suspected in the data set, then the median of the data should be used in the TMS Spreadsheet. For both dichlorobromomethane and chlorodibromomethane, nine of the ten sample results were measured as non-detect at or below the department's target quantitation level. In these two cases, an outlier is suspected and the median of the data (0.5 ug/L) was input into TMS.

As part of the pre-draft survey, the authority stated that dichlorobromomethane and chlorodibromomethane present in the effluent are likely due to byproduct formation from chlorine disinfection. Chlorine disinfection was replaced with UV disinfection during the work approved under WQM Permit No. 6374406-A11. After two years of UV disinfection operation, if the weekly sampling results for these two compounds are non-detect at a method detection level equal to or less than

the department's target quantitation level, then the authority may apply to amend their permit to remove the monitoring requirement.

Using the values tabulated in TOXCONC, the TMS Spreadsheet Model was re-evaluated. Output files for TOXCONC are provided in Attachment D and TMS output files are provided in Attachment E.

The following limitations were determined through water quality modeling:

| Parameter            | Limit (ug/l) | SBC             | Model           |
|----------------------|--------------|-----------------|-----------------|
| Total Copper (ug/L)  | 18.5         | Average Monthly | TMS Version 1.3 |
| Free Cyanide (ug/L)  | 4.62         | Average Monthly | TMS Version 1.3 |
| Total Mercury (ug/L) | 0.058        | Average Monthly | TMS Version 1.3 |
| Chloroform (ug/L)    | 6.58         | Average Monthly | TMS Version 1.3 |

Additionally, monitoring will be required for total boron, dissolved iron, total iron, total zinc, chlorodibromomethane, and dichlorobromomethane.

Part C. IV (Titled "WQBELs for Toxic Pollutants") has been added to the permit. The Authority shall collect site-specific data and conduct a TRE. The Authority will have three years to complete the required studies and submit a Final WQBEL Compliance Report to the Department before having to comply with final permit limits for total copper, free cyanide, total mercury, and chloroform.

# **Total Maximum Daily Load (TMDL) Considerations**

### **Chartiers Creek TMDL**

Section 303(d) of the Clean Water Act and the U.S. Environmental Protection Agency's Water Quality Planning and Management Regulation (codified at Title 40 of the Code of Federal Regulations Part 130) requires states to develop a TMDL for impaired water quality criteria for the pollutant. TMDLs also provide a scientific basis for States to establish water-quality based controls for reducing pollution to both point and non-point sources in order to restore and maintain the quality of the state's water resources (USEPA 1991a). Chartiers Creek was included in the state's 1996 Section 303(d) list because of Polychlorinated Biphenyls (PCBs) and Chlordane which are anticipated to be legacy contaminants as well as a current Industrial Discharger.

In accordance with 40 CFR § 122.44(d)(1)(vii)(B), when developing WQBELs, the permitting authority shall ensure that effluent limits developed to protect a narrative water quality criterion, a numeric water quality criterion, or both, are consistent with the assumptions and requirements of any available wasteload allocation (WLA) for the discharge prepared by the State and approved by the EPA pursuant to 40 CFR § 130.7.

Canonsburg Houston Joint WWTP (PA0025941) discharges to Chartiers Creek for which a TMDL, *Total Maximum Daily Load – PCB and Chlordane – Chartiers Creek*, was finalized on March 8, 2001. According to the TMDL, the use of both PCB and Chlordane has been banned in the United States, so there will be no new point sources to which controls can be applied. PCB and Chlordane present in the main stem of Chartiers Creek are believed to reside primarily in the sediment due to historical use and improper disposal practices. Long-term natural attenuation coupled with the implementation on the existing source identified in the TMDL (i.e., Cooper Power System) is expected to reduce PCB and Chlordane contamination from the Chartiers Creek sediments over time. Due to this and the fact that the TMDL is currently monitoring the levels of PCBs and chlordane in fish, this facility will not be assigned wasteload allocations. No monitoring of PCBs and Chlordane will also be applied.

This facility accepts flow from five permitted industrial users. Perryman Company, Amteck Specialty Metal Products, and Ameri-Precision Metals are all categorical users whose effluent limit guidelines can be found at 40 CFR part 471.65, 40 CFR part 471, and 40 CFR part 420.106 respectively. The ELGs for all three companies do not include PCBs. Pennsylvania Transformer Technology, Inc produces electronic transformers, however, only sanitary flow is accepted from this industrial user. The industrial users are not anticipated to contribute to the PCB impairment of the receiving stream.

### **Chartiers Watershed TMDL**

Section 303(d) of the Clean Water Act and the U.S. Environmental Protection Agency's Water Quality Planning and Management Regulation (codified at Title 40 of the Code of Federal Regulations Part 130) requires states to develop a TMDL for impaired water quality criteria for the pollutant. TMDLs also provide a scientific basis for States to establish water-quality based controls for reducing pollution to both point and non-point sources in order to restore and maintain the quality of the state's water resources (USEPA 1991a) Stream reaches within the Chartiers Watershed, are included in the state's 1996 and 1998 Section 303(d) lists because of pH and metal impairments including aluminum, iron, and manganese.

Canonsburg Houston Joint WWTP (PA0025941) discharges to the Chartiers Watershed, for which a TMDL was finalized in April 2003. The TMDL addresses aluminum, iron, and manganese impairment due to acid mine drainage.

The previous permit imposed a monitoring and report requirement for aluminum, iron, and manganese. The highest reported value for the last three years of eDMR data is reported below along with the in-stream water quality criteria for each pollutant of concern.

| Parameter        | Highest Reported Value (mg/l) | Criteria (mg/L) |  |  |
|------------------|-------------------------------|-----------------|--|--|
| Aluminum, Total  | 0.12                          | 0.75            |  |  |
| Iron, Total      | 0.24                          | 1.5             |  |  |
| Manganese, Total | 0.08                          | 1.0             |  |  |

In accordance with 25 PA Code §92a.61, a quarterly monitoring requirement for iron, manganese, and aluminum will again be imposed in the permit to continue verification that the sewage discharge is not contributing to stream impairment.

### **Additional Considerations**

In accordance with Section 1.A. of DEP's SOP for *Clean Water Program Establishing Effluent Limitations for Individual Sewage Permits* [SOP No. BCW-PMT-033], and under the authority of 25 Pa. Code § 93.7(a) and § 92.a.61, sewage discharges will include monitoring, at a minimum, for *E. coli*, in new and reissued permits, with a monitoring frequency of 1/month for design flows >= 1 MGD.

In accordance with Section 1.A. of the Department's SOP for Clean Water Program Establishing Effluent Limitations for Individual Sewage Permits [SOP No. BCW-PMT-033 Version 1.9], and under the authority of 25 Pa. Code § 92a.61(b), monitoring for total nitrogen and total phosphorus will be imposed in the permit. The intent of monitoring is to evaluate the nutrient load from the wastewater treatment facility and the impacts that load may have on the quality of the receiving stream(s). The SOP states that a monitoring frequency shall be imposed equivalent to that imposed or conventional pollutants if the facility discharges to a nutrient impaired stream or a lesser frequency if the receiving water is not nutrient-impaired. The receiving stream, Chartiers Creek, is not impaired for nutrients, therefore, a monitoring frequency of 1/quarter monitor and report requirement for total nitrogen and total phosphorus will be imposed.

In accordance with Section IV. F. 2. of the Department's SOP for *Clean Water Program New and Reissuance Sewage Individual NPDES Permit Applications* [SOP No. BCW-PMT-002 Version 2.0], for Publicly Owned Treatment Works (POTWs) with design flows greater than 2,000 GPD, influent BOD<sub>5</sub> and TSS monitoring will be imposed in the permit at a frequency equivalent to that imposed for the effluent parameters.

Monitoring frequency for the proposed effluent limits are based upon Table 6-3, Self-Monitoring Requirements for Sewage Discharges, from the Department's *Technical Guidance for the Development and Specification of Effluent Limitations* Doc. No. 362-0400-001].

# Mass Loading

In accordance with Section 1.A. of DEP's SOP for *Establishing Effluent Limitations for Individual Sewage Permits* [SOP No. BCW-PMT-033] and table 5.3 of DEP's *Technical Guidance for the Development and Specification of Effluent Limitations* Doc. No. 362-0400-001], mass loading limits are applicable for POTWs. Current policy requires average

monthly mass loading limits be established for CBOD<sub>5</sub>, TSS, and ammonia-nitrogen and average weekly mass loading limits be established for CBOD<sub>5</sub> and TSS. Mass loading limits are calculated according to the following equation:

$$mass\ loading\ limit\ \left(\frac{lbs}{day}\right) = average\ annual\ flow\ (MGD)*concentration\ limit\ \left(\frac{mg}{L}\right)*8.34\ (conversion\ factor)$$

The following mass loading limits are being imposed:

| Parameter                       | Average Monthly (lbs/day) | Weekly Average (lbs/day) |
|---------------------------------|---------------------------|--------------------------|
| Ammonia-Nitrogen summer         | 151.3                     | 226.9                    |
| Ammonia-Nitrogen winter         | 313.1                     | 469.7                    |
| CBOD <sub>5 summer</sub> (mg/L) | 840                       | 1260                     |
| CBOD <sub>5 winter</sub> (mg/L) | 1400                      | 2100                     |
| TSS (mg/L)                      | 2100                      | 3150                     |

# Whole Effluent Toxicity (WET)

The 2016 permit required CHJA to collect discharge samples and perform WET tests to generate chronic survival and reproduction data for the *cladoceran* (water flea) and *Ceriodaphnia dubia*, and chronic survival and growth data for the fathead minnow (*pimephales promelas*). The dilution series for the tests was: 9%, 17%, 34%, 67%, and 100%. The Target Instream Waste Concentration (TIWC) used to analyze the results was 34%.

Analysis of the four most recent WET tests, conducted October 2017, October 2018, October 2019, and October 2020, is included in Attachment F. There is no reasonable potential, therefore, no WET limits will be imposed in this permit. An annual monitoring requirement will be added to Part C.V.B of the permit.

Complete mix time is calculated as a function of discharge flow rate and receiving stream characteristics ( $Q_{7-10}$  flow, velocity, width, depth, and slope). WQM 7.0 output data was used for receiving stream characteristics. Complete mixing time was calculated to be 2.36 minutes.

Partial Mix Factors are determined based on complete mix time. Complete mix time is less than 15 minutes, therefore the Acute Partial Mix Factor (PMFA) is 1.0. Similarly, because complete mix time is less than 12 hours, Chronic Partial Mix Factor (PMFc) is 1.0.

Acute instream waste concentration (IWCa) is calculated as a function of discharge flow, stream flow, and PMFa.

Acute IWCa = 
$$(Q_d \times 1.547) / ((Q_{7-10} \times PMFa) + (Q_d \times 1.547))$$
  
[(8.4 MGD x 1.547) / ((2.01 cfs x 1) + (8.4 MGD x 1.547))] x 100 = 1.0

IWCa is calculated to be 100%, which is greater than 1%. Therefore, Chronic Tests are Required.

Chronic instream waste concentration (IWCc) is calculated as a function of discharge flow, stream flow, and PMFc

$$(Q_d \times 1.547) / (Q_{7-10} \times PMFc) + (Q_d \times 1.547)$$
  
 $[(8.4 \text{ MGD} \times 1.547) / ((2.01 \text{ cfs} \times 1.0) + (8.4 \text{ MGD} \times 1.547))] \times 100 = 0.866$ 

IWCc is calculated to be 87%.

In accordance with Attachment D of DEP's SOP for *Whole Effluent Toxicity (WET)* [SOP No. BPNPSM-PMT-031], when IWCc is calculated to be 87%, then the Dilution Series is: 22%, 44%, 87%, 94%, and 100%.

# **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 Three Years Following Permit Issue Date.

|                |                          | Monitoring Requirements |         |                    |                        |                     |                          |                |
|----------------|--------------------------|-------------------------|---------|--------------------|------------------------|---------------------|--------------------------|----------------|
| Parameter      | Mass Units (lbs/day) (1) |                         |         | Concentra          | Minimum <sup>(2)</sup> | Required            |                          |                |
| rarameter      | Average<br>Monthly       | Daily<br>Maximum        | Minimum | Average<br>Monthly | Daily<br>Maximum       | Instant.<br>Maximum | Measurement<br>Frequency | Sample<br>Type |
|                |                          |                         |         |                    |                        |                     |                          | 24-Hr          |
| Total Copper   | Report                   | Report                  | XXX     | Report             | Report                 | XXX                 | 1/week                   | Composite      |
|                |                          |                         |         |                    |                        |                     |                          | 24-Hr          |
| Free Cyanide   | Report                   | Report                  | XXX     | Report             | Report                 | XXX                 | 1/week                   | Composite      |
|                |                          |                         |         |                    |                        |                     |                          | 24-Hr          |
| Total Mercury  | Report                   | Report                  | XXX     | Report             | Report                 | XXX                 | 1/week                   | Composite      |
|                |                          |                         |         | -                  |                        |                     |                          | 24-Hr          |
| Chloroform     | Report                   | Report                  | XXX     | Report             | Report                 | XXX                 | 1/week                   | Composite      |
| Ammonia        |                          |                         |         | -                  |                        |                     |                          | 24-Hr          |
| Nov 1 - Apr 30 | 175.4                    | 365.5                   | XXX     | 3.5                | 5.3                    | 7.0                 | 1/day                    | Composite      |
| Ammonia        |                          |                         |         |                    |                        |                     |                          | 24-Hr          |
| May 1 - Oct 31 | 350.7                    | 526.1                   | XXX     | 7.0                | 10.5                   | 14.0                | 1/day                    | Composite      |

Compliance Sampling Location: Outfall 001

Other Comments: None

# **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: Three Years Following Permit Issuance through Permit Expiration Date.

|                      |                    | Monitoring Requirements  |         |                    |                        |                     |                          |                |
|----------------------|--------------------|--------------------------|---------|--------------------|------------------------|---------------------|--------------------------|----------------|
| Parameter            | Mass Units         | Mass Units (lbs/day) (1) |         | Concentrat         | Minimum <sup>(2)</sup> | Required            |                          |                |
| Parameter            | Average<br>Monthly | Daily<br>Maximum         | Minimum | Average<br>Monthly | Daily<br>Maximum       | Instant.<br>Maximum | Measurement<br>Frequency | Sample<br>Type |
|                      |                    |                          |         |                    |                        |                     |                          | 24-Hr          |
| Total Copper (ug/L)  | 1.3                | 1.78                     | XXX     | 18.5               | 25.4                   | 25.4                | 1/week                   | Composite      |
|                      |                    |                          |         |                    |                        |                     |                          | 24-Hr          |
| Free Cyanide (ug/L)  | 0.32               | 0.59                     | XXX     | 4.62               | 8.49                   | 11.5                | 1/week                   | Composite      |
|                      |                    |                          |         |                    |                        |                     |                          | 24-Hr          |
| Total Mercury (ug/L) | 0.004              | 0.007                    | XXX     | 0.058              | 0.11                   | 0.14                | 1/week                   | Composite      |
|                      |                    |                          |         |                    |                        |                     |                          | 24-Hr          |
| Chloroform (ug/L)    | 0.46               | 0.85                     | XXX     | 6.58               | 12.1                   | 16.4                | 1/week                   | Composite      |
| Ammonia              |                    | 469.7                    |         |                    | 6.70                   |                     |                          | 24-Hr          |
| Nov 1 - Apr 30       | 313.1              | Wkly Avg                 | XXX     | 4.47               | Wkly Avg               | 8.94                | 1/day                    | Composite      |
| Ammonia              |                    | 226.9                    |         |                    | 3.24                   |                     |                          | 24-Hr          |
| May 1 - Oct 31       | 151.3              | Wkly Avg                 | XXX     | 2.16               | Wkly Avg               | 4.32                | 1/day                    | Composite      |

Compliance Sampling Location: Outfall 001

Other Comments: None

# **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.

|   |                    | Monitoring Requirements |                  |                    |                  |                     |                          |                    |
|---|--------------------|-------------------------|------------------|--------------------|------------------|---------------------|--------------------------|--------------------|
| Parameter                                     | Mass Units         | (lbs/day) (1)           |                  | Concentrat         | ions (mg/L)      |                     | Minimum (2)              | Required           |
| Farameter                                     | Average<br>Monthly | Daily<br>Maximum        | Daily<br>Minimum | Average<br>Monthly | Daily<br>Maximum | Instant.<br>Maximum | Measurement<br>Frequency | Sample<br>Type     |
| Flow (MGD)                                    | Report             | Report                  | XXX              | XXX                | XXX              | XXX                 | Continuous               | Recorded           |
| pH (S.U.)                                     | XXX                | XXX                     | 6.0<br>Inst Min  | XXX                | XXX              | 9.0                 | 1/day                    | Grab               |
| DO  | XXX                | XXX                     | 5.0<br>Inst Min  | XXX                | XXX              | XXX                 | 1/day                    | Grab               |
| CBOD5<br>Nov 1 - Apr 30                       | 1400               | 2100<br>Wkly Avg        | XXX              | 20                 | 30<br>Wkly Avg   | 40                  | 1/day                    | 24-Hr<br>Composite |
| CBOD5   |                    | 1260                    |                  |                    | 18               |                     | ·                        | 24-Hr              |
| May 1 - Oct 31<br>BOD5                        | 840                | Wkly Avg                | XXX              | 12                 | Wkly Avg         | 24                  | 1/day                    | Composite<br>24-Hr |
| Raw Sewage Influent                           | Report             | Report 3150.0           | XXX              | Report             | 45.0             | XXX                 | 1/day                    | Composite<br>24-Hr |
| TSS<br>TSS                                    | 2100.0             | Wkly Avg                | XXX              | 30.0               | Wkly Avg         | 60                  | 1/day                    | Composite 24-Hr    |
| Raw Sewage Influent                           | Report             | Report                  | XXX              | Report             | XXX              | XXX                 | 1/day                    | Composite          |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30    | XXX                | XXX                     | XXX              | 2000<br>Geo Mean   | XXX              | 10000               | 1/day                    | Grab               |
| Fecal Coliform (No./100 ml)<br>May 1 - Sep 30 | XXX                | XXX                     | XXX              | 200<br>Geo Mean    | XXX              | 1000                | 1/day                    | Grab               |
| E. Coli (No./100 ml)                          | XXX                | XXX                     | XXX              | XXX                | Report           | XXX                 | 1/month                  | Grab               |
| UV Transmittance (%)                          | XXX                | XXX                     | Report           | XXX                | XXX              | XXX                 | 1/day                    | Measured           |
| Total Nitrogen                                | XXX                | XXX                     | XXX              | XXX                | Report           | XXX                 | 1/quarter                | 24-Hr<br>Composite |
| Total Phosphorus                              | XXX                | XXX                     | XXX              | XXX                | Report           | XXX                 | 1/quarter                | 24-Hr<br>Composite |

Outfall 001, Continued (from Permit Effective Date through Permit Expiration Date)

|                              |                                     | Monitoring Requirements |                       |         |         |          |                        |                    |
|------------------------------|-------------------------------------|-------------------------|-----------------------|---------|---------|----------|------------------------|--------------------|
| Parameter                    | Mass Units (lbs/day) <sup>(1)</sup> |                         | Concentrations (mg/L) |         |         |          | Minimum <sup>(2)</sup> | Required           |
| raiametei                    | Average                             | Daily                   | Daily                 | Average | Daily   | Instant. | Measurement            | Sample             |
|                              | Monthly                             | Maximum                 | Minimum               | Monthly | Maximum | Maximum  | Frequency              | Type               |
| Total Aluminum               | xxx                                 | XXX                     | xxx                   | xxx     | Report  | xxx      | 1/year                 | 24-Hr<br>Composite |
| Total Aluminum               | ^^^                                 |                         |                       |         | Керип   |          | i/yeai                 | 24-Hr              |
| Total Boron (ug/L)           | Report                              | Report                  | xxx                   | Report  | Report  | xxx      | 1/week                 | Composite          |
| , , ,                        | •                                   | •                       |                       | •       | •       |          |                        | 24-Hr              |
| Dissolved Iron (ug/L)        | Report                              | Report                  | XXX                   | Report  | Report  | XXX      | 1/week                 | Composite          |
|                              |                                     |                         |                       |         |         |          |                        | 24-Hr              |
| Total Iron (ug/L)            | Report                              | Report                  | XXX                   | Report  | Report  | XXX      | 1/week                 | Composite          |
|                              |                                     |                         |                       |         |         |          |                        | 24-Hr              |
| Total Manganese              | XXX                                 | XXX                     | XXX                   | XXX     | Report  | XXX      | 1/year                 | Composite          |
|                              |                                     |                         |                       |         |         |          |                        | 24-Hr              |
| Total Zinc (ug/L)            | Report                              | Report                  | XXX                   | Report  | Report  | XXX      | 1/week                 | Composite          |
|                              |                                     |                         |                       |         |         |          |                        | 4 Grabs/24         |
| Chlorodibromo-methane (ug/L) | Report                              | Report                  | XXX                   | Report  | Report  | XXX      | 1/week                 | Hours              |
|                              |                                     |                         |                       |         |         |          |                        | 4 Grabs/24         |
| Dichlorobromo-methane (ug/L) | Report                              | Report                  | XXX                   | Report  | Report  | XXX      | 1/week                 | Hours              |

Compliance Sampling Location: Outfall 001

Other Comments: None

# ATTACHMENT A USGS Stream Stats Output Files

# Discharge Point

# StreamStats Report

Region ID: PA

Workspace ID: PA20221109162825400000

Clicked Point (Latitude, Longitude): 40.26863, -80.16234

Time: 2022-11-09 11:28:46 -0500



| Parameter Code | Parameter Name       | Value | Units        | Min Limit | Max Limit |
|----------------|----------------------|-------|--------------|-----------|-----------|
| DRNAREA        | Drainage Area        | 87.7  | square miles | 2.26      | 1400      |
| ELEV           | Mean Basin Elevation | 1161  | feet         | 1050      | 2580      |

# Low-Flow Statistics Flow Report [Low Flow Region 4]

PII: Prediction Interval-Lower, Plu: 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   | 4.47  | ft^3/s | 43 | 43   |
| 30 Day 2 Year Low Flow  | 6.98  | ft^3/s | 38 | 38   |
| 7 Day 10 Year Low Flow  | 2.01  | ft^3/s | 66 | 66   |
| 30 Day 10 Year Low Flow | 3.06  | ft^3/s | 54 | 54   |
| 90 Day 10 Year Low Flow | 5     | ft^3/s | 41 | 41   |

Low-Flow Statistics Citations

Stuckey, M.H.,2006, Low-flow, base-flow, and mean-flow regression equations for Pennsylvania streams: U.S. Geological Survey Scientific Investigations Report 2006-5130, 84 p. (http://pubs.usgs.gov/sir/2006/5130/)

# End of Reach

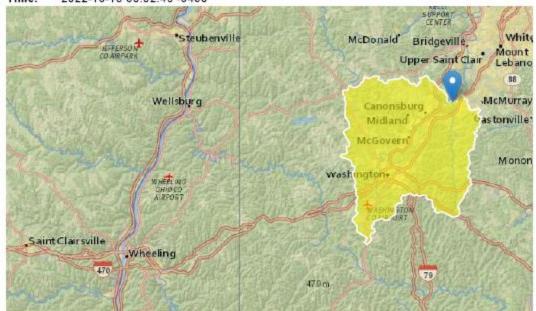
# StreamStats Report

Region ID: PA

Workspace ID: PA20221018123224224000

Clicked Point (Latitude, Longitude): 40.27887, -80.13797

Time: 2022-10-18 08:32:45 -0400



Collapse All

| Parameter Code | Parameter Description                   | Value | Unit         |  |
|----------------|---|-------|--------------|--|
| DRNAREA        | Area that drains to a point on a stream | 139   | square miles |  |
| ELEV           | Mean Basin Elevation                    | 1157  | feet         |  |

# ATTACHMENT B

WQM 7.0 Modeling Results

# **Summer Modeling**

# Input Data WQM 7.0

|                          | SWP<br>Basin |                      |                      | Stre                    | eam Name        |             | RMI                               |              | vation<br>(ft) | Drainage<br>Area<br>(sq ml) | Slope<br>(ft/ft) | PW<br>Withd<br>(mg  | rawal | Apply<br>FC |
|--------------------------|--------------|----------------------|----------------------|-------------------------|-----------------|-------------|-----------------------------------|--------------|----------------|-----------------------------|------------------|---------------------|-------|-------------|
|                          | 20F          | 367                  | 777 CHAR             | TIERS C                 | REEK            |             | 26.82                             | 20           | 940.00         | 87.70                       | 0.0021           | 0                   | 0.00  | ✓           |
|                          |              |                      |                      |                         | St              | ream Data   | a                                 |              |                |                             |                  |                     |       |             |
| Design<br>Cond.          | LFY          | Trib<br>Flow         | Stream<br>Flow       | Rch<br>Trav<br>Time     | Rch<br>Velocity | WD<br>Ratio | Rch<br>Width                      | Rch<br>Depth |                | <u>Tributary</u><br>p pH    | Те               | <u>Strean</u><br>mp | рн    |             |
|                          | (cfsm)       | (cfs)                | (cfs)                | (days)                  | (fps)           |             | (ft)                              | (ft)         | (°C            | )                           | (°               | C)                  |       |             |
| Q7-10<br>Q1-10<br>Q30-10 | 0.023        | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.000<br>0.000<br>0.000 | 0.000           | 10.0        | 0.00                              | 0.0          | 00 2           | 5.00 7.                     | 00               | 0.00                | 0.00  |             |
|                          |              |                      |                      |                         | DI              | lacharge [  | Data                              |              |                |                             |                  |                     | 1     |             |
|                          |              |                      | Name                 | Per                     | mit Number      | Disc        | Permitte<br>Disc<br>Flow<br>(mgd) | Dis<br>Flo   | ic Res         | Disperve Terector           | mp               | Disc<br>pH          |       |             |
|                          |              | Cano                 | nsburg Ho            | us PA                   | 0025941         | 0.0000      | 8.400                             | 0.0          | 0000           | 0.000                       | 20.00            | 7.00                |       |             |
|                          |              |                      |                      |                         | Pa              | arameter D  | Data                              |              |                |                             |                  |                     |       |             |
|                          |              | Parameter Name       |                      |                         |                 | Co          |                                   | onc          | Stream<br>Conc | Fate<br>Coef                |                  |                     |       |             |
|                          |              |                      |                      |                         |                 | (m          | g/L) (m                           | ng/L)        | (mg/L)         | (1/days)                    |                  |                     |       |             |
|                          |              |                      | CBOD5                |                         |                 | 2           | 20.00                             | 2.00         | 0.00           | 1.50                        |                  |                     |       |             |
|                          |              | Dissolved Oxygen     |                      |                         |                 | 5.00        | 8.24                              | 0.00         | 0.00           |                             |                  |                     |       |             |
|                          |              |                      | NH3-N                |                         |                 |             | 3.50                              | 0.00         | 0.00           | 0.70                        |                  |                     |       |             |

# Input Data WQM 7.0

|                          | SWP Stream<br>Basin Code |                      |                      | Stream Name             |                 |             | RMI                               |              | vation<br>(ft) | Drainage<br>Area<br>(sq mi) | Sio<br>(ft/1       | With                 | VS<br>drawal<br>(gd) | Apply<br>FC |
|--------------------------|--------------------------|----------------------|----------------------|-------------------------|-----------------|-------------|-----------------------------------|--------------|----------------|-----------------------------|--------------------|----------------------|----------------------|-------------|
|                          | 20F                      | 367                  | 777 CHAR             | TIERS C                 | REEK            |             | 24.17                             | 70           | 910.00         | 139.0                       | 0.00               | 210                  | 0.00                 | <b>v</b>    |
|                          |                          |                      |                      |                         | St              | ream Dat    | a                                 |              |                |                             |                    |                      |                      |             |
| Design<br>Cond.          | LFY                      | Trib<br>Flow         | Stream<br>Flow       | Rch<br>Trav<br>Time     | Rch<br>Velocity | WD<br>Ratio | Rch<br>Width                      | Rch<br>Depth | Tem            | <u>Tributary</u><br>p pi    | н                  | <u>Strea</u><br>Temp | m<br>pH              |             |
| Conu.                    | (cfsm)                   | (cfs)                | (cfs)                | (days)                  | (fps)           |             | (ft)                              | (ft)         | (°C            | )                           |                    | (°C)                 |                      |             |
| Q7-10<br>Q1-10<br>Q30-10 | 0.023                    | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.000<br>0.000<br>0.000 |                 | 10.0        | 0.00                              | 0.00         | 0 28           | 5.00                        | 7.00               | 0.00                 | 0.00                 |             |
|                          |                          |                      |                      |                         | DI              | scharge (   | Data                              |              |                |                             |                    |                      | 1                    |             |
|                          |                          |                      | Name                 | Per                     | mit Number      | Disc        | Permitte<br>Disc<br>Flow<br>(mgd) | Disc<br>Flow | Res            | erve Te                     | olsc<br>emp<br>°C) | Disc<br>pH           |                      |             |
|                          |                          |                      |                      |                         |                 | 0.000       | 0.000                             | 0.0          | 000 (          | 0.000                       | 0.00               | 7.00                 |                      |             |
|                          |                          |                      |                      |                         | Pa              | rameter I   | Data                              |              |                |                             |                    |                      |                      |             |
|                          |                          |                      | F                    | Paramete                | r Name          |             |                                   | onc S        | Stream<br>Conc | Fate<br>Coef                |                    |                      |                      |             |
|                          |                          |                      |                      |                         |                 | (m          | g/L) (n                           | ng/L)        | (mg/L)         | (1/days)                    |                    |                      |                      |             |
|                          |                          |                      | CBOD5                |                         |                 | :           | 25.00                             | 2.00         | 0.00           | 1.50                        |                    |                      |                      |             |
|                          |                          |                      | Dissolved            | Oxygen                  |                 |             | 3.00                              | 8.24         | 0.00           | 0.00                        |                    |                      |                      |             |
|                          |                          |                      | NH3-N                |                         |                 |             | 25.00                             | 0.00         | 0.00           | 0.70                        |                    |                      | 1                    |             |

## WQM 7.0 Hydrodynamic Outputs

|        | <u>sw</u>               | P Basin<br>20F       |                                | am Code<br>6777                   |                           |               |               | Stream<br>ARTIER: | Name<br>CREEK     |                                 |                          |                |
|--------|-------------------------|----------------------|--------------------------------|-----------------------------------|---------------------------|---------------|---------------|-------------------|-------------------|---------------------------------|--------------------------|----------------|
| RMI    | Stream<br>Flow<br>(cfs) | PWS<br>With<br>(cfs) | Net<br>Stream<br>Flow<br>(cfs) | Disc<br>Analysis<br>Flow<br>(cfs) | Reach<br>Slope<br>(ft/ft) | Depth<br>(ft) | Width<br>(ft) | W/D<br>Ratio      | Velocity<br>(fps) | Reach<br>Trav<br>Time<br>(days) | Analysis<br>Temp<br>(°C) | Analysis<br>pH |
| Q7-10  | 0 Flow                  |                      |                                |                                   |                           |               |               |                   |                   |                                 |                          |                |
| 26.820 | 2.01                    | 0.00                 | 2.01                           | 12.9948                           | 0.00210                   | .801          | 56.29         | 70.32             | 0.33              | 0.486                           | 20.67                    | 7.00           |
| Q1-1   | 0 Flow                  |                      |                                |                                   |                           |               |               |                   |                   |                                 |                          |                |
| 26.820 | 1.29                    | 0.00                 | 1.29                           | 12.9948                           | 0.00210                   | NA            | NA            | NA                | 0.32              | 0.500                           | 20.45                    | 7.00           |
| Q30-   | 10 Flow                 | ,                    |                                |                                   |                           |               |               |                   |                   |                                 |                          |                |
| 26.820 | 2.73                    | 0.00                 | 2.73                           | 12.9948                           | 0.00210                   | NA            | NA.           | NA                | 0.34              | 0.474                           | 20.87                    | 7.00           |

## WQM 7.0 Modeling Specifications

| Parameters         | Both   | Use Inputted Q1-10 and Q30-10 Flows | <b>~</b> |
|--------------------|--------|-------------------------------------|----------|
| WLA Method         | EMPR   | Use Inputted W/D Ratio              |          |
| Q1-10/Q7-10 Ratio  | 0.64   | Use Inputted Reach Travel Times     |          |
| Q30-10/Q7-10 Ratio | 1.36   | Temperature Adjust Kr               | ~        |
| D.O. Saturation    | 90.00% | Use Balanced Technology             | ✓        |
| D.O. Goal          | 5      |                                     |          |

Version 1.1

Tuesday, November 15, 2022

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## WQM 7.0 Wasteload Allocations

|         |                              |           |                           |                           |                                 | ,                  |                         |                   |                      |           |
|---------|------------------------------|-----------|---------------------------|---------------------------|---------------------------------|--------------------|-------------------------|-------------------|----------------------|-----------|
|         | SWP Basin                    | Stream Co | ode                       |                           |                                 | Stream             | Name                    |                   |                      |           |
|         | 20F                          | 36777     |                           |                           | CI                              | HARTIER            | S CREEK                 | •                 |                      |           |
| NH3-N   | Acute Alloca                 | tions     |                           |                           |                                 |                    |                         |                   |                      |           |
| RMI     | Discharge N                  | lame Cri  | seline<br>terion<br>ng/L) | Baseline<br>WLA<br>(mg/L) | Multiple<br>Criterio<br>(mg/L)  | n I                | ultiple<br>WLA<br>mg/L) | Critical<br>Reach | Percent<br>Reduction |           |
| 26.82   | 0 Canonsburg H               | Hou       | 16.15                     | 7                         | 16                              | .15                | 7                       | 0                 | 0                    | _         |
| NH3-N ( | Chronic Allo<br>Discharge Na | Base      | rion                      | aseline<br>WLA<br>(mg/L)  | Multiple<br>Criterion<br>(mg/L) | W                  | tiple<br>LA<br>g/L)     | Critical<br>Reach | Percent<br>Reduction |           |
| 26.82   | 0 Canonsburg H               | lou       | 1.78                      | 2.16                      | 1.                              | .78                | 2.16                    | 1                 | 0                    | _         |
|         | ed Oxygen A                  |           | CB                        | OD5                       | NH:                             |                    |                         | ed Oxygen         | Chiicai              | Percent   |
| RMI     | Discharge                    | e Name    | (mg/L)                    | (mg/L)                    | (mg/L)                          | Multiple<br>(mg/L) | (mg/L)                  |                   | Reach                | Reduction |
| 26.8    | 2 Canonsburg H               | lous      | 12.96                     | 12.96                     | 2.16                            | 2.16               | 5                       | 5                 | 0                    | 0         |

## WQM 7.0 D.O.Simulation

| SWP Basin              | Stream Code     |             |        | Stream Name          |                      |
|------------------------|-----------------|-------------|--------|----------------------|----------------------|
| 20F                    | 36777           |             | CI     | HARTIERS CREEK       |                      |
| RMI                    | Total Discharge | e Flow (mgd | I) Ana | lysis Temperature (° | C) Analysis pH       |
| 26.820                 | 8.40            | 0           |        | 20.669               | 7.000                |
| Reach Width (ft)       | Reach De        | epth (ft)   |        | Reach WDRatio        | Reach Velocity (fps) |
| 56.295                 | 0.80            | 11          |        | 70.323               | 0.333                |
| Reach CBOD5 (mg/L)     | Reach Ko        | (1/days)    | R      | each NH3-N (mg/L)    | Reach Kn (1/days)    |
| 11.49                  | 0.94            | 3           |        | 1.87                 | 0.737                |
| Reach DO (mg/L)        | Reach Kr        | (1/days)    |        | Kr Equation          | Reach DO Goal (mg/L) |
| 5.434                  | 4.84            | 7           |        | Tslvoglou            | 5                    |
| Reach Travel Time (day | 5)              | Subreach    |        |                      |                      |
| 0.486                  | TravTime        | CBOD5       | NH3-N  | D.O.                 |                      |
|                        | (days)          | (mg/L)      | (mg/L) | (mg/L)               |                      |
|                        | 0.049           | 10.96       | 1.80   | 5.22                 |                      |
|                        | 0.097           | 10.45       | 1.74   | 5.09                 |                      |
|                        | 0.146           | 9.97        | 1.68   | 5.02                 |                      |
|                        | 0.195           | 9.51        | 1.62   | 5.01                 |                      |
|                        | 0.243           | 9.07        | 1.56   | 5.04                 |                      |
|                        | 0.292           | 8.65        | 1.51   | 5.10                 |                      |
|                        | 0.340           |             | 1.46   | 5.18                 |                      |
|                        | 0.389           |             | 1.40   | 5.27                 |                      |
|                        | 0.438           |             | 1.35   | 5.38                 |                      |
|                        | 0.436           |             | 1.33   | 5.49                 |                      |
|                        | 0.406           | 7.16        | 1.31   | 5.49                 |                      |
|                        |                 |             |        |                      |                      |

## WQM 7.0 Effluent Limits

|        |                 | <u>m Code</u><br>6777 |                       |                  |                                      |                                  |                                  |
|--------|-----------------|-----------------------|-----------------------|------------------|--------------------------------------|----------------------------------|----------------------------------|
| RMI    | Name            | Permit<br>Number      | Disc<br>Flow<br>(mgd) | Parameter        | Effl. Limit<br>30-day Ave.<br>(mg/L) | Effl. Limit<br>Maximum<br>(mg/L) | Effl. Limit<br>Minimum<br>(mg/L) |
| 26.820 | Canonsburg Hous | PA0025941             | 0.000                 | CBOD5            | 12.96                                |                                  |                                  |
|        |                 |                       |                       | NH3-N            | 2.16                                 | 4.32                             |                                  |
|        |                 |                       |                       | Dissolved Oxygen |                                      |                                  | 5                                |

# Winter Modeling

## Input Data WQM 7.0

|                          | SWP<br>Basir |                      |                | Str                     | eam Name        |             | RMI                              |              | vation<br>(ft) | Drainage<br>Area<br>(sq ml) |                      | With                 | WS<br>drawal<br>ngd) | Apply<br>FC |
|--------------------------|--------------|----------------------|----------------|-------------------------|-----------------|-------------|----------------------------------|--------------|----------------|-----------------------------|----------------------|----------------------|----------------------|-------------|
|                          | 20F          | 367                  | 777 CHAR       | TIERS C                 | REEK            |             | 26.82                            | 20           | 940.00         | 87.                         | 70 0.0               | 00210                | 0.00                 | <b>✓</b>    |
|                          |              |                      |                |                         | Str             | ream Dat    | ta                               |              |                |                             |                      |                      |                      |             |
| Design<br>Cond.          | LFY          | Trib<br>Flow         | Stream<br>Flow | Rch<br>Trav<br>Time     | Rch<br>Velocity | WD<br>Ratio | Rch<br>Width                     | Rch<br>Depth |                | Tributary<br>p p            | н                    | <u>Strea</u><br>Temp | m<br>pH              |             |
|                          | (cfsm)       | (cfs)                | (cfs)          | (days)                  | (fps)           |             | (ft)                             | (ft)         | (°C            | )                           |                      | (°C)                 |                      |             |
| Q7-10<br>Q1-10<br>Q30-10 | 0.046        | 0.00<br>0.00<br>0.00 | 0.00           | 0.000<br>0.000<br>0.000 | 0.000           | 10.0        | 0.00                             | 0.0          | 0 :            | 5.00                        | 7.00                 | 0.00                 | 0.00                 |             |
|                          |              |                      |                |                         | DI              | scharge     | Data                             |              |                |                             |                      |                      | ٦                    |             |
|                          |              |                      | Name           | Per                     | mit Number      | Disc        | Permitt<br>Disc<br>Flow<br>(mgd) | Dis          | c Res<br>w Fa  | erve T<br>ctor              | Disc<br>remp<br>(°C) | Disc<br>pH           |                      |             |
|                          |              | Cano                 | nsburg Ho      | us PA                   | 0025941         | 0.000       | 0 8.400                          | 0.0          | 000 (          | 0.000                       | 15.00                | 7.00                 |                      |             |
|                          |              |                      |                |                         | Pa              | rameter     | Data                             |              |                |                             |                      |                      |                      |             |
|                          |              |                      | ,              | Paramete                | r Name          |             |                                  | Trib :       | Stream<br>Conc | Fate<br>Coef                |                      |                      |                      |             |
|                          |              |                      |                |                         |                 | (n          | ng/L) (r                         | ng/L)        | (mg/L)         | (1/days)                    |                      |                      |                      |             |
|                          |              |                      | CBOD5          |                         |                 |             | 25.00                            | 2.00         | 0.00           | 1.50                        | )                    |                      |                      |             |
|                          |              |                      | Dissolved      | Oxygen                  |                 |             | 5.00                             | 12.51        | 0.00           | 0.00                        | )                    |                      |                      |             |
|                          |              |                      | NH3-N          |                         |                 |             | 7.00                             | 0.00         | 0.00           | 0.70                        | )                    |                      |                      |             |

## Input Data WQM 7.0

|                          | SWP<br>Basin |                      |                      | Stre                    | eam Name        |                                   | RM                             | I Ek         | evation<br>(ft) | Drainag<br>Area<br>(sq mi |                      | lope<br>fvft) | PW:<br>Withdra<br>(mg | awal | Apply<br>FC |
|--------------------------|--------------|----------------------|----------------------|-------------------------|-----------------|-----------------------------------|--------------------------------|--------------|-----------------|---------------------------|----------------------|---------------|-----------------------|------|-------------|
|                          | 20F          | 367                  | 777 CHAR             | TIERS C                 | REEK            |                                   | 24.1                           | 70           | 910.00          | 139                       | .00 0.               | 00210         |                       | 0.00 | <b>v</b>    |
|                          |              |                      |                      |                         | St              | ream Dat                          | a                              |              |                 |                           |                      |               |                       |      |             |
| Design<br>Cond.          | LFY          | Trib<br>Flow         | Stream<br>Flow       | Rch<br>Trav<br>Time     | Rch<br>Velocity | WD<br>Ratio                       | Rch<br>Width                   | Rch<br>Deptr | n Ten           | <u>Tributan</u><br>np     | Ľ<br>pH              | Tem           | <u>Stream</u><br>Ip   | рН   |             |
| Conu.                    | (cfsm)       | (cfs)                | (cfs)                | (days)                  | (fps)           |                                   | (ft)                           | (ft)         | (°C             | <b>:</b> )                |                      | (°C           | )                     |      |             |
| Q7-10<br>Q1-10<br>Q30-10 | 0.046        | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.000<br>0.000<br>0.000 | 0.000           | 10.0                              | 0.00                           | 0.1          | 00              | 5.00                      | 7.00                 | (             | 0.00                  | 0.00 |             |
|                          |              |                      |                      |                         | DI              | scharge (                         | Data                           |              |                 |                           |                      |               |                       |      |             |
|                          |              |                      | Name                 | Per                     | mit Number      | Existing<br>Disc<br>Flow<br>(mgd) | Permit<br>Disc<br>Flow<br>(mgs | Di<br>V Fl   | sc Re           | serve                     | Disc<br>Temp<br>(°C) |               | sc<br>H               |      |             |
|                          |              |                      |                      |                         |                 | 0.000                             | 0.00                           | 00 0.        | 0000            | 0.000                     | 0.0                  | 0             | 7.00                  |      |             |
|                          |              |                      |                      |                         | Pa              | rameter I                         | Data                           |              |                 |                           |                      |               |                       |      |             |
|                          |              |                      |                      | Paramete                | r Name          |                                   | sc<br>onc                      | Trib<br>Conc | Stream<br>Conc  | Fate<br>Coef              |                      |               |                       |      |             |
|                          |              |                      |                      |                         |                 | (m                                | g/L)                           | (mg/L)       | (mg/L)          | (1/days                   | )                    |               |                       |      |             |
|                          |              |                      | CBOD5                |                         |                 |                                   | 25.00                          | 2.00         | 0.00            | 1.5                       | 0                    |               |                       |      |             |
|                          |              |                      | Dissolved            | Oxygen                  |                 |                                   | 3.00                           | 8.24         | 0.00            | 0.0                       | 0                    |               |                       |      |             |
|                          |              |                      | NH3-N                |                         |                 |                                   | 25.00                          | 0.00         | 0.00            | 0.7                       | п                    |               |                       |      |             |

## WQM 7.0 Hydrodynamic Outputs

|        | SW             | P Basin     | Strea                 | am Code                  |                |       |       | Stream       | Name     |                       |                  |                |
|--------|----------------|-------------|-----------------------|--------------------------|----------------|-------|-------|--------------|----------|-----------------------|------------------|----------------|
|        |                | 20F         | 3                     | 6777                     |                |       | СН    | ARTIER       | S CREEK  |                       |                  |                |
| RMI    | Stream<br>Flow | PWS<br>With | Net<br>Stream<br>Flow | Disc<br>Analysis<br>Flow | Reach<br>Slope | Depth | Width | W/D<br>Ratio | Velocity | Reach<br>Trav<br>Time | Analysis<br>Temp | Analysis<br>pH |
|        | (cfs)          | (cfs)       | (cfs)                 | (cfs)                    | (ft/ft)        | (ft)  | (ft)  |              | (fps)    | (days)                | (°C)             |                |
| Q7-1   | 0 Flow         |             |                       |                          |                |       |       |              |          |                       |                  |                |
| 26.820 | 4.01           | 0.00        | 4.01                  | 12.9948                  | 0.00210        | .81   | 58.77 | 72.55        | 0.36     | 0.454                 | 12.64            | 7.00           |
| Q1-1   | 0 Flow         |             |                       |                          |                |       |       |              |          |                       |                  |                |
| 26.820 | 2.57           | 0.00        | 2.57                  | 12.9948                  | 0.00210        | NA    | NA    | NA           | 0.34     | 0.477                 | 13.35            | 7.00           |
| Q30-   | 10 Flow        | ,           |                       |                          |                |       |       |              |          |                       |                  |                |
| 26.820 | 5.45           | 0.00        | 5.45                  | 12.9948                  | 0.00210        | NA    | NA    | NA           | 0.37     | 0.433                 | 12.04            | 7.00           |

## WQM 7.0 Modeling Specifications

| Parameters         | Both   | Use Inputted Q1-10 and Q30-10 Flows | ✓        |
|--------------------|--------|-------------------------------------|----------|
| WLA Method         | EMPR   | Use Inputted W/D Ratio              |          |
| Q1-10/Q7-10 Ratio  | 0.64   | Use Inputted Reach Travel Times     |          |
| Q30-10/Q7-10 Ratio | 1.36   | Temperature Adjust Kr               | <b>~</b> |
| D.O. Saturation    | 90.00% | Use Balanced Technology             | ✓        |
| D.O. Goal          | 5      |                                     |          |

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## WQM 7.0 Wasteload Allocations

|             | SWP Basin                    |              | am Code   |                                       | _  | tream              |                       |                      |                      |                     |
|-------------|------------------------------|--------------|---|---------------------------------------|--|--------------------|-----------------------|----------------------|----------------------|---------------------|
|             | 20F                          | 3            | 6777  |                                       | СНА  | RTIER              | S CREEK               |                      |                      |                     |
| NH3-N       | Acute Alloc                  | ation        | ıs  |                                       |  |                    |                       |                      |                      |                     |
| RMI         | Discharge                    | Name         | Baseline<br>Criterion<br>(mg/L)                   | Baseline<br>WLA<br>(mg/L)             | Multiple<br>Criterion<br>(mg/L)              | V                  | ltple<br>VLA<br>1g/L) | Critical<br>Reach    | Percent<br>Reductio  |                     |
| 26.8        | 20 Canonsburg                | Hou          | 24.1  | 1 14                                  | 24.1   | ı                  | 14                    | 0                    | 0                    | _                   |
| NH3_N       | Chronic All                  | oonti.       | one   |                                       |  |                    |                       |                      |                      |                     |
| RMI         | Discharge N                  |              | Baseline<br>Criterion<br>(mg/L)                   | Baseline<br>WLA<br>(mg/L)             | Multiple<br>Criterion<br>(mg/L)              | Multi<br>WL<br>(mg | A                     | Critical<br>Reach    | Percent<br>Reduction | _                   |
| RMI         |                              | lame         | Baseline<br>Criterion                             | WLA<br>(mg/L)                         | Criterion<br>(mg/L)                          | (mg                | A                     |                      |                      | _                   |
| RMI<br>26.8 | Discharge N                  | lame         | Baseline<br>Criterion<br>(mg/L)<br>3.15<br>ations | WLA<br>(mg/L)<br>5 4.47               | Criterion<br>(mg/L)                          | WL<br>(mg          | A<br>/L)<br>4.47      | Reach<br>0           | Reduction            | -<br>-              |
| RMI<br>26.8 | Discharge N<br>20 Canonsburg | Hou<br>Alloc | Baseline<br>Criterion<br>(mg/L)<br>3.15           | WLA (mg/L) 5 4.47  CBOD5 Ine Multiple | Criterion<br>(mg/L)  3.15  NH3-N  Baseline M | WL<br>(mg          | A (/L) 4.47 Dissolve  | 0 ed Oxygen Multiple | 0 Critical           | Percent<br>Reductio |

## WQM 7.0 D.O.Simulation

| SWP Basin               | Stream Code        |           |                 | Stream Name         |                      |
|-------------------------|--------------------|-----------|-----------------|---------------------|----------------------|
| 20F                     | 36777              |           | CI              | HARTIERS CREEK      |                      |
| RMI                     | Total Discharge    | Flow (mgd | ) Ana           | lysis Temperature ( | °C) Analysis pH      |
| 26.820                  | 8.40               | 0         |                 | 12.642              | 7.000                |
| Reach Width (ft)        | Reach De           | pth (ft)  |                 | Reach WDRatio       | Reach Velocity (fps) |
| 58.773                  | 0.81               | 0         |                 | 72.545              | 0.357                |
| Reach CBOD5 (mg/L)      | Reach Ko           | (1/days)  | R               | each NH3-N (mg/L)   | Reach Kn (1/days)    |
| 16.70                   | 1.23               | _         |                 | 3.42                | 0.397                |
| Reach DO (mg/L)         | Reach Kr           |           |                 | Kr Equation         | Reach DO Goal (mg/L) |
| 6.771                   | 4.29               | 8         |                 | Tslvoglou           | 5                    |
| Reach Travel Time (days | )                  | Subreact  | Requite         |                     |                      |
| 0.454                   | TravTime<br>(days) |           | NH3-N<br>(mg/L) | D.O.<br>(mg/L)      |                      |
|                         | (00)0)             | (9-2)     | (9-2)           | (9-2)               |                      |
|                         | 0.045              | 16.05     | 3.36            | 6.31                |                      |
|                         | 0.091              | 15.42     | 3.30            | 5.97                |                      |
|                         | 0.136              | 14.82     | 3.24            | 5.73                |                      |
|                         | 0.181              | 14.24     | 3.18            | 5.57                |                      |
|                         | 0.227              | 13.69     | 3.12            | 5.47                |                      |
|                         | 0.272              | 13.15     | 3.07            | 5.43                |                      |
|                         | 0.317              | 12.64     | 3.01            | 5.42                |                      |
|                         | 0.363              | 12.15     | 2.96            | 5.45                |                      |
|                         | 0.408              | 11.67     | 2.91            | 5.50                |                      |
|                         | 0.454              | 11.22     | 2.86            | 5.57                |                      |

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## WQM 7.0 Effluent Limits

|        | SWP Basin Str<br>20F | 36777            |                       | Stream Name<br>CHARTIERS CR | -                                    |      |                                  |
|--------|----------------------|------------------|-----------------------|-----------------------------|--------------------------------------|------|----------------------------------|
| RMI    | Name                 | Permit<br>Number | Disc<br>Flow<br>(mgd) | Parameter                   | Effl. Limit<br>30-day Ave.<br>(mg/L) |      | Effl. Limit<br>Minimum<br>(mg/L) |
| 26.820 | Canonsburg Hous      | PA0025941        | 0.000                 | CBOD5                       | 21.23                                |      |                                  |
|        |                      |                  |                       | NH3-N                       | 4.47                                 | 8.94 |                                  |
|        |                      |                  |                       | Dissolved Oxygen            |                                      |      | 5                                |

# ATTACHMENT C

Pre-Draft Survey Response



## NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PRE-DRAFT PERMIT SURVEY FOR TOXIC POLLUTANTS

| Pern          | nittee Name: Canonsburg Houston Joint Authority   | Permit No.:  | PA0025941                       |  |  |  |  |  |
|---------------|---|--|---------------------------------|--|--|--|--|--|
| Pollu         | stant(s) identified by DEP that may require WQBELs:   | copper(T), cyanide(F), mercury(T),<br>chloroform, and dichlorobromomet |                                 |  |  |  |  |  |
| ls th         | e permittee aware of the source(s) of the pollutant(s)?   | ☐ Yes ☐ No ☒ Su  | spected                         |  |  |  |  |  |
| lf Ye         | s or Suspected, describe the known or suspected sour  | rce(s) of pollutant(s) in the efflue                                   | ent,                            |  |  |  |  |  |
| shov<br>the r | The proposed list of WQBELs includes chlorodibromomethane, chloroform, and dichlorobromomethane. Research at other WWTPs has shown that each of these chlorinated organic compounds is likely to have formed in the existing chlorination system due to dynamics with the nitrogen in the treated wastewater. Copper is present in most wastewater systems primarily due to aggressive potable water systems stripping copper from household plumbing. Potential sources of mercury and free cyanide would need to be researched. |  |                                 |  |  |  |  |  |
| Has           | the permittee completed any studies in the past to con  | trol or treat the pollutant(s)?  | Yes X No                        |  |  |  |  |  |
| lf Ye         | s, describe prior studies and results:  |  |                                 |  |  |  |  |  |
|               |   |  |                                 |  |  |  |  |  |
|               |   |  |                                 |  |  |  |  |  |
| Doe           | s the permittee believe it can achieve the proposed WC  | QBELs now? ☐ Yes 🗵 I   | No Uncertain                    |  |  |  |  |  |
| lf No         | , describe the activities, upgrades or process changes  | that would be necessary to ach   | nieve the WQBELs, if known.     |  |  |  |  |  |
| ch            | ne proposed list of WQBELs includes chlorodibromomethane, chlo<br>impounds is likely to have formed in the existing chlorine disinfect<br>lange from chlorination to UV disinfection, these three parameters<br>stem is in use.   | ion system. Since the Authority's curr                                 | ent plant upgrades include a    |  |  |  |  |  |
| Estir         | nated date by which the permittee could achieve the p   | roposed WQBELs:  | X Uncertain                     |  |  |  |  |  |
| Will          | the permittee conduct additional sampling for the pollu   | tant(s) to supplement the applic                                       | ation? X Yes No                 |  |  |  |  |  |
|               | ck the appropriate box(es) below to indicate site-specify of these data have <u>not</u> been submitted to DEP, pleas  |  | d by the permittee in the past. |  |  |  |  |  |
|               | Discharge pollutant concentration coefficient(s) of variation   | iability Year(s) S   | tudied:                         |  |  |  |  |  |
|               | Discharge and background Total Hardness concentra   | tions (metals) Year(s) S   | tudied:                         |  |  |  |  |  |
|               | Background / ambient pollutant concentrations   | Year(s) S  | tudied:                         |  |  |  |  |  |
|               | Chemical translator(s) (metals)   | Year(s) S  | tudied:                         |  |  |  |  |  |
|               | Slope and width of receiving waters  Year(s) Studied:   |  |                                 |  |  |  |  |  |
|               | Velocity of receiving waters at design conditions   | Year(s) S  | tudied:                         |  |  |  |  |  |
|               | Acute and/or chronic partial mix factors (mixing at des   | ign conditions) Year(s) S  | tudied:                         |  |  |  |  |  |
|               | Volatilization rates (highly volatile organics)   | Year(s) S  | itudied:                        |  |  |  |  |  |
|               | Site-specific criteria (e.g., Water Effect Ratio or relate  | d study) Year(s) S   | tudied:                         |  |  |  |  |  |

Please submit this survey to the DEP regional office that is reviewing the permit application within 30 days of receipt.

# ATTACHMENT D TOXCONC Output Files

Bromodichloromethane

|                 | Facility:<br>NPDES #:<br>Outfall No:<br>n (Samples/Month):<br>Reviewer/Permit Engineer: | Canonsburg Houston Jo<br>PA0025941<br>001<br>12<br>Conrad | oint WWTP                |             |
|-----------------|---|---|--------------------------|-------------|
| Parameter Name  | omodichloromethane  |   |                          |             |
| Units           | µg/L  |   |                          |             |
| Detection Limit | 0.5   |   |                          |             |
|                 |   |   |                          |             |
| Sample Date     | When entering values below  | the detection limit, enter "N                             | D" or use the < notation | (eg. <0.02) |
| 03/28/22        | < 0.5   |   |                          |             |
| 04/04/22        | < 0.5   |   |                          |             |
| 04/11/22        | < 0.5   |   |                          |             |
| 04/18/22        | < 0.5   |   |                          |             |
| 04/25/22        | < 0.5   |   |                          |             |
| 05/02/22        | < 0.5   |   |                          |             |
| 05/09/22        | < 0.5   |   |                          |             |
| 08/27/20        | <0.5  |   |                          |             |
| 09/09/20        | 8.4   |   |                          |             |
| 09/21/20        | <0.5  |   |                          |             |

Reviewer/Permit Engineer: Conrad

Canonsburg Houston Joint WWTP

Facility: NPDES #: PA0025941

Outfall No: n (Samples/Month): 001 12

| Parameter               | Dietribution Applied | Coefficient of Variation (daily) | Avg. Monthly |
|-------------------------|----------------------|----------------------------------|--------------|
| Farameter               | Distribution Applied | Coefficient of Variation (daily) | Avg. Monuny  |
| amadiahlaramathana /ua/ | Normal               | 0.7094159                        | 2.2394114    |
| omodichloromethane (μg/ | Normai               | 0.7094159                        | 2.2394114    |
|                         |                      |                                  |              |
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## Chloroform

| Facility: NPDES #: Outfall No: n (Samples/Month): Reviewer/Permit Engineer: |                 | Canonsburg Houston Joint WWTP<br>PA0025041<br>001<br>12<br>Conrad |                    |                 |                |                  |
|---|-----------------|---|--------------------|-----------------|----------------|------------------|
| Parameter Name  | Chloroform      |   |                    |                 |                |                  |
| Units   | µg/L            |   |                    |                 |                |                  |
| Detection Limit   | 0.5             |   |                    |                 | _              |                  |
| Sample Date   | When entering v | alues below ti  | he detection limit | , enter "ND" or | use the < nota | tion (eg. <0.02) |
| 03/28/22  | 1.81            |   |                    |                 |                |                  |
| 04/04/22  | 2.15            |   |                    |                 |                |                  |
| 04/11/22  | 1.3             |   |                    |                 |                |                  |
| 04/18/22  | 1.4             |   |                    |                 |                |                  |
| 04/25/22  | 1.41            |   |                    |                 |                |                  |
| 05/02/22  | 2.12            |   |                    |                 |                |                  |
| 05/09/22  | 0.67            |   |                    |                 |                |                  |
| 08/27/20  | <0.5            |   |                    |                 |                |                  |
| 09/09/20  | 19.5            |   |                    |                 |                |                  |
| 09/21/20  | <0.5            |   |                    |                 |                |                  |

Reviewer/Permit Engineer: Conrad
Facility: Canonsburg Houston Joint WWTP

NPDES #: PA0025941

Outfall No: 001
n (Samples/Month): 12

| Parameter          | Distribution Applied | Coefficient of Variation (daily) | Avg. Monthly |
|--------------------|----------------------|----------------------------------|--------------|
| Chloroform (µg/L)  | Normal               | 1.0839287                        | 4.4709706    |
| Onioroionii (pg/2) | Tronna               | 1.000201                         | 1.1100100    |
|                    |                      |                                  |              |
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# **Total Copper**

|                          | Facility:<br>NPDES #:<br>Outfall No:<br>n (Samples/Month):<br>Reviewer/Permit Engin | Canonsburg Houston Joint WWTP PA0025941 001 12 eer: Conrad              |
|--------------------------|---|---|
| Parameter Name           | Copper  |   |
| Units<br>Detection Limit | μg/L<br>0.002   |   |
| Detection Links          | 0.002   |   |
| Sample Date              | When entering values  | below the detection limit, enter "ND" or use the < notation (eg. <0.02) |
| 03/28/22                 | 13.6  |   |
| 04/04/22                 | 17.2  |   |
| 04/11/22                 | 12.5  |   |
| 04/18/22                 | 14.8  |   |
| 04/25/22                 | 15.5  |   |
| 05/02/22                 | 18.5  |   |
| 05/09/22                 | < 10  |   |
| 08/27/20                 | 23  |   |
| 09/09/20                 | 20  |   |
| 09/21/20                 | 25  |   |
|                          |   |   |

Reviewer/Permit Engineer: Conrad

Facility: Canonsburg Houston Joint WWTP
NPDES #: PA0025941

NPDES #: PA0025941 Outfall No: 001 n (Samples/Month): 12

| Parameter     | Distribution Applied | Coefficient of Variation (daily) | Avg. Month |
|---------------|----------------------|----------------------------------|------------|
|               |                      |                                  |            |
| Copper (µg/L) | Normal               | 0.3734529                        | 17.416795  |
|               |                      |                                  |            |
|               |                      |                                  |            |
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## Dibromochloromethane

|                 | Facility:<br>NPDES #:<br>Outfall No:<br>n (Samples/Month):<br>Reviewer/Permit Engineer: | Canonsburg Houston Joint WWTP PA0025941 001 12 er: Conrad |                    |                    |        |
|-----------------|---|---|--------------------|--------------------|--------|
| Parameter Name  | bromochloromethane  |   |                    |                    |        |
| Units           | μg/L  |   |                    |                    |        |
| Detection Limit | 0.5   |   |                    |                    |        |
| Sample Date     | When entering values below  | the detection limit, er                                   | nter "ND" or use t | he < notation (eq. | <0.02) |
| 03/28/22        | < 0.5   |   |                    |                    |        |
| 04/04/22        | < 0.5   |   |                    |                    |        |
| 04/11/22        | < 0.5   |   |                    |                    |        |
| 04/18/22        | < 0.5   |   |                    |                    |        |
| 04/25/22        | < 0.5   |   |                    |                    |        |
| 05/02/22        | < 0.5   |   |                    |                    |        |
| 05/09/22        | < 0.5   |   |                    |                    |        |
| 08/27/20        | <0.5  |   |                    |                    |        |
| 09/09/20        | 1.7   |   |                    |                    |        |

Reviewer/Permit Engineer: Conrad

Facility: Canonsburg Houston Joint WWTP

NPDES #: PA0025941

Outfall No: 001 n (Samples/Month): 12

| Parameter              | Distribution Applied | Coefficient of Variation (daily) | Avg. Monthl |
|------------------------|----------------------|----------------------------------|-------------|
| romochloromethane (μg/ | Normal               | 0.1602023                        | 1.1828195   |
|                        |                      |                                  |             |
|                        |                      |                                  |             |
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# Cyanide

|                          | Facility:<br>NPDES #:<br>Outfall No:<br>n (Samples/Month):<br>Reviewer/Permit Engineer: | Canonsburg Houston Joint WWTP<br>PA0025941<br>001<br>12<br>Conrad |
|--------------------------|---|---|
| Parameter Name           | Free Cyanide  |   |
| Units<br>Detection Limit | µg/L  |   |
| Detection Link           |   |   |
| Sample Date              | When entering values below  | the detection limit, enter "ND" or use the < notation (eg. <0.02) |
| 03/28/22                 | 2   |   |
| 04/04/22                 | 7   |   |
| 04/11/22                 | 5   |   |
| 04/18/22                 | < 5   |   |
| 04/25/22                 | 8   |   |
| 05/02/22                 | < 5   |   |
| 05/09/22                 | 1   |   |
| 08/27/20                 | 15  |   |
| 09/09/20                 | 13  |   |
| 09/21/20                 | 7   |   |
|                          |   |   |

Reviewer/Permit Engineer: Conrad

Facility: Canonsburg Houston Joint WWTP NPDES #: PA0025941

NPDES #: PA0 Outfall No: 001 n (Samples/Month): 12

| Parameter           | Distribution Applied | Coefficient of Variation (daily) | Avg. Monthly |
|---------------------|----------------------|----------------------------------|--------------|
| Free Cyanide (µg/L) | Normal               | 1.0689501                        | 9.7447220    |
|                     |                      |                                  |              |
|                     |                      |                                  |              |
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## Dissolved Iron

|                 | Facility:<br>NPDES #:<br>Outfall No:<br>n (Samples/Month):<br>Reviewer/Permit Engineer: | Canonsburg Houston Joint WWTP<br>PA0025941<br>001<br>12<br>Conrad |                     |                    |
|-----------------|---|---|---------------------|--------------------|
| Parameter Name  | Dissolved Iron  |   |                     |                    |
| Units           | μg/L  |   |                     |                    |
| Detection Limit | 0.02  |   |                     |                    |
| Sample Date     | When entering values below  | the detection limit, enter "N                                     | D" or use the < not | tation (eq. <0.02) |
| 03/28/22        | 70  |   |                     |                    |
| 04/04/22        | 100   |   |                     |                    |
| 04/11/22        | 70  |   |                     |                    |
| 04/18/22        | 120   |   |                     |                    |
| 04/25/22        | 80  |   |                     |                    |
| 05/02/22        | 100   |   |                     |                    |
| 05/09/22        | 130   |   |                     |                    |
| 08/27/20        | 80  |   |                     |                    |
| 09/09/20        | 70  |   |                     |                    |
| 09/21/20        | 110   |   |                     |                    |

Reviewer/Permit Engineer: Conrad

Facility: NPDES #: Canonsburg Houston Joint WWTP

PA0025941

Outfall No: 001 n (Samples/Month): 12

| Parameter             | Distribution Applied | Coefficient of Variation (daily) | Avg. Month |
|-----------------------|----------------------|----------------------------------|------------|
| Dissolved Iron (µg/L) | Normal               | 0.2382952                        | 108.156429 |
|                       |                      |                                  |            |
|                       |                      |                                  |            |
|                       |                      |                                  |            |
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# Mercury

|                 | Facility:<br>NPDES #:<br>Outfall No:<br>n (Samples/Month):<br>Reviewer/Permit Engin | PA0025941<br>001<br>12       | 001<br>12          |                   |        |  |  |  |  |  |  |  |
|-----------------|---|------------------------------|--------------------|-------------------|--------|--|--|--|--|--|--|--|
| Parameter Name  | Mercury   |                              |                    |                   |        |  |  |  |  |  |  |  |
| Units           | μg/L  |                              |                    |                   |        |  |  |  |  |  |  |  |
| Detection Limit | 0.04  |                              |                    |                   |        |  |  |  |  |  |  |  |
|                 |   |                              |                    |                   |        |  |  |  |  |  |  |  |
| Sample Date     | When entering values to   | elow the detection limit, en | ter "ND" or use th | e < notation (eg. | <0.02) |  |  |  |  |  |  |  |
| 03/28/22        | ND  |                              |                    |                   |        |  |  |  |  |  |  |  |
| 04/04/22        | ND  |                              |                    |                   |        |  |  |  |  |  |  |  |
| 04/11/22        | ND  |                              |                    |                   |        |  |  |  |  |  |  |  |
| 04/18/22        | 0.2   |                              |                    |                   |        |  |  |  |  |  |  |  |
| 04/25/22        | ND  |                              |                    |                   |        |  |  |  |  |  |  |  |
| 05/02/22        | 0.1   |                              |                    |                   |        |  |  |  |  |  |  |  |
| 05/09/22        | ND  |                              |                    |                   |        |  |  |  |  |  |  |  |
| 08/27/20        | 3.7   |                              |                    |                   |        |  |  |  |  |  |  |  |
| 09/09/20        | ND  |                              |                    |                   |        |  |  |  |  |  |  |  |
| 09/21/20        | ND  |                              |                    |                   |        |  |  |  |  |  |  |  |

Reviewer/Permit Engineer: Conrad

Facility: Canonsburg Houston Joint WWTP
NPDES #: PA0025941

Outfall No: 001 n (Samples/Month): 12

| Parameter      | Distribution Applied | Coefficient of Variation (daily) | Avg. Month |
|----------------|----------------------|----------------------------------|------------|
| Mercury (µg/L) | Normal               | 1.2480197                        | 2.2655801  |
|                |                      |                                  |            |
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## Zinc

|                 | Facility:<br>NPDES #:<br>Outfall No:<br>n (Samples/Month):<br>Reviewer/Permit Engineer: | Canonsburg Houston Joint WWTP<br>PA0025941<br>001<br>12<br>Conrad |                              |  |  |  |  |  |  |  |  |
|-----------------|---|---|------------------------------|--|--|--|--|--|--|--|--|
| Parameter Name  | Zinc  |   |                              |  |  |  |  |  |  |  |  |
| Units           | μg/L  |   |                              |  |  |  |  |  |  |  |  |
| Detection Limit | 0.002   |   |                              |  |  |  |  |  |  |  |  |
|                 |   |   |                              |  |  |  |  |  |  |  |  |
| Sample Date     |   | he detection limit, enter "ND" or us                              | e the < notation (eg. <0.02) |  |  |  |  |  |  |  |  |
| 03/28/22        | 56.6  |   |                              |  |  |  |  |  |  |  |  |
| 04/04/22        | 67.6  |   |                              |  |  |  |  |  |  |  |  |
| 04/11/22        | 56.7  |   |                              |  |  |  |  |  |  |  |  |
| 04/18/22        | 53.2  |   |                              |  |  |  |  |  |  |  |  |
| 04/25/22        | 71  |   |                              |  |  |  |  |  |  |  |  |
| 05/02/22        | 81.3  |   |                              |  |  |  |  |  |  |  |  |
| 05/09/22        | 33.7  |   |                              |  |  |  |  |  |  |  |  |
| 08/27/20        | 88  |   |                              |  |  |  |  |  |  |  |  |
| 09/09/20        | 59  |   |                              |  |  |  |  |  |  |  |  |
| 09/21/20        | 101   |   |                              |  |  |  |  |  |  |  |  |

Reviewer/Permit Engineer: Conrad

Facility: Canonsburg Houston Joint WWTP

NPDES #: PA0025941
Outfall No: 001
n (Samples/Month): 12

| Parameter   | Distribution Applied | Coefficient of Variation (daily) | Avg. Monthly |
|-------------|----------------------|----------------------------------|--------------|
| Zinc (µg/L) | Normal               | 0.3171278                        | 81.6087579   |
|             |                      |                                  |              |
|             |                      |                                  |              |
|             |                      |                                  |              |
|             |                      |                                  |              |
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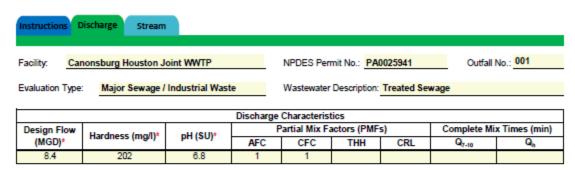
## ATTACHMENT E

TMS Spreadsheet Modeling Output



Toxics Management Spreadsheet Version 1.3. March 2021

## **Discharge Information**



|          |                                 |       |          |                     | 0 If let     | t blank        | 0.6 If left blank |              | 0             | ) If left blan | k   | 1 if left blank |                |
|----------|---------------------------------|-------|----------|---------------------|--------------|----------------|-------------------|--------------|---------------|----------------|-----|-----------------|----------------|
|          | Discharge Pollutant             | Units | Ма       | x Discharge<br>Conc | Trib<br>Conc | Stream<br>Conc | Daily<br>CV       | Hourly<br>CV | Strea<br>m CV | Fate<br>Coeff  | FOS |                 | Chem<br>Transl |
|          | Total Dissolved Solids (PWS)    | mg/L  |          | 590                 |              |                |                   |              |               |                |     |                 |                |
| 7        | Chloride (PWS)                  | mg/L  |          | 101                 |              |                |                   |              |               |                |     |                 |                |
| Group    | Bromide                         | mg/L  |          | 0.15                |              |                |                   |              |               |                |     |                 |                |
| 5        | Sulfate (PWS)                   | mg/L  |          | 137                 |              |                |                   |              |               |                |     |                 |                |
| -        | Fluoride (PWS)                  | mg/L  |          |                     |              |                |                   |              |               |                |     |                 |                |
|          | Total Aluminum                  | µg/L  |          | 24                  |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Antimony                  | µg/L  | <        | 2                   |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Arsenic                   | µg/L  |          | 0.7                 |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Barium                    | µg/L  |          | 46                  |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Beryllum                  | µg/L  | <        | 1                   |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Boron                     | µg/L  |          | 280                 |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Cadmium                   | µg/L  | <        | 0.2                 |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Chromium (III)            | µg/L  | <        | 4                   |              |                |                   |              |               |                |     |                 |                |
| 1        | Hexavalent Chromlum             | µg/L  | <        | 1                   |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Cobalt                    | µg/L  | <        | 1                   |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Copper                    | µg/L  |          | 17.4167955          |              |                | 0.3735            |              |               |                |     |                 |                |
| N        | Free Cyanide                    | µg/L  |          | 9.744722            |              |                | 1.069             |              |               |                |     |                 |                |
|          | Total Cyanide                   | µg/L  |          | 18                  |              |                |                   |              |               |                |     |                 |                |
| 1 %      | Dissolved Iron                  | µg/L  |          | 108.15643           |              |                | 0.2383            |              |               |                |     |                 |                |
| 10       | Total Iron                      | µg/L  |          | 210                 |              |                |                   |              |               |                |     |                 | $\vdash$       |
| 1        | Total Lead                      | µg/L  | <        | 1                   |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Manganese                 | µg/L  |          | 26                  |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Mercury                   | µg/L  |          | 2.2655801           |              |                | 1.248             |              |               |                |     |                 |                |
| 1        | Total Nickel                    | µg/L  | <        | 4                   |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Phenois (Phenolics) (PWS) | µg/L  | ٧.       | 5                   |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Selenium                  | µg/L  | ٧        | 5                   |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Silver                    | µg/L  | ~        | 0.4                 |              |                |                   |              |               |                |     |                 | -              |
| 1        | Total Thailium                  | µg/L  | ٧        | 2                   |              |                |                   |              |               |                |     |                 |                |
| 1        | Total Zinc                      | µg/L  | _        | 81.6087579          |              |                | 0.3171            |              |               |                |     |                 | -              |
| 1        | Total Molybdenum                | µg/L  | $\vdash$ | 8                   |              |                | 0.0171            |              |               |                |     |                 |                |
| $\vdash$ | Acrolein                        |       | <        | 2                   |              |                |                   |              |               |                |     |                 |                |
|          |                                 | µg/L  | -        | - 2                 |              |                |                   |              |               |                |     |                 |                |
|          | Acrylamide<br>Acrylamide        | µg/L  | ٧        | 5                   |              |                |                   |              |               |                |     |                 |                |
|          | Acrylonitrile                   | µg/L  | -        |                     |              |                |                   |              |               |                |     |                 |                |
|          | Benzene                         | µg/L  | <        | 0.5                 |              |                |                   |              |               |                |     |                 |                |
| 1        | Bromoform                       | µg/L  | ٧        | 0.5                 |              |                |                   |              |               |                |     |                 |                |

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| Californic Processing   191, 4   0.5   0 |   |          |  |  |        |  | 0.5       |   | numil . | Carbon Taleschladds   |    |
|--|---|----------|--|--|--------|--|-----------|---|---------|-----------------------|----|
| Chiorostity Viny Ether   |   |          |  |  |        |  | 0.5       | < | µg/L    | Carbon Tetrachioride  |    |
| Chronorethy (Viryl Ether   Viryl   Section   Viryl   Section   Viryl   Section   Viryl   Section   Viryl   Section   Viryl   Viryl   Section   Viryl   Viryl | _ |          |  |  |        |  |           | < |         |                       |    |
| Chrostom   |   | <u> </u> |  |  |        |  |           |   |         |                       |    |
| Chrostrom   Upil.   4.790706   1.0839   1.0839   1.1.000100000000000000000000000000000   |   | <u> </u> |  |  |        |  |           | _ |         |                       |    |
| Districtororomomehane  |   |          |  |  |        |  |           | < |         |                       |    |
| 1.1-Dichioroethane   |   |          |  |  | 1.0839 |  | 4.4709706 |   | µg/L    | Chloroform            |    |
| 1.3-Dichistorethylene  |   |          |  |  |        |  | 0.5       |   | µg/L    | Dichlorobromomethane  |    |
| 1.2-Dichistoredhylene  |   |          |  |  |        |  | 0.5       | ٧ | µg/L    | 1,1-Dichloroethane    |    |
| Company   Comp |   |          |  |  |        |  | 0.5       | * | µg/L    | 1,2-Dichloroethane    |    |
| 1,3-District plug  |   |          |  |  |        |  | 0.5       | ٧ | µg/L    | 1,1-Dichloroethylene  | 9  |
| 1,3-District plug  |   |          |  |  |        |  | 0.5       | ٧ | µg/L    | 1,2-Dichioropropane   | ĕ١ |
| 1.4-Dioxane  |   |          |  |  |        |  |           | ~ |         | 1.3-Dichioropropylene | Ō  |
| Ethylerozene   |   |          |  |  |        |  | 2         | < |         |                       |    |
| Methyl Dromide   |   |          |  |  |        |  |           | - | _       | -                     |    |
| Methylichloride  | _ |          |  |  |        |  |           | - |         | _                     |    |
| Methylene Chloride   |   | -        |  |  |        |  |           | - |         |                       |    |
| 1.1.2.2-Tetrachicroethane  | _ |          |  |  |        |  |           | _ |         |                       |    |
| Tetrachloroethylene  | _ |          |  |  |        |  |           |   |         | -                     |    |
| Toluene  |   |          |  |  |        |  |           | - |         |                       |    |
| 1,2-trans-Dichloroethylene   |   |          |  |  |        |  |           |   |         |                       |    |
| 1,1,1-Trichicroethane  |   |          |  |  |        |  |           | - |         |                       |    |
| 1,1,2-Trichioroethylene  |   |          |  |  |        |  |           | - |         | •                     |    |
| Trichloroethylene  |   |          |  |  |        |  |           | < | µg/L    |                       |    |
| Vinyl Chloride   |   |          |  |  |        |  |           | • | µg/L    |                       |    |
| 2-Chlorophenol   |   |          |  |  |        |  |           | • | µg/L    | Trichioroethylene     |    |
| 2.4-Dichiorophenol   |   |          |  |  |        |  | 0.5       | ٨ | µg/L    | Vinyl Chloride        |    |
| 2.4-Dimethylphenol   |   |          |  |  |        |  | 10        | ~ | µg/L    | 2-Chlorophenol        |    |
| 2.4-Dimethytphenol   |   |          |  |  |        |  | 10        | ~ |         | 2,4-Dichlorophenol    |    |
| 4,6-Dinitro-o-Cresol µg/L < 10   |   |          |  |  |        |  | 10        | ~ |         | 2.4-Dimethylphenol    |    |
| 2,4-Dinitrophenol   μg/L   10  |   |          |  |  |        |  |           |   |         |                       |    |
| 2-Nitrophenol   μg/L   10  |   |          |  |  |        |  |           | - |         | O. A. Ciletterature I | 4  |
| Decision - Crescol   Decision - | _ |          |  |  |        |  |           | - |         | 2-Nitrophenol         | 51 |
| Decision - Crescol   Decision - | _ |          |  |  |        |  |           | - | _       | 4-Nitrophenol         | 2  |
| Pentachiorophenol  | _ |          |  |  |        |  |           | - | _       |                       | ٥  |
| Phenol   | _ | _        |  |  |        |  |           | - |         |                       |    |
| 2.4,6-Trichlorophenol       μg/L       < 10  |   | <b>—</b> |  |  |        |  |           | - |         |                       |    |
| Acenaphthene   |   | <b>—</b> |  |  |        |  |           | - | _       |                       |    |
| Acenaphthylene   | _ |          |  |  |        |  |           | - |         |                       | -  |
| Anthracené   |   | <u> </u> |  |  |        |  |           |   |         |                       |    |
| Benzidine  |   |          |  |  |        |  |           | - |         |                       |    |
| Benzo(a)Anthracene   |   |          |  |  |        |  |           | < | µg/L    | Anthracene            |    |
| Benzo(a)Pyrene   |   |          |  |  |        |  |           | < |         | Benzidine             |    |
| 3,4-Benzofluoranthene  |   |          |  |  |        |  | 2.5       | ٧ | µg/L    | Benzo(a)Anthracene    |    |
| Benzo(ghl)Perylene   |   |          |  |  |        |  | 2.5       | ٧ |         | Benzo(a)Pyrene        |    |
| Benzo(k)Fluoranthene   |   |          |  |  |        |  | 2.5       | • | µg/L    | 3,4-Benzofluoranthene |    |
| Benzo(k)Fluoranthene   |   |          |  |  |        |  | 2.5       | • | µg/L    | Benzo(ghl)Perylene    |    |
| Bis(2-Chloroethoxy)Methane   |   |          |  |  |        |  | 2.5       | < | _       |                       |    |
| Bis(2-Chloroethyl)Ether  |   |          |  |  |        |  | 5         | < |         | 5.7                   |    |
| Bis(2-Chloroisopropyl)Ether  |   |          |  |  |        |  |           | - |         |                       |    |
| Bis(2-Ethylhexyl)Phthalate   |   |          |  |  |        |  |           | - |         |                       |    |
| 4-Bromophenyl Phenyl Ether μg/L < 5 Butyl Benzyl Phthalate μg/L < 5 2-Chioronaphthalene μg/L < 5 4-Chiorophenyl Phenyl Ether μg/L < 5 Chrysene μg/L < 2.5 Dibenzo(a,h)Anthrancene μg/L < 2.5 Dibenzo(a,h)Anthrancene μg/L < 0.5 1,2-Dichlorobenzene μg/L < 0.5 1,3-Dichlorobenzene μg/L < 0.5 1,4-Dichlorobenzene μg/L < 0.5 Diethyl Phthalate μg/L < 5 Dimethyl Phthalate μg/L < 5 Dimethyl Phthalate μg/L < 5 Dimethyl Phthalate μg/L < 5  |   |          |  |  |        |  |           | - |         |                       |    |
| Butyl Benzyl Phthalate   |   |          |  |  |        |  |           | - |         |                       |    |
| 2-Chloronaphthalene  |   |          |  |  |        |  |           | - |         |                       |    |
| 4-Chlorophenyl Phenyl Ether  |   |          |  |  |        |  |           |   |         |                       |    |
| Chrysene   |   |          |  |  |        |  |           | - |         |                       |    |
| Dibenzo(a,h)Anthrancene  |   |          |  |  |        |  |           | - |         |                       |    |
| 1,2-Dichlorobenzene  |   |          |  |  |        |  |           | - |         |                       |    |
| 1,3-Dichlorobenzene  |   |          |  |  |        |  |           | _ |         |                       |    |
| 1,4-Dichlorobenzene  |   |          |  |  |        |  |           | - |         |                       |    |
| 3,3-Dichlorobenzidine  |   |          |  |  |        |  | 0.5       | ~ | µg/L    | 1,3-Dichlorobenzene   |    |
| 3,3-Dichlorobenzidine  |   |          |  |  |        |  | 0.5       | < | µg/L    |                       |    |
| Differing Principle Page 5   |   |          |  |  |        |  | 5         | < |         | 3,3-Dichlorobenzidine | 9  |
| Differing Principle Page 5   |   |          |  |  |        |  | 5         | < |         | Diethyl Phthalate     | ē  |
|  |   |          |  |  |        |  |           | - |         | Dimethyl Phthalate    | O  |
|  |   |          |  |  |        |  |           | < |         | -                     |    |
| 2,4-Dinifrotoluene µg/L < 5  |   |          |  |  |        |  |           | - |         |                       |    |

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|         | 2.6-Dinitrotoluene        | un/l         | < | 5    |  |   |   |  |   |   |   |
|---------|---------------------------|--------------|---|------|--|---|---|--|---|---|---|
|         | DI-n-Octyl Phthalate      | µg/L<br>µg/L | * | 5    |  |   |   |  |   |   |   |
|         | 1,2-Diphenylhydrazine     |              | - | 10   |  |   |   |  |   |   |   |
|         |                           | µg/L         | « | 2.5  |  |   | _ |  |   |   |   |
|         | Fluoranthene              | µg/L         | * |      |  |   |   |  |   |   |   |
|         | Fluorene                  | µg/L         | * | 2.5  |  |   |   |  |   |   |   |
|         | Hexachlorobenzene         | µg/L         | « | 5    |  |   |   |  |   |   |   |
|         | Hexachlorobutadiene       | μg/L         | « | 0.5  |  |   |   |  |   |   |   |
|         | Hexachlorocyclopentadiene | µg/L         | « | 5    |  |   |   |  |   |   |   |
|         | Hexachloroethane          | μg/L         | « | 5    |  |   |   |  |   |   |   |
|         | Indeno(1,2,3-cd)Pyrene    | µg/L         | « | 2.5  |  |   |   |  |   |   |   |
|         | Isophorone                | μg/L         | * | 5    |  |   |   |  |   |   |   |
|         | Naphthalene               | µg/L         | < | 0.5  |  |   |   |  |   |   |   |
|         | Nitrobenzene              | µg/L         | * | 5    |  |   |   |  |   |   |   |
|         | n-Nitrosodimethylamine    | µg/L         | * | 5    |  |   |   |  |   |   |   |
|         | n-Nitrosodi-n-Propylamine | µg/L         | < | 5    |  |   |   |  |   |   |   |
|         | n-Nitrosodiphenylamine    | µg/L         | < | 5    |  |   |   |  |   |   |   |
|         | Phenanthrene              | µg/L         | < | 2.5  |  |   |   |  |   |   |   |
|         | Pyrene                    | µg/L         | < | 2.5  |  |   |   |  |   |   |   |
|         | 1,2,4-Trichiorobenzene    | µg/L         | * | 0.5  |  |   |   |  |   |   |   |
|         | Aldrin                    | µg/L         | < | 0.02 |  |   |   |  |   |   |   |
|         | alpha-BHC                 | µg/L         | * | 0.02 |  |   |   |  |   |   |   |
|         | beta-BHC                  | µg/L         | * | 0.02 |  |   |   |  |   |   |   |
|         | gamma-BHC                 |              | < | 0.02 |  |   |   |  |   |   |   |
|         | -                         | µg/L         | - | 0.02 |  |   |   |  |   |   |   |
|         | delta BHC                 | µg/L         | < |      |  |   |   |  |   |   |   |
|         | Chlordane                 | µg/L         | * | 0.5  |  |   |   |  |   |   |   |
|         | 4,4-DDT                   | µg/L         | < | 0.02 |  |   |   |  |   |   |   |
|         | 4,4-DDE                   | µg/L         | < | 0.02 |  |   |   |  |   |   |   |
|         | 4,4-DDD                   | μg/L         | < | 0.02 |  |   |   |  |   |   |   |
|         | Dieldrin                  | µg/L         | * | 0.02 |  |   |   |  |   |   |   |
|         | alpha-Endosulfan          | μg/L         | ٧ | 0.02 |  |   |   |  |   |   |   |
|         | beta-Endosulfan           | μg/L         | * | 0.02 |  |   |   |  |   |   |   |
| 9       | Endosulfan Sulfate        | μg/L         | * | 0.02 |  |   |   |  |   |   |   |
| Group ( | Endrin                    | µg/L         | * | 0.02 |  |   |   |  |   |   |   |
| ĕ       | Endrin Aldehyde           | µg/L         | * | 0.02 |  |   |   |  |   |   |   |
| _       | Heptachlor                | µg/L         | < | 0.02 |  |   |   |  |   |   |   |
|         | Heptachlor Epoxide        | µg/L         | < | 0.02 |  |   |   |  |   |   |   |
|         | PCB-1016                  | µg/L         | < |      |  |   |   |  |   |   |   |
|         | PCB-1221                  | µg/L         | < |      |  |   |   |  |   |   |   |
|         | PCB-1232                  | µg/L         | < |      |  |   | _ |  |   |   |   |
|         | PCB-1242                  | µg/L         | < |      |  |   | _ |  |   |   |   |
|         | PCB-1248                  |              | * |      |  |   | _ |  |   |   |   |
|         | PC8-1254                  | µg/L         | < |      |  |   |   |  |   |   |   |
|         |                           | µg/L         | - |      |  |   |   |  |   |   |   |
|         | PC8-1260                  | µg/L         | < |      |  |   |   |  |   |   |   |
|         | PCBs, Total               | µg/L         | < | 0.5  |  |   |   |  |   |   |   |
|         | Toxaphene                 | µg/L         | < | 0.5  |  |   |   |  |   |   |   |
|         | 2,3,7,8-TCDD              | ng/L         | * |      |  |   |   |  |   |   |   |
|         | Gross Alpha               | pCI/L        |   |      |  |   |   |  |   |   |   |
|         | Total Beta                | pCI/L        | * |      |  |   |   |  |   |   |   |
| _       | Radium 226/228            | pCI/L        | * |      |  |   |   |  |   |   |   |
| 2       | Total Strontium           | µg/L         | * |      |  |   |   |  |   |   |   |
| O       | Total Uranium             | µg/L         | * |      |  |   |   |  |   |   |   |
|         | Osmotic Pressure          | mOs/kg       |   |      |  |   |   |  |   |   |   |
|         |                           |              |   |      |  |   |   |  |   |   |   |
|         |                           |              |   |      |  |   |   |  |   |   |   |
|         |                           |              |   |      |  |   |   |  |   |   |   |
|         |                           |              |   |      |  |   |   |  |   |   |   |
|         |                           |              |   |      |  |   |   |  |   |   |   |
|         |                           |              |   |      |  |   |   |  |   |   |   |
|         |                           |              |   |      |  |   |   |  |   |   |   |
|         |                           |              |   |      |  |   |   |  |   |   |   |
|         |                           |              |   |      |  |   |   |  |   |   |   |
|         |                           |              |   |      |  |   |   |  |   |   |   |
|         |                           |              |   |      |  |   |   |  |   |   |   |
|         |                           |              |   |      |  | _ | _ |  | _ | _ | _ |

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Toxics Management Spreadsheet Version 1.3, March 2021

## Stream / Surface Water Information

Canonsburg Houston Joint WWTP, NPDES Permit No. PA0025941, Outfall 001

| Instructions Disch  | nstructions Discharge Stream |                        |         |           |                     |              |                         |                                 |                    |          |     |             |      |          |     |
|---------------------|------------------------------|------------------------|---------|-----------|---------------------|--------------|-------------------------|---------------------------------|--------------------|----------|-----|-------------|------|----------|-----|
|                     |                              |                        |         |           |                     |              |                         |                                 |                    |          |     |             |      |          |     |
| Receiving Surface V |                              |                        | No. Rea | aches to  | Model:              | 1            | ×                       | tewide Criteri<br>at Lakes Crit |                    |          |     |             |      |          |     |
| Location            | Stream Code* RMI*            |                        | Elevat  | DA (m     | 1 <sup>2</sup> )* S | lope (ft/ft) | PWS Withdrawal<br>(MGD) |                                 | Apply F<br>Criteri |          | OR  | SANCO Crite | eria |          |     |
| Point of Discharge  | 036777                       | 26.8                   | 2 940   | 87.7      | ,                   |              |                         |                                 | Yes                |          |     |             |      |          |     |
| End of Reach 1      | 036777                       | 24.1                   | 7 902   | 139       |                     |              |                         |                                 | Yes                | <u> </u> |     |             |      |          |     |
| Q 7-10              |                              |                        |         |           |                     |              |                         |                                 | ITAVE              |          |     |             |      |          | -1- |
| Location            | RMI                          | LFY                    |         | r (cfs)   | W/D                 |              | Depth                   | Velocit                         | Time               | Tributa  |     | Strea       |      | Analys   |     |
|                     |                              | (cfs/ml*)*             | Stream  | Tributary | Ratio               | ) (ft)       | (ft)                    | y (fps)                         | (days)             | Hardness | pН  | Hardness*   | pH*  | Hardness | pH  |
| Point of Discharge  | 26.82                        | 0.0229                 |         |           |                     | 56.29        | 0.801                   | 0.33                            |                    |          |     | 100         | 7    |          |     |
| End of Reach 1      | 24.17                        | 0.0229                 |         |           |                     |              |                         |                                 |                    |          |     |             |      |          |     |
| Qh                  |                              |                        |         | •         |                     |              |                         |                                 |                    |          |     |             |      |          |     |
| Location            | RMI                          | LFY                    | Flow    | r (cfs)   | W/D                 | Width        | Depth                   | Velocit                         | Time               | Tributa  | ary | Strea       | m    | Analys   | sis |
| Coodiion            | T-CART                       | (cfs/ml <sup>2</sup> ) | Stream  | Tributary | Ratio               | o (ft)       | (ft)                    | y (fps)                         | /days)             | Hardness | pH  | Hardness    | pН   | Hardness | pH  |
| Point of Discharge  | 26.82                        |                        |         |           |                     |              |                         |                                 |                    |          |     |             |      |          |     |
| End of Reach 1      | 24.17                        |                        |         |           |                     |              |                         |                                 |                    |          |     |             |      |          |     |



Toxics Management Spreadsheet Version 1.3, March 2021

# **Model Results**

#### Canonsburg Houston Joint WWTP, NPDES Permit No. PA0025941, Outfall 001

| Instructions Results            | RETURN       | TO INPU      | TS :                | SAVE AS      | PDF           | PRINT        | - O A      | II () Inputs | ○ Results    | Limits               |
|---------------------------------|--------------|--------------|---------------------|--------------|---------------|--------------|------------|--------------|--------------|----------------------|
|                                 |              |              |                     |              |               |              |            |              |              |                      |
| ☐ Hydrodynamics                 |              |              |                     |              |               |              |            |              |              |                      |
| ✓ Wasteload Allocations         |              |              |                     |              |               |              |            |              |              |                      |
| ☑ AFC CC                        | T (min): 2.0 |              | PMF:                | 1            | •             | ysis Hardnes | ss (mg/l): | 188.35       | Analysis pH: | 6.82                 |
| Pollutants                      | Conc         | Stream<br>CV | Trib Conc<br>(µg/L) | Fate<br>Coef | WQC<br>(µg/L) | (P9/L)       | WLA (µg/L) |              | Co           | mments               |
| Total Dissolved Solids (PWS)    | 0            | 0            |                     | 0            | N/A           | N/A          | N/A        |              |              |                      |
| Chloride (PWS)                  | 0            | 0            |                     | 0            | N/A           | N/A          | N/A        |              |              |                      |
| Sulfate (PWS)                   | 0            | 0            |                     | 0            | N/A           | N/A          | N/A        |              |              |                      |
| Total Aluminum                  | 0            | 0            |                     | 0            | 750           | 750          | 866        |              |              |                      |
| Total Antimony                  | 0            | 0            |                     | 0            | 1,100         | 1,100        | 1,270      |              |              |                      |
| Total Arsenic                   | 0            | 0            |                     | 0            | 340           | 340          | 393        |              | Chem Trans   | slator of 1 applied  |
| Total Barlum                    | 0            | 0            |                     | 0            | 21,000        | 21,000       | 24,246     |              |              |                      |
| Total Boron                     | 0            | 0            |                     | 0            | 8,100         | 8,100        | 9,352      |              |              |                      |
| Total Cadmium                   | 0            | 0            |                     | 0            | 3.725         | 4.06         | 4.69       |              |              | tor of 0.918 applied |
| Total Chromium (III)            | 0            | 0            |                     | 0            | 956.939       | 3,028        | 3,496      |              | Chem Transla | tor of 0.316 applied |
| Hexavalent Chromlum             | 0            | 0            |                     | 0            | 16            | 16.3         | 18.8       |              | Chem Transla | tor of 0.982 applied |
| Total Cobalt                    | 0            | 0            |                     | 0            | 95            | 95.0         | 110        |              |              |                      |
| Total Copper                    | 0            | 0            |                     | 0            | 24.403        | 25.4         | 29.3       |              | Chem Transla | ator of 0.96 applied |
| Free Cyanide                    | 0            | 0            |                     | 0            | 22            | 22.0         | 25.4       |              |              |                      |
| Dissolved Iron                  | 0            | 0            |                     | 0            | N/A           | N/A          | N/A        |              |              |                      |
| Total Iron                      | 0            | 0            |                     | 0            | N/A           | N/A          | N/A        |              |              |                      |
| Total Lead                      | 0            | 0            |                     | 0            | 127.724       | 183          | 211        |              | Chem Transla | tor of 0.699 applied |
| Total Manganese                 | 0            | 0            |                     | 0            | N/A           | N/A          | N/A        |              |              |                      |
| Total Mercury                   | 0            | 0            |                     | 0            | 1.400         | 1.65         | 1.9        |              | Chem Transla | ator of 0.85 applied |
| Total Nickel                    | 0            | 0            |                     | 0            | 799.978       | 802          | 925        |              | Chem Transla | tor of 0.998 applied |
| Total Phenois (Phenolics) (PWS) | 0            | 0            |                     | 0            | N/A           | N/A          | N/A        |              |              |                      |
| Total Selenium                  | 0            | 0            |                     | 0            | N/A           | N/A          | N/A        |              | Chem Transla | tor of 0.922 applied |
| Total Silver                    | 0            | 0            |                     | 0            | 9.557         | 11.2         | 13.0       |              | Chem Transla | ator of 0.85 applied |
| Total Thallum                   | 0            | 0            |                     | 0            | 65            | 65.0         | 75.0       |              |              |                      |
| Total Zinc                      | 0            | 0            |                     | 0            | 200.367       | 205          | 237        |              | Chem Transla | tor of 0.978 applied |
| Acrolein                        | 0            | 0            |                     | 0            | 3             | 3.0          | 3.46       |              |              |                      |

| Acrylonitrile  |  |
|--|--|
| Bromoform   0   0   0   1,800   2,078  |  |
| Carbon Tetrachloride         0         0         2,800         2,800         3,233           Chlorobenzene         0         0         1,200         1,200         1,385           Chlorodibromomethane         0         0         N/A         N/A         N/A           2-Chloroethyl Vinyl Ether         0         0         0         18,000         20,782           Chloroform         0         0         1,900         1,900         2,194           Dichlorobromomethane         0         0         N/A         N/A         N/A           1,2-Dichloroethane         0         0         15,000         17,318           1,1-Dichloroethylene         0         0         7,500         8,659           1,2-Dichloropropane         0         0         11,000         11,000         12,700           1,3-Dichloropropylene         0         0         310         310         358           Ethylbenzene         0         0         550         550         635  |  |
| Chlorobenzene         0         0         1,200         1,200         1,385           Chlorodibromomethane         0         0         0         N/A         N/A         N/A           2-Chloroethyl Vinyl Ether         0         0         0         18,000         18,000         20,782           Chloroform         0         0         0         1,900         1,900         2,194           Dichlorobromomethane         0         0         0         N/A         N/A         N/A           1,2-Dichloroethane         0         0         0         15,000         17,318         17,318           1,1-Dichloroethylene         0         0         0         7,500         8,659         12,700           1,2-Dichloropropane         0         0         11,000         11,000         12,700           1,3-Dichloropropylene         0         0         310         310         358           Ethylbenzene         0         0         2,900         2,900         3,348           Methyl Bromide         0         0         550         550         635 |  |
| Chlorodibromomethane         0         0         N/A         N/A         N/A           2-Chloroethyl Vinyl Ether         0         0         0         18,000         18,000         20,782           Chloroform         0         0         0         1,900         2,194           Dichlorobromomethane         0         0         0         N/A         N/A         N/A           1,2-Dichloroethane         0         0         0         15,000         17,318         17,318           1,1-Dichloroethylene         0         0         0         7,500         7,500         8,659           1,2-Dichloropropane         0         0         11,000         11,000         12,700           1,3-Dichloropropylene         0         0         310         310         358           Ethylbenzene         0         0         2,900         2,900         3,348           Methyl Bromide         0         0         550         550         635  |  |
| 2-Chloroethyl Vinyl Ether 0 0 0 18,000 18,000 20,782 Chloroform 0 0 0 1,900 1,900 2,194 Dichlorobromomethane 0 0 0 N/A N/A N/A N/A 1,2-Dichloroethane 0 0 0 15,000 17,318 1,1-Dichloroethylene 0 0 0 7,500 7,500 8,659 1,2-Dichloropropane 0 0 0 11,000 11,000 12,700 1,3-Dichloropropylene 0 0 0 310 310 358 Ethylbenzene 0 0 0 2,900 2,900 3,348 Methyl Bromide 0 0 0 550 550 635  |  |
| Chloroform         0         0         0         1,900         1,900         2,194           Dichlorobromomethane         0         0         0         N/A         N/A         N/A           1,2-Dichloroethane         0         0         0         15,000         17,318           1,1-Dichloroethylene         0         0         0         7,500         8,659           1,2-Dichloropropane         0         0         11,000         11,000         12,700           1,3-Dichloropropylene         0         0         310         310         358           Ethylbenzene         0         0         2,900         2,900         3,348           Methyl Bromide         0         0         550         550         635   |  |
| Dichlorobromomethane         0         0         N/A         N/A         N/A           1,2-Dichloroethane         0         0         15,000         17,318           1,1-Dichloroethylene         0         0         7,500         7,500         8,659           1,2-Dichloropropane         0         0         11,000         11,000         12,700           1,3-Dichloropropylene         0         0         310         310         358           Ethylbenzene         0         0         2,900         2,900         3,348           Methyl Bromide         0         0         550         550         635  |  |
| 1,2-Dichloroethane         0         0         15,000         17,318           1,1-Dichloroethylene         0         0         7,500         7,500         8,659           1,2-Dichloropropane         0         0         11,000         12,700           1,3-Dichloropropylene         0         0         310         310         358           Ethylbenzene         0         0         2,900         2,900         3,348           Methyl Bromide         0         0         550         550         635  |  |
| 1,1-Dichloroethylene         0         0         7,500         8,659           1,2-Dichloropropane         0         0         11,000         12,700           1,3-Dichloropropylene         0         0         310         358           Ethylbenzene         0         0         2,900         2,900         3,348           Methyl Bromide         0         0         550         550         635   |  |
| 1,2-Dichloropropane         0         0         11,000         12,700           1,3-Dichloropropylene         0         0         310         358           Ethylbenzene         0         0         2,900         2,900         3,348           Methyl Bromide         0         0         550         550         635  |  |
| 1,3-Dichloropropylene         0         0         310         310         358           Ethylbenzene         0         0         0         2,900         2,900         3,348           Methyl Bromide         0         0         550         550         635  |  |
| Ethylbenzene 0 0 0 2,900 2,900 3,348  Methyl Bromide 0 0 0 550 550 635   |  |
| Methyl Bromide 0 0 0 550 550 635   |  |
|  |  |
| Methyl Chloride 0 0 0 28.000 28.000 32.327   |  |
|  |  |
| Methylene Chloride 0 0 0 12,000 12,000 13,855  |  |
| 1,1,2,2-Tetrachioroethane 0 0 0 1,000 1,000 1,155  |  |
| Tetrachioroethylene 0 0 0 700 700 808  |  |
| Toluene 0 0 0 1,700 1,700 1,963  |  |
| 1,2-trans-Dichloroethylene 0 0 0 6,800 7,851   |  |
| 1,1,1-Trichloroethane 0 0 0 3,000 3,000 3,464  |  |
| 1,1,2-Trichioroethane 0 0 0 3,400 3,400 3,925  |  |
| Trichloroethylene 0 0 0 2,300 2,300 2,655  |  |
| Vinyl Chloride 0 0 0 N/A N/A N/A   |  |
| 2-Chlorophenol 0 0 0 560 560 647   |  |
| 2,4-Dichlorophenol 0 0 0 1,700 1,700 1,963   |  |
| 2,4-Dimethylphenol 0 0 0 660 660 762   |  |
| 4,6-Dinitro-o-Cresol 0 0 0 80 80.0 92.4  |  |
| 2,4-Dinitrophenol 0 0 0 660 660 762  |  |
| 2-Nitrophenol 0 0 0 8,000 8,000 9,236  |  |
| 4-Nitrophenol 0 0 0 2,300 2,300 2,655  |  |
| p-Chloro-m-Cresol 0 0 160 160 185  |  |
| Pentachiorophenoi 0 0 0 7.294 7.29 8.42  |  |
| Phenol 0 0 0 N/A N/A N/A   |  |
| 2,4,6-Trichlorophenol 0 0 0 460 460 531  |  |
| Acenaphthene 0 0 0 83 83.0 95.8  |  |
| Anthracene 0 0 0 N/A N/A N/A   |  |
| Benzidine 0 0 0 0 300 300 346  |  |
| Benzo(a)Anthracene 0 0 0 0.5 0.5 0.5   |  |
| Benzo(a)Pyrene 0 0 0 N/A N/A N/A   |  |
| 3,4-Benzofluoranthene 0 0 0 N/A N/A N/A  |  |
| Benzo(k)Fluoranthene 0 0 0 N/A N/A N/A   |  |
| Bis(2-Chloroethyl)Ether 0 0 0 30,000 30,000 34,636   |  |
| Bis(2-Chloroisopropyl)Ether 0 0 0 N/A N/A N/A  |  |
| Bis(2-Ethylhexyl)Phthalate 0 0 0 4,500 4,500 5,195   |  |
| 4-Bromophenyl Phenyl Ether 0 0 0 270 270 312   |  |
| Butyl Benzyl Phthalate 0 0 0 140 140 162   |  |

Model Results Page 6

| 2-Chloronaphthalene         | 0 | 0 | 0 | N/A    | N/A        | N/A    |  |
|-----------------------------|---|---|---|--------|------------|--------|--|
| Chrysene                    | 0 | 0 | 0 | N/A    | N/A        | N/A    |  |
| Dibenzo(a,h)Anthrancene     | 0 | 0 | 0 | N/A    | N/A        | N/A    |  |
| 1,2-Dichlorobenzene         | 0 | 0 | 0 | 820    | 820        | 947    |  |
| 1,3-Dichlorobenzene         | 0 | 0 | 0 | 350    | 350        | 404    |  |
| 1,4-Dichlorobenzene         | 0 | 0 | 0 | 730    | 730        | 843    |  |
| 3.3-Dichiorobenzidine       | 0 | 0 | 0 | N/A    | N/A        | N/A    |  |
| Diethyl Phthalate           | 0 | 0 | 0 | 4.000  | 4.000      | 4,618  |  |
| Dimethyl Phthalate          | ō | 0 | 0 | 2,500  | 2,500      | 2,886  |  |
| DI-n-Butyl Phthalate        | 0 | 0 | 0 | 110    | 110        | 127    |  |
| 2.4-Dinitrotoluene          | 0 | 0 | 0 | 1,600  | 1,600      | 1,847  |  |
| 2,6-Dinitrotoluene          | 0 | 0 | 0 | 990    | 990        | 1,143  |  |
| 1,2-Diphenylhydrazine       | 0 | 0 | 0 | 15     | 15.0       | 17.3   |  |
| Fluoranthene                | ő | ō | 0 | 200    | 200        | 231    |  |
| Fluorene                    | 0 | 0 | 0 | N/A    | N/A        | N/A    |  |
| Hexachlorobenzene           | 0 | 0 | 0 | N/A    | N/A        | N/A    |  |
| Hexachlorobutadiene         | 0 | 0 | 0 | 10     | 10.0       | 11.5   |  |
| Hexachiorocyclopentadiene   | 0 | 0 | 0 | 5      | 5.0        | 5.77   |  |
| Hexachloroethane            | 0 | 0 | 0 | 60     | 60.0       | 69.3   |  |
| Indeno(1,2,3-od)Pyrene      | 0 | 0 | 0 | N/A    | N/A        | N/A    |  |
| Isophorone                  | 0 | 0 | 0 | 10,000 | 10,000     | 11,545 |  |
|                             | 0 | 0 | 0 | 140    | 140        | 162    |  |
| Naphthalene<br>Nitrobenzene | 0 | 0 | 0 | 4,000  | 4,000      | 4,618  |  |
|                             | 0 | 0 | 0 | 17,000 | 17,000     | 19,627 |  |
| n-Nitrosodimethylamine      | 0 | 0 | 0 | N/A    | N/A        | N/A    |  |
| n-Nitrosodi-n-Propylamine   |   | _ | _ | 300    |            | 346    |  |
| n-Nitrosodiphenylamine      | 0 | 0 | 0 | 5      | 300<br>5.0 | 5.77   |  |
| Phenanthrene                |   | _ | - | N/A    | N/A        |        |  |
| Pyrene                      | 0 | 0 | 0 |        |            | N/A    |  |
| 1,2,4-Trichlorobenzene      | 0 | 0 | 0 | 130    | 130        | 150    |  |
| Aldrin                      | 0 | 0 | 0 | 3      | 3.0        | 3.46   |  |
| alpha-BHC                   | 0 | 0 | 0 | N/A    | N/A        | N/A    |  |
| beta-BHC                    | 0 | 0 | 0 | N/A    | N/A        | N/A    |  |
| gamma-BHC                   | 0 | 0 | 0 | 0.95   | 0.95       | 1.1    |  |
| Chlordane                   | 0 | 0 | 0 | 2.4    | 2.4        | 2.77   |  |
| 4,4-DDT                     | 0 | 0 | 0 | 1.1    | 1.1        | 1.27   |  |
| 4,4-DDE                     | 0 | 0 | 0 | 1.1    | 1.1        | 1.27   |  |
| 4,4-DDD                     | 0 | 0 | 0 | 1.1    | 1.1        | 1.27   |  |
| Dieldrin                    | 0 | 0 | 0 | 0.24   | 0.24       | 0.28   |  |
| alpha-Endosulfan            | 0 | 0 | 0 | 0.22   | 0.22       | 0.25   |  |
| beta-Endosulfan             | 0 | 0 | 0 | 0.22   | 0.22       | 0.25   |  |
| Endosulfan Sulfate          | 0 | 0 | 0 | N/A    | N/A        | N/A    |  |
| Endrin                      | 0 | 0 | 0 | 0.086  | 0.086      | 0.099  |  |
| Endrin Aldehyde             | 0 | 0 | 0 | N/A    | N/A        | N/A    |  |
| Heptachior                  | 0 | 0 | 0 | 0.52   | 0.52       | 0.6    |  |
| Heptachlor Epoxide          | 0 | 0 | 0 | 0.5    | 0.5        | 0.58   |  |
| Toxaphene                   | 0 | 0 | 0 | 0.73   | 0.73       | 0.84   |  |

☑ CFC CCT (min): 2.083 PMF: 1 Analysis Hardness (mg/l): 188.35 Analysis pH: 6.82

| Pollutants                      | Occani          | Stream | Trib Conc | Fate | WQC     | WQ Obj | WLA (µg/L) | Comments                         |
|---------------------------------|-----------------|--------|-----------|------|---------|--------|------------|----------------------------------|
| Politiants                      | Conc<br>(ugfl.) | CV     | (µg/L)    | Coef | (µg/L)  | (µg/L) | WLA (µg/L) | Comments                         |
| Total Dissolved Solids (PWS)    | 0               | 0      |           | 0    | N/A     | N/A    | N/A        |                                  |
| Chloride (PWS)                  | 0               | 0      |           | 0    | N/A     | N/A    | N/A        |                                  |
| Sulfate (PWS)                   | 0               | 0      |           | 0    | N/A     | N/A    | N/A        |                                  |
| Total Aluminum                  | 0               | 0      |           | 0    | N/A     | N/A    | N/A        |                                  |
| Total Antimony                  | 0               | 0      |           | 0    | 220     | 220    | 254        |                                  |
| Total Arsenic                   | 0               | 0      |           | 0    | 150     | 150    | 173        | Chem Translator of 1 applied     |
| Total Barlum                    | 0               | 0      |           | 0    | 4,100   | 4,100  | 4,734      |                                  |
| Total Boron                     | 0               | 0      |           | 0    | 1,600   | 1,600  | 1,847      |                                  |
| Total Cadmium                   | 0               | 0      |           | 0    | 0.382   | 0.43   | 0.5        | Chem Translator of 0.883 applied |
| Total Chromium (III)            | 0               | 0      |           | 0    | 124.478 | 145    | 167        | Chem Translator of 0.86 applied  |
| Hexavalent Chromlum             | 0               | 0      |           | 0    | 10      | 10.4   | 12.0       | Chem Translator of 0.962 applied |
| Total Cobalt                    | 0               | 0      |           | 0    | 19      | 19.0   | 21.9       |                                  |
| Total Copper                    | 0               | 0      |           | 0    | 15.383  | 16.0   | 18.5       | Chem Translator of 0.96 applied  |
| Free Cyanide                    | 0               | 0      |           | 0    | 5.2     | 5.2    | 6.0        |                                  |
| Dissolved Iron                  | 0               | 0      |           | 0    | N/A     | N/A    | N/A        |                                  |
| Total Iron                      | 0               | 0      |           | 0    | 1,500   | 1,500  | 1,732      | WQC = 30 day average; PMF = 1    |
| Total Lead                      | 0               | 0      |           | 0    | 4.977   | 7.12   | 8.22       | Chem Translator of 0.699 applied |
| Total Manganese                 | 0               | 0      |           | 0    | N/A     | N/A    | N/A        |                                  |
| Total Mercury                   | 0               | 0      |           | 0    | 0.770   | 0.91   | 1.05       | Chem Translator of 0.85 applied  |
| Total Nickel                    | 0               | 0      |           | 0    | 88.853  | 89.1   | 103        | Chem Translator of 0.997 applied |
| Total Phenois (Phenolics) (PWS) | 0               | 0      |           | 0    | N/A     | N/A    | N/A        |                                  |
| Total Selenium                  | 0               | 0      |           | 0    | 4.600   | 4.99   | 5.76       | Chem Translator of 0.922 applied |
| Total Silver                    | 0               | 0      |           | 0    | N/A     | N/A    | N/A        | Chem Translator of 1 applied     |
| Total Thaillum                  | 0               | 0      |           | 0    | 13      | 13.0   | 15.0       |                                  |
| Total Zinc                      | 0               | 0      |           | 0    | 202.006 | 205    | 237        | Chem Translator of 0.986 applied |
| Acrolein                        | 0               | 0      |           | 0    | 3       | 3.0    | 3.46       |                                  |
| Acrylonitrile                   | 0               | 0      |           | 0    | 130     | 130    | 150        |                                  |
| Benzene                         | 0               | 0      |           | 0    | 130     | 130    | 150        |                                  |
| Bromoform                       | 0               | 0      |           | 0    | 370     | 370    | 427        |                                  |
| Carbon Tetrachloride            | 0               | 0      |           | 0    | 560     | 560    | 647        |                                  |
| Chlorobenzene                   | 0               | 0      |           | 0    | 240     | 240    | 277        |                                  |
| Chlorodibromomethane            | 0               | 0      |           | 0    | N/A     | N/A    | N/A        |                                  |
| 2-Chloroethyl Vinyl Ether       | 0               | 0      |           | 0    | 3,500   | 3,500  | 4,041      |                                  |
| Chloroform                      | 0               | 0      |           | 0    | 390     | 390    | 450        |                                  |
| Dichlorobromomethane            | 0               | 0      |           | 0    | N/A     | N/A    | N/A        |                                  |
| 1,2-Dichloroethane              | 0               | 0      |           | 0    | 3,100   | 3,100  | 3,579      |                                  |
| 1,1-Dichloroethylene            | 0               | 0      |           | 0    | 1,500   | 1,500  | 1,732      |                                  |
| 1,2-Dichloropropane             | 0               | 0      |           | 0    | 2,200   | 2,200  | 2,540      |                                  |
| 1,3-Dichloropropylene           | 0               | 0      |           | 0    | 61      | 61.0   | 70.4       |                                  |
| Ethylbenzene                    | 0               | 0      |           | 0    | 580     | 580    | 670        |                                  |
| Methyl Bromide                  | 0               | 0      |           | 0    | 110     | 110    | 127        |                                  |
| Methyl Chloride                 | 0               | 0      |           | 0    | 5,500   | 5,500  | 6,350      |                                  |

| Methylene Chloride          | 0 | 0 | 0 | 2,400 | 2,400 | 2,771 |  |
|-----------------------------|---|---|---|-------|-------|-------|--|
| 1,1,2,2-Tetrachloroethane   | 0 | 0 | 0 | 210   | 210   | 242   |  |
| Tetrachloroethylene         | 0 | 0 | 0 | 140   | 140   | 162   |  |
| Toluene                     | 0 | 0 | 0 | 330   | 330   | 381   |  |
| 1,2-trans-Dichloroethylene  | 0 | 0 | 0 | 1,400 | 1,400 | 1.616 |  |
| 1,1,1-Trichioroethane       | 0 | 0 | 0 | 610   | 610   | 704   |  |
| 1,1,2-Trichioroethane       | 0 | 0 | 0 | 680   | 680   | 785   |  |
| Trichioroethylene           | 0 | 0 | 0 | 450   | 450   | 520   |  |
| Vinyl Chloride              | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 2-Chiorophenoi              | 0 | 0 | 0 | 110   | 110   | 127   |  |
| 2,4-Dichlorophenol          | 0 | 0 | 0 | 340   | 340   | 393   |  |
| 2,4-Dimethylphenol          | 0 | 0 | 0 | 130   | 130   | 150   |  |
| 4,6-Dinitro-o-Cresol        | 0 | 0 | 0 | 16    | 16.0  | 18.5  |  |
| 2,4-Dinitrophenol           | 0 | 0 | 0 | 130   | 130   | 150   |  |
| 2-Nitrophenol               | 0 | 0 | 0 | 1,600 | 1,600 | 1,847 |  |
| 4-Nitrophenol               | 0 | 0 | 0 | 470   | 470   | 543   |  |
| p-Chloro-m-Cresol           | 0 | 0 | 0 | 500   | 500   | 577   |  |
| Pentachiorophenol           | 0 | 0 | 0 | 5.596 | 5.6   | 6.46  |  |
| Phenol                      | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 2,4,6-Trichiorophenol       | 0 | 0 | 0 | 91    | 91.0  | 105   |  |
| Acenaphthene                | 0 | 0 | 0 | 17    | 17.0  | 19.6  |  |
|                             |   |   |   |       |       |       |  |
| Anthracene                  | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Benzidine                   | 0 | 0 | 0 | 59    | 59.0  | 68.1  |  |
| Benzo(a)Anthracene          | 0 | 0 | 0 | 0.1   | 0.1   | 0.12  |  |
| Benzo(a)Pyrene              | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 3,4-Benzofluoranthene       | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Benzo(k)Fluoranthene        | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Bis(2-Chloroethyl)Ether     | 0 | 0 | 0 | 6,000 | 6,000 | 6,927 |  |
| Bis(2-Chioroisopropyi)Ether | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Bis(2-Ethylhexyl)Phthalate  | 0 | 0 | 0 | 910   | 910   | 1,051 |  |
| 4-Bromophenyl Phenyl Ether  | 0 | 0 | 0 | 54    | 54.0  | 62.3  |  |
| Butyl Benzyl Phthalate      | 0 | 0 | 0 | 35    | 35.0  | 40.4  |  |
| 2-Chloronaphthalene         | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Chrysene                    | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Dibenzo(a,h)Anthrancene     | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 1,2-Dichlorobenzene         | 0 | 0 | 0 | 160   | 160   | 185   |  |
| 1,3-Dichlorobenzene         | 0 | 0 | 0 | 69    | 69.0  | 79.7  |  |
| 1,4-Dichlorobenzene         | 0 | 0 | 0 | 150   | 150   | 173   |  |
| 3,3-Dichiorobenzidine       | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Diethyl Phthalate           | 0 | 0 | 0 | 800   | 800   | 924   |  |
| Dimethyl Phthalate          | 0 | 0 | 0 | 500   | 500   | 577   |  |
| DI-n-Butyl Phthalate        | 0 | 0 | 0 | 21    | 21.0  | 24.2  |  |
| 2,4-Dinitrotoluene          | 0 | 0 | 0 | 320   | 320   | 369   |  |
| 2,6-Dinitrotoluene          | 0 | 0 | 0 | 200   | 200   | 231   |  |
| 1,2-Diphenylhydrazine       | 0 | 0 | 0 | 3     | 3.0   | 3.46  |  |

Model Results Page 9

|                           |   |   | <br>_ |        |        |        |  |
|---------------------------|---|---|-------|--------|--------|--------|--|
| Fluoranthene              | 0 | 0 | 0     | 40     | 40.0   | 46.2   |  |
| Fluorene                  | 0 | 0 | 0     | N/A    | N/A    | N/A    |  |
| Hexachlorobenzene         | 0 | 0 | 0     | N/A    | N/A    | N/A    |  |
| Hexachlorobutadiene       | 0 | 0 | 0     | 2      | 2.0    | 2.31   |  |
| Hexachlorocyclopentadiene | 0 | 0 | 0     | 1      | 1.0    | 1.15   |  |
| Hexachloroethane          | 0 | 0 | 0     | 12     | 12.0   | 13.9   |  |
| Indeno(1,2,3-cd)Pyrene    | 0 | 0 | 0     | N/A    | N/A    | N/A    |  |
| Isophorone                | 0 | 0 | 0     | 2,100  | 2,100  | 2,425  |  |
| Naphthalene               | 0 | 0 | 0     | 43     | 43.0   | 49.6   |  |
| Nitrobenzene              | 0 | 0 | 0     | 810    | 810    | 935    |  |
| n-Nitrosodimethylamine    | 0 | 0 | 0     | 3,400  | 3,400  | 3,925  |  |
| n-Nitrosodi-n-Propylamine | 0 | 0 | 0     | N/A    | N/A    | N/A    |  |
| n-Nitrosodiphenylamine    | 0 | 0 | 0     | 59     | 59.0   | 68.1   |  |
| Phenanthrene              | 0 | 0 | 0     | 1      | 1.0    | 1.15   |  |
| Pyrene                    | 0 | 0 | 0     | N/A    | N/A    | N/A    |  |
| 1,2,4-Trichiorobenzene    | 0 | 0 | 0     | 26     | 26.0   | 30.0   |  |
| Aldrin                    | 0 | 0 | 0     | 0.1    | 0.1    | 0.12   |  |
| alpha-BHC                 | 0 | 0 | 0     | N/A    | N/A    | N/A    |  |
| beta-BHC                  | 0 | 0 | 0     | N/A    | N/A    | N/A    |  |
| gamma-BHC                 | 0 | 0 | 0     | N/A    | N/A    | N/A    |  |
| Chlordane                 | 0 | 0 | 0     | 0.0043 | 0.004  | 0.005  |  |
| 4,4-DDT                   | 0 | 0 | 0     | 0.001  | 0.001  | 0.001  |  |
| 4,4-DDE                   | 0 | 0 | 0     | 0.001  | 0.001  | 0.001  |  |
| 4,4-DDD                   | 0 | 0 | 0     | 0.001  | 0.001  | 0.001  |  |
| Dieldrin                  | 0 | 0 | 0     | 0.056  | 0.056  | 0.065  |  |
| alpha-Endosulfan          | 0 | 0 | 0     | 0.056  | 0.056  | 0.065  |  |
| beta-Endosulfan           | 0 | 0 | 0     | 0.056  | 0.056  | 0.065  |  |
| Endosulfan Sulfate        | 0 | 0 | 0     | N/A    | N/A    | N/A    |  |
| Endrin                    | 0 | 0 | 0     | 0.036  | 0.036  | 0.042  |  |
| Endrin Aldehyde           | 0 | 0 | 0     | N/A    | N/A    | N/A    |  |
| Heptachlor                | 0 | 0 | 0     | 0.0038 | 0.004  | 0.004  |  |
| Heptachlor Epoxide        | 0 | 0 | 0     | 0.0038 | 0.004  | 0.004  |  |
| Toxaphene                 | 0 | 0 | 0     | 0.0002 | 0.0002 | 0.0002 |  |

|  | ☑ THE | CCT (min): | 2.083 PMF: | 1 | Analysis Hardness (mg/l): | N/A | Analysis pH: | N/A |  |
|--|-------|------------|------------|---|---------------------------|-----|--------------|-----|--|
|--|-------|------------|------------|---|---------------------------|-----|--------------|-----|--|

| Pollutants                   | Conc | Stream<br>CV | Trib Conc<br>(µg/L) | Fate<br>Coef | WQC<br>(µg/L) | WQ Obj<br>(µg/L) | WLA (µg/L) | Comments |
|------------------------------|------|--------------|---------------------|--------------|---------------|------------------|------------|----------|
| Total Dissolved Solids (PWS) | 0    | 0            |                     | 0            | 500,000       | 500,000          | N/A        |          |
| Chloride (PWS)               | 0    | 0            |                     | 0            | 250,000       | 250,000          | N/A        |          |
| Sulfate (PWS)                | 0    | 0            |                     | 0            | 250,000       | 250,000          | N/A        |          |
| Total Aluminum               | 0    | 0            |                     | 0            | N/A           | N/A              | N/A        |          |
| Total Antimony               | 0    | 0            |                     | 0            | 5.6           | 5.6              | 6.47       |          |
| Total Arsenic                | 0    | 0            |                     | 0            | 10            | 10.0             | 11.5       |          |
| Total Barium                 | 0    | 0            |                     | 0            | 2,400         | 2,400            | 2,771      |          |

| Total Boron                                  | 0   | 0   | 0 | 3,100      | 3,100      | 3,579      |  |
|--|-----|-----|---|------------|------------|------------|--|
| Total Cadmium                                | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Total Chromium (III)                         | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Hexavalent Chromium                          | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Total Cobalt                                 | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Total Copper                                 | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Free Cyanide                                 | 0   | 0   | 0 | 4          | 4.0        | 4.62       |  |
| Dissolved Iron                               | 0   | 0   | 0 | 300        | 300        | 346        |  |
| Total Iron                                   | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Total Lead                                   | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Total Manganese                              | 0   | 0   | 0 | 1,000      | 1,000      | 1,155      |  |
| Total Mercury                                | 0   | 0   | 0 | 0.050      | 0.05       | 0.058      |  |
| Total Nickel                                 | 0   | 0   | 0 | 610        | 610        | 704        |  |
| Total Phenois (Phenolics) (PWS)              | 0   | 0   | 0 | 5          | 5.0        | N/A        |  |
| Total Selenium                               | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Total Silver                                 | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Total Thaillum                               | 0   | 0   | 0 | 0.24       | 0.24       | 0.28       |  |
| Total Zinc                                   | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Acrolein                                     | 0   | 0   | 0 | 3          | 3.0        | 3.46       |  |
| Acrylonitrile                                | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Benzene                                      | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Bromoform                                    | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Carbon Tetrachloride                         | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Chlorobenzene                                | 0   | 0   | 0 | 100        | 100.0      | 115        |  |
| Chlorodibromomethane                         | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| 2-Chloroethyl Vinyl Ether                    | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Chloroform                                   | 0   | 0   | 0 | 5.7        | 5.7        | 6.58       |  |
| Dichiorobromomethane                         | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| 1,2-Dichloroethane                           | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| 1,1-Dichloroethylene                         | 0   | 0   | 0 | 33         | 33.0       | 38.1       |  |
| -  | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| 1,2-Dichloropropane<br>1,3-Dichloropropylene | 0   | 0   | 0 | N/A<br>N/A | N/A        | N/A        |  |
| Ethylbenzene                                 | 0   | 0   | 0 | 68         | 68.0       | 78.5       |  |
| -  |     | 0   | 0 | 100        | 100.0      | 115        |  |
| Methyl Bromide<br>Methyl Chloride            | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| -  | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Methylene Chloride                           |     |     |   |            |            |            |  |
| 1,1,2,2-Tetrachioroethane                    | 0   | 0   | 0 | N/A        | N/A<br>N/A | N/A<br>N/A |  |
| Tetrachloroethylene<br>Toluene               | 0   | 0 0 |   | N/A<br>57  | 57.0       | 65.8       |  |
|  |     | _   | 0 |            |            |            |  |
| 1,2-trans-Dichloroethylene                   | 0   | 0   | 0 | 100        | 100.0      | 115        |  |
| 1,1,1-Trichloroethane                        | 0 0 | 0   | 0 | 10,000     | 10,000     | 11,545     |  |
| 1,1,2-Trichloroethane                        | 0 ( | 0   | 0 | N/A        | N/A        | N/A        |  |
| Trichioroethylene                            | 0   | 0   | 0 | N/A        | N/A        | N/A        |  |
| Vinyl Chloride                               | 0 ( | 0   | 0 | N/A        | N/A        | N/A        |  |
| 2-Chlorophenol                               | 0   | 0   | 0 | 30         | 30.0       | 34.6       |  |

| 2.4-Olontorophenol 0 0 0 0 10 10 10.0 11.5   2.4-Olontorophenol 0 0 0 0 0 10 10.0 11.5   4.6-Olontorophenol 0 0 0 0 0 0 2 2.0 2.31   2.4-Olontorophenol 0 0 0 0 0 10 10.0 11.5   2.4-Olontorophenol 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |                             |   | _ | _ |       |       |       |  |
|---|-----------------------------|---|---|---|-------|-------|-------|--|
| 4.5-Dintro-Screek  0  | 2,4-Dichlorophenol          | 0 | 0 | 0 | 10    | 10.0  | 11.5  |  |
| 2.4-Dintrophenol 0 0 0 0 10 10.0 11.5 2.4-Dintrophenol 0 0 0 0 0 N.A  | 2,4-Dimethylphenol          | _ | • | 0 |       | 100.0 |       |  |
| 2-Nitrophenoi   | -                           | 0 | 0 | 0 | 2     |       |       |  |
| 4-Ntriophenoi   0   0   0   NiA   NiA | 2,4-Dinitrophenol           | 0 | 0 | 0 | 10    | 10.0  | 11.5  |  |
| P-Chioror-m-Cresol  | 2-Nitrophenol               | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Pentachicrophenol   | 4-Nitrophenol               | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Pienol  | p-Chloro-m-Cresol           | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 2,4,5-Trichlorophenol         0         0         N.A.         N/A         N/A           Acenaphthene         0         0         0         70         70,0         60,8           Anthrasene         0         0         0         300         336         346           Benzolaphathrasene         0         0         0         N/A         N/A         N/A           Benzolaphyrene         0         0         0         N/A         N/A         N/A           3.4-Benzolapramene         0         0         0         N/A         N/A         N/A           Benzolaproprijether         0         0         0         N/A         N/A         N/A           Bis/2-Chirorethy/Emer         0         0         0         N/A         N/A         N/A           Bis/2-Chirorethy/Pithery (Pithyr) (Emer         0         0         0         N/A         N/A         N/A           Bis/2-Chirorethy/Pithery (Pithyr) (Emer         0         0         0         N/A         N/A         N/A           Bis/2-Chirorethy/Pithyr) (Emer         0         0         0         N/A         N/A         N/A           Bis/2-Chirorethy/Pithyr) (Emer) (Emer         0 <t< td=""><td>Pentachiorophenol</td><td>0</td><td>0</td><td>0</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></t<>  | Pentachiorophenol           | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Acetaphthene  | Phenol                      | 0 | 0 | 0 | 4,000 | 4,000 | 4,618 |  |
| Anthrasene 0 0 0 0 0 300 300 346  Benzio(a)/infinacene 0 0 0 0 0 N/A  | 2,4,6-Trichlorophenol       | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Benzidine   | Acenaphthene                | 0 | 0 | 0 | 70    | 70.0  | 80.8  |  |
| Benzo(a)Anthracene  | Anthracene                  | 0 | 0 | 0 | 300   | 300   | 346   |  |
| Benzo(a)Pyrene  | Benzidine                   | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 3,4-Benzofluoranthene   | Benzo(a)Anthracene          | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 3,4-Benzofluoranthene   | Benzo(a)Pyrene              | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Bis(2-Chioroethyl)Ether   |                             | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Bis(2-Chloroisopropy) Ether   | Benzo(k)Fluoranthene        | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Bis(2-Ethylneny) Phthalate  | Bis(2-Chloroethyl)Ether     | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Bis(2-Ethylneny) Phthalate  | Bis(2-Chloroisopropyl)Ether | 0 | 0 | 0 | 200   | 200   | 231   |  |
| Butyl Benzyl Phthalate         0         0         0         0.1         0.12   | Bis(2-Ethylhexyl)Phthalate  | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 2-Chloronaphthalene         0         0         800         800         924           Chrysene         0         0         NI/A         NI/A         NI/A           Dibezo(a,h)Anthrancene         0         0         NI/A         NI/A         NI/A           1,2-Dichlorobenzene         0         0         0         1,000         1,155           1,3-Dichlorobenzene         0         0         0         7         7.0         8.09           1,4-Dichlorobenzidine         0         0         0         300         300         346           3,3-Dichlorobenzidine         0         0         0         NI/A         NI/A         NI/A           Diethyl Phthalate         0         0         0         600         600         693           Dinethyl Phthalate         0         0         0         2,000         2,000         2,309           Di-n-Butyl Phthalate         0         0         0         2,000         2,000         2,309           Di-n-Butyl Phthalate         0         0         0         2,000         2,000         2,309           Di-n-Butyl Phthalate         0         0         0         NI/A         NI/A         N   | 4-Bromophenyl Phenyl Ether  | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Chrysene         0         0         N/A         N/A         N/A           Dibenzo(a,h)Anthrancene         0         0         0         N/A         N/A         N/A           1,2-Dichlorobenzene         0         0         0         1,000         1,155           1,3-Dichlorobenzene         0         0         0         7         7.0         8.08           1,4-Dichlorobenzene         0         0         0         300         300         346           3,3-Dichlorobenzidine         0         0         0         N/A         N/A         N/A           Dimethyl Phthalate         0         0         0         600         693           Dimethyl Phthalate         0         0         0         2,000         2,309           Di-n-Butyl Phthalate         0         0         0         20,000         2,309           Di-n-Butyl Phthalate         0         0         0         N/A         N/A         N/A           2,4-Dinitrotoluene         0         0         N/A         N/A         N/A         N/A           1,2-Diphenylhydrazine         0         0         N/A         N/A         N/A         N/A           F   | Butyl Benzyl Phthalate      | 0 | 0 | 0 | 0.1   | 0.1   | 0.12  |  |
| Dibenzo(a,h)Anthrancene   | 2-Chioronaphthalene         | 0 | 0 | 0 | 800   | 800   | 924   |  |
| 1,2-Dichlorobenzene         0         0         1,000         1,000         1,155           1,3-Dichlorobenzene         0         0         0         7         7.0         8.08           1,4-Dichlorobenzene         0         0         0         300         346           3,3-Dichlorobenzidine         0         0         0         N/A         N/A         N/A           Diethyl Phthalate         0         0         0         600         693         693           Dimethyl Phthalate         0         0         0         2,000         2,000         2,309           Di-Butyl Phthalate         0         0         0         0         20         23.1           2,6-Dinitrotoliuene         0         0         0         N/A         N/A         N/A           1,2-Diphenyihydrazine         0         0         0         N/A         N/A         N/A           Fluoranthene         0         0         0         0         20         23.1           Fluorene         0         0         0         N/A         N/A         N/A           Hexachlorobenzene         0         0         0         N/A         N/A         N/A<   | Chrysene                    | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 1,3-Dichlorobenzene         0         0         7         7.0         8.08           1,4-Dichlorobenzidine         0         0         0         300         346           3,3-Dichlorobenzidine         0         0         0         N/A         N/A         N/A           Dimethyl Phthalate         0         0         0         600         693         0           Dimethyl Phthalate         0         0         0         2,000         2,309         0           Di-n-Butyl Phthalate         0         0         0         20         20.0         23.1           2,4-Dinitrotoluene         0         0         0         N/A         N/A         N/A           1,2-Diphenylhydrazine         0         0         0         N/A         N/A         N/A           Fluoranthene         0         0         0         0         20.0         23.1           Fluoranthene         0         0         0         N/A         N/A         N/A           Fluorene         0         0         0         55.0         57.7           Hexachlorobutadiene         0         0         N/A         N/A         N/A           Hexachloro   | Dibenzo(a,h)Anthrancene     | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| 1,4-Dichlorobenzelne         0         0         300         300         346           3,3-Dichlorobenzidine         0         0         N/A         N/A         N/A           Diethyl Phthalate         0         0         600         600         693           Dimethyl Phthalate         0         0         0         2,000         2,309           Di-n-Butyl Phthalate         0         0         0         20         20.0         23.1           2,4-Dinitrotoluene         0         0         0         N/A         N/A         N/A           2,6-Dinitrotoluene         0         0         0         N/A         N/A         N/A           1,2-Diphenylhydrazine         0         0         N/A         N/A         N/A         N/A           Fluoranthene         0         0         0         N/A         N/A         N/A           Fluoranthene         0         0         0         N/A         N/A         N/A           Hexachlorobenzene         0         0         N/A         N/A         N/A           Hexachlorobutadiene         0         0         N/A         N/A         N/A           Hexachlorocyclopentadiene   | 1,2-Dichlorobenzene         | 0 | 0 | 0 | 1,000 | 1,000 | 1,155 |  |
| 3,3-Dichlorobenzidine         0         0         N/A         N/A         N/A           Diethyl Phthalate         0         0         600         600         693           Dimethyl Phthalate         0         0         0         2,000         2,309           Di-n-Butyl Phthalate         0         0         0         20         20.0         23.1           2,4-Dinitrotoluene         0         0         0         N/A         N/A         N/A           2,6-Dinitrotoluene         0         0         N/A         N/A         N/A           1,2-Diphenylhydrazine         0         0         N/A         N/A         N/A           Fiuoranthene         0         0         0         N/A         N/A         N/A           Fiuoranthene         0         0         0         50.0         57.7           Hexachiorobenzene         0         0         N/A         N/A         N/A           Hexachiorobutadiene         0         0         N/A         N/A         N/A           Hexachioroethane         0         0         N/A         N/A         N/A           Indeno(1,2,3-cd)Pyrene         0         0         N/A <td< td=""><td>1,3-Dichlorobenzene</td><td>0</td><td>0</td><td>0</td><td>7</td><td>7.0</td><td>8.08</td><td></td></td<>  | 1,3-Dichlorobenzene         | 0 | 0 | 0 | 7     | 7.0   | 8.08  |  |
| Diethyl Phthalate   | 1,4-Dichlorobenzene         | 0 | 0 | 0 | 300   | 300   | 346   |  |
| Dimethyl Phthalate  | 3,3-Dichlorobenzidine       | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Di-n-Butyl Phthalate  | Diethyl Phthalate           | 0 | 0 | 0 | 600   | 600   | 693   |  |
| 2,4-Dinitrotoluene         0         0         N/A         N/A         N/A           2,6-Dinitrotoluene         0         0         0         N/A         N/A         N/A           1,2-Diphenyihydrazine         0         0         0         N/A         N/A         N/A           Fiuoranthene         0         0         0         20         20.0         23.1           Fiuorene         0         0         0         50         50.0         57.7           Hexachlorobenzene         0         0         0         N/A         N/A         N/A           Hexachlorobutadiene         0         0         0         N/A         N/A         N/A           Hexachlorocyclopentadiene         0         0         0         N/A         N/A         N/A           Indeno(1,2,3-cd)Pyrene         0         0         N/A         N/A         N/A         N/A           Isophorone         0         0         N/A         N/A         N/A         N/A   | Dimethyl Phthalate          | 0 | 0 | 0 | 2,000 | 2,000 | 2,309 |  |
| 2,6-Dinitrotoluene         0         0         N/A         N/A         N/A           1,2-Diphenylhydrazine         0         0         0         N/A         N/A         N/A           Fluoranthene         0         0         0         20         20.0         23.1           Fluorene         0         0         0         50.0         57.7           Hexachlorobenzene         0         0         N/A         N/A         N/A           Hexachlorobutadiene         0         0         N/A         N/A         N/A           Hexachlorocyclopentadiene         0         0         4         4.0         4.62           Hexachloroethane         0         0         N/A         N/A         N/A           Indeno(1,2,3-cd)Pyrene         0         0         N/A         N/A         N/A           Isophorone         0         0         N/A         N/A         N/A           Naphthalene         0         0         N/A         N/A         N/A   | DI-n-Butyl Phthalate        | 0 | 0 | 0 | 20    | 20.0  | 23.1  |  |
| 1,2-Diphenylhydrazine         0         0         N/A         N/A         N/A           Fiuoranthene         0         0         0         20         20.0         23.1           Fiuorene         0         0         0         50.0         57.7           Hexachlorobenzene         0         0         N/A         N/A         N/A           Hexachlorobutadiene         0         0         N/A         N/A         N/A           Hexachlorocyclopentadiene         0         0         4         4.0         4.62           Hexachloroethane         0         0         N/A         N/A         N/A           Indeno(1,2,3-cd)Pyrene         0         0         N/A         N/A         N/A           Isophorone         0         0         N/A         N/A         N/A           Naphthalene         0         0         N/A         N/A         N/A  | 2,4-Dinitrotoluene          | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Fluoranthene         0         0         20         20.0         23.1           Fluorene         0         0         50         50.0         57.7           Hexachlorobenzene         0         0         N/A         N/A         N/A           Hexachlorobutadiene         0         0         N/A         N/A         N/A           Hexachlorocyclopentadiene         0         0         4         4.0         4.62           Hexachloroethane         0         0         N/A         N/A         N/A           Indeno(1,2,3-cd)Pyrene         0         0         N/A         N/A         N/A           Isophorone         0         0         0         N/A         N/A         N/A           Naphthalene         0         0         N/A         N/A         N/A         N/A   | 2,6-Dinitrotoluene          | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Fluorene         0         0         50         50.0         57.7           Hexachlorobenzene         0         0         N/A         N/A         N/A           Hexachlorobutadlene         0         0         N/A         N/A         N/A           Hexachlorocyclopentadlene         0         0         4         4.0         4.62           Hexachloroethane         0         0         N/A         N/A         N/A           Indeno(1,2,3-cd)Pyrene         0         0         N/A         N/A         N/A           Isophorone         0         0         0         N/A         N/A         N/A           Naphthalene         0         0         N/A         N/A         N/A         N/A   | 1,2-Diphenylhydrazine       | 0 | 0 | 0 | N/A   | N/A   |       |  |
| Hexachlorobenzene   | Fluoranthene                | 0 | 0 | 0 | 20    | 20.0  | 23.1  |  |
| Hexachlorobutadiene         0         0         N/A         N/A         N/A           Hexachlorocyclopentadiene         0         0         4         4.0         4.62           Hexachloroethane         0         0         N/A         N/A         N/A           Indeno(1,2,3-cd)Pyrene         0         0         N/A         N/A         N/A           Isophorone         0         0         34         34.0         39.3           Naphthalene         0         0         N/A         N/A         N/A  | Fluorene                    | 0 | 0 | 0 | 50    | 50.0  | 57.7  |  |
| Hexachlorocyclopentadlene         0         0         4         4.0         4.62           Hexachloroethane         0         0         N/A         N/A         N/A           Indeno(1,2,3-cd)Pyrene         0         0         N/A         N/A         N/A           Isophorone         0         0         34         34.0         39.3           Naphthalene         0         0         N/A         N/A         N/A  | Hexachlorobenzene           | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Hexachloroethane  | Hexachiorobutadiene         | 0 | 0 | 0 | N/A   | N/A   | N/A   |  |
| Indeno(1,2,3-cd)Pyrene  | Hexachiorocyclopentadiene   |   |   | 0 | 4     |       |       |  |
| Isophorone  |                             |   |   | 0 |       |       |       |  |
| Naphthalene 0 0 0 N/A N/A N/A   | Indeno(1,2,3-cd)Pyrene      | 0 |   | 0 |       | N/A   |       |  |
|   | Isophorone                  |   |   | 0 |       |       |       |  |
| Nitrobenzene 0 0 0 10 10.0 11.5   |                             |   |   |   |       |       |       |  |
|   | Nitrobenzene                | 0 | 0 | 0 | 10    | 10.0  | 11.5  |  |

| n-Nitrosodimethylamine    | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
|---------------------------|---|---|---|------|------|-------|--|
| n-Nitrosodi-n-Propylamine | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
| n-Nitrosodiphenylamine    | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
| Phenanthrene              | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
| Pyrene                    | 0 | 0 | 0 | 20   | 20.0 | 23.1  |  |
| 1,2,4-Trichiorobenzene    | 0 | 0 | 0 | 0.07 | 0.07 | 0.081 |  |
| Aldrin                    | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
| alpha-BHC                 | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
| beta-BHC                  | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
| gamma-BHC                 | 0 | 0 | 0 | 4.2  | 4.2  | 4.85  |  |
| Chlordane                 | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
| 4,4-DDT                   | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
| 4,4-DDE                   | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
| 4,4-DDD                   | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
| Dieldrin                  | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
| alpha-Endosulfan          | 0 | 0 | 0 | 20   | 20.0 | 23.1  |  |
| beta-Endosulfan           | 0 | 0 | 0 | 20   | 20.0 | 23.1  |  |
| Endosulfan Sulfate        | 0 | 0 | 0 | 20   | 20.0 | 23.1  |  |
| Endrin                    | 0 | 0 | 0 | 0.03 | 0.03 | 0.035 |  |
| Endrin Aldehyde           | 0 | 0 | 0 | 1    | 1.0  | 1.15  |  |
| Heptachlor                | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
| Heptachlor Epoxide        | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |
| Toxaphene                 | 0 | 0 | 0 | N/A  | N/A  | N/A   |  |

| ☑ CRL C                      | CCT (min): 20. | 900          | PMF:                | 1            | Ana           | lysis Hardne     | ess (mg/l): | N/A Analysis pH: N/A |
|------------------------------|----------------|--------------|---------------------|--------------|---------------|------------------|-------------|----------------------|
| Pollutants                   | Conc           | Stream<br>CV | Trib Conc<br>(µg/L) | Fate<br>Coef | WQC<br>(µg/L) | WQ Obj<br>(µg/L) | WLA (µg/L)  | Comments             |
| Total Dissolved Solids (PWS) | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Chloride (PWS)               | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Sulfate (PWS)                | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Total Aluminum               | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Total Antimony               | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Total Arsenic                | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Total Barlum                 | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Total Boron                  | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Total Cadmium                | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Total Chromium (III)         | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Hexavalent Chromlum          | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Total Cobalt                 | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Total Copper                 | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Free Cyanide                 | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Dissolved Iron               | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Total Iron                   | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |
| Total Lead                   | 0              | 0            |                     | 0            | N/A           | N/A              | N/A         |                      |

| Total Manganese  | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
|--|---|---|---|----------|------------|--------------|--|
| Total Mercury  | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Total Nickel   | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Total Phenois (Phenolics) (PWS)                          | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Total Selenium   | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Total Silver   | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Total Thallum  | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Total Zinc   | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Acrolein   | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Acrylonitrile  | 0 | 0 | 0 | 0.06     | 0.06       | 0.12         |  |
| Benzene  | 0 | 0 | 0 | 0.58     | 0.58       | 1.19         |  |
|  | 0 | 0 |   |          |            |              |  |
| Bromoform<br>Carbon Tetrachloride                        |   | _ | 0 | 7<br>0.4 | 7.0<br>0.4 | 14.4<br>0.82 |  |
|  | 0 | 0 | 0 |          |            |              |  |
| Chlorobenzene  | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Chlorodibromomethane                                     | 0 | 0 | 0 | 0.8      | 0.8        | 1.64         |  |
| 2-Chloroethyl Vinyl Ether                                | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Chloroform   | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Dichlorobromomethane                                     | 0 | 0 | 0 | 0.95     | 0.95       | 1.95         |  |
| 1,2-Dichloroethane                                       | 0 | 0 | 0 | 9.9      | 9.9        | 20.3         |  |
| 1,1-Dichloroethylene                                     | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| 1,2-Dichloropropane                                      | 0 | 0 | 0 | 0.9      | 0.9        | 1.85         |  |
| 1,3-Dichioropropylene                                    | 0 | 0 | 0 | 0.27     | 0.27       | 0.55         |  |
| Ethylbenzene   | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Methyl Bromide   | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Methyl Chloride  | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Methylene Chloride                                       | 0 | 0 | 0 | 20       | 20.0       | 41.0         |  |
| 1,1,2,2-Tetrachloroethane                                | 0 | 0 | 0 | 0.2      | 0.2        | 0.41         |  |
| Tetrachloroethylene                                      | 0 | 0 | 0 | 10       | 10.0       | 20.5         |  |
| Toluene  | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| 1,2-trans-Dichloroethylene                               | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| 1,1,1-Trichloroethane                                    | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| 1,1,2-Trichloroethane                                    | 0 | 0 | 0 | 0.55     | 0.55       | 1.13         |  |
| Trichioroethylene  | 0 | 0 | 0 | 0.6      | 0.6        | 1.23         |  |
| Vinyl Chloride   | 0 | 0 | 0 | 0.02     | 0.02       | 0.041        |  |
| 2-Chlorophenol   | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| 2,4-Dichlorophenol                                       | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| 2,4-Dimethylphenol                                       | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| 4,6-Dinitro-o-Cresol                                     | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| 2,4-Dinitrophenol  | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| 2-Nitrophenol  | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| 4-Nitrophenol  | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| p-Chioro-m-Cresol  | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| Pentachiorophenol  | 0 | 0 | 0 | 0.030    | 0.03       | 0.062        |  |
| Phenol   | 0 | 0 | 0 | N/A      | N/A        | N/A          |  |
| 2,4,6-Trichlorophenol                                    | 0 | 0 | 0 | 1.5      | 1.5        | 3.08         |  |
| Z <sub>1</sub> Z <sub>1</sub> Z The literature principal | - |   | _ | 1.0      |            | 0.00         |  |

| Acenaphthene                | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
|-----------------------------|---|---|---|-----------|-------------|----------|--|
| Anthracene                  | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| Benzidine                   | 0 | 0 | 0 | 0.0001    | 0.0001      | 0.0002   |  |
| Benzo(a)Anthracene          | 0 | 0 | 0 | 0.001     | 0.001       | 0.002    |  |
| Benzo(a)Pyrene              | 0 | 0 | 0 | 0.0001    | 0.0001      | 0.0002   |  |
| 3,4-Benzofluoranthene       | 0 | 0 | 0 | 0.001     | 0.001       | 0.002    |  |
| Benzo(k)Fluoranthene        | 0 | 0 | 0 | 0.01      | 0.01        | 0.021    |  |
| Bis(2-Chloroethyl)Ether     | 0 | 0 | 0 | 0.03      | 0.03        | 0.062    |  |
| Bis(2-Chloroisopropyi)Ether | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| Bis(2-Ethylhexyl)Phthalate  | 0 | 0 | 0 | 0.32      | 0.32        | 0.66     |  |
| 4-Bromophenyl Phenyl Ether  | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| Butyl Benzyl Phthalate      | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| 2-Chioronaphthaiene         | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| Chrysene                    | 0 | 0 | 0 | 0.12      | 0.12        | 0.25     |  |
| Dibenzo(a,h)Anthrancene     | 0 | 0 | 0 | 0.0001    | 0.0001      | 0.0002   |  |
| 1,2-Dichiorobenzene         | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| 1,3-Dichlorobenzene         | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| 1,4-Dichlorobenzene         | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| 3.3-Dichlorobenzidine       | 0 | 0 | 0 | 0.05      | 0.05        | 0.1      |  |
|                             |   | 0 |   |           | 0.05<br>N/A | N/A      |  |
| Diethyl Phthalate           | 0 |   | 0 | N/A       |             |          |  |
| Dimethyl Phthalate          | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| DI-n-Butyl Phthalate        | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| 2,4-Dinitrotoluene          | 0 | 0 | 0 | 0.05      | 0.05        | 0.1      |  |
| 2,6-Dinitrotoluene          | 0 | 0 | 0 | 0.05      | 0.05        | 0.1      |  |
| 1,2-Diphenylhydrazine       | 0 | 0 | 0 | 0.03      | 0.03        | 0.062    |  |
| Fluoranthene                | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| Fluorene                    | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| Hexachlorobenzene           | 0 | 0 | 0 | 80000.0   | 80000.0     | 0.0002   |  |
| Hexachlorobutadiene         | 0 | 0 | 0 | 0.01      | 0.01        | 0.021    |  |
| Hexachlorocyclopentadiene   | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| Hexachloroethane            | 0 | 0 | 0 | 0.1       | 0.1         | 0.21     |  |
| Indeno(1,2,3-od)Pyrene      | 0 | 0 | 0 | 0.001     | 0.001       | 0.002    |  |
| Isophorone                  | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| Naphthalene                 | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| Nitrobenzene                | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| n-Nitrosodimethylamine      | 0 | 0 | 0 | 0.0007    | 0.0007      | 0.001    |  |
| n-Nitrosodi-n-Propylamine   | 0 | 0 | 0 | 0.005     | 0.005       | 0.01     |  |
| n-Nitrosodiphenylamine      | 0 | 0 | 0 | 3.3       | 3.3         | 6.77     |  |
| Phenanthrene                | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| Pyrene                      | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| 1,2,4-Trichiorobenzene      | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |
| Aldrin                      | 0 | 0 | 0 | 0.0000008 | 8.00E-07    | 0.000002 |  |
| alpha-BHC                   | 0 | 0 | 0 | 0.0004    | 0.0004      | 0.0008   |  |
| beta-BHC                    | 0 | 0 | 0 | 0.008     | 0.008       | 0.016    |  |
| gamma-BHC                   | 0 | 0 | 0 | N/A       | N/A         | N/A      |  |

| Chlordane          |   | 0 |   | 0.0003   | 0.0003   | 0.0006   |  |
|--------------------|---|---|---|----------|----------|----------|--|
|                    | U | U | 0 |          |          |          |  |
| 4,4-DDT            | 0 | 0 | 0 | 0.00003  | 0.00003  | 0.00006  |  |
| 4,4-DDE            | 0 | 0 | 0 | 0.00002  | 0.00002  | 0.00004  |  |
| 4,4-DDD            | 0 | 0 | 0 | 0.0001   | 0.0001   | 0.0002   |  |
| Dieldrin           | 0 | 0 | 0 | 0.000001 | 0.000001 | 0.000002 |  |
| alpha-Endosulfan   | 0 | 0 | 0 | N/A      | N/A      | N/A      |  |
| beta-Endosulfan    | 0 | 0 | 0 | N/A      | N/A      | N/A      |  |
| Endosulfan Sulfate | 0 | 0 | 0 | N/A      | N/A      | N/A      |  |
| Endrin             | 0 | 0 | 0 | N/A      | N/A      | N/A      |  |
| Endrin Aldehyde    | 0 | 0 | 0 | N/A      | N/A      | N/A      |  |
| Heptachior         | 0 | 0 | 0 | 0.000006 | 0.000006 | 0.00001  |  |
| Heptachior Epoxide | 0 | 0 | 0 | 0.00003  | 0.00003  | 0.00006  |  |
| Toxaphene          | 0 | 0 | 0 | 0.0007   | 0.0007   | 0.001    |  |

✓ Recommended WQBELs & Monitoring Requirements

No. Samples/Month:

| 4 |  |
|---|--|

|                      | Mass             | Limits           | Concentration Limits |        |        |       |                    |                |                                    |
|----------------------|------------------|------------------|----------------------|--------|--------|-------|--------------------|----------------|------------------------------------|
| Pollutants           | AML<br>(lbs/day) | MDL<br>(lbs/day) | AML                  | MDL    | IMAX   | Units | Governing<br>WQBEL | WQBEL<br>Basis | Comments                           |
| Total Boron          | Report           | Report           | Report               | Report | Report | µg/L  | 1,847              | CFC            | Discharge Conc > 10% WQBEL (no RP) |
| Total Copper         | 1.3              | 1.78             | 18.5                 | 25.4   | 25.4   | µg/L  | 18.5               | CFC            | Discharge Conc ≥ 50% WQBEL (RP)    |
| Free Cyanide         | 0.32             | 0.59             | 4.62                 | 8.49   | 11.5   | μg/L  | 4.62               | THH            | Discharge Conc ≥ 50% WQBEL (RP)    |
| Dissolved Iron       | Report           | Report           | Report               | Report | Report | µg/L  | 346                | THH            | Discharge Conc > 10% WQBEL (no RP) |
| Total Iron           | Report           | Report           | Report               | Report | Report | μg/L  | 1,732              | CFC            | Discharge Conc > 10% WQBEL (no RP) |
| Total Mercury        | 0.004            | 0.007            | 0.058                | 0.11   | 0.14   | μg/L  | 0.058              | THH            | Discharge Conc ≥ 50% WQBEL (RP)    |
| Total Zinc           | Report           | Report           | Report               | Report | Report | µg/L  | 205                | AFC            | Discharge Conc > 10% WQBEL (no RP) |
| Chlorodibromomethane | Report           | Report           | Report               | Report | Report | µg/L  | 1.64               | CRL            | Discharge Conc > 25% WQBEL (no RP) |
| Chloroform           | 0.46             | 0.85             | 6.58                 | 12.1   | 16.5   | μg/L  | 6.58               | THH            | Discharge Conc ≥ 50% WQBEL (RP)    |
| Dichlorobromomethane | Report           | Report           | Report               | Report | Report | μg/L  | 1.95               | CRL            | Discharge Conc > 25% WQBEL (no RP) |

Other Pollutants without Limits or Monitoring

The following pollutants do not require effluent limits or monitoring based on water quality because reasonable potential to exceed water quality criteria was not determined and the discharge concentration was less than thresholds for monitoring, or the pollutant was not detected and a sufficiently sensitive analytical method was used (e.g., <= Target QL).

| Pollutants                   | Governing<br>WQBEL | Units | Comments                   |
|------------------------------|--------------------|-------|----------------------------|
| Total Dissolved Solids (PWS) | N/A                | N/A   | PWS Not Applicable         |
| Chloride (PWS)               | N/A                | N/A   | PWS Not Applicable         |
| Bromide                      | N/A                | N/A   | No WQS                     |
| Sulfate (PWS)                | N/A                | N/A   | PWS Not Applicable         |
| Total Aluminum               | 750                | µg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Antimony               | N/A                | N/A   | Discharge Conc < TQL       |
| Total Arsenic                | 11.5               | µg/L  | Discharge Conc ≤ 10% WQBEL |

| Total Barlum                    | 2,771 | µg/L | Discharge Conc ≤ 10% WQBEL |
|---------------------------------|-------|------|----------------------------|
| Total Beryllium                 | N/A   | N/A  | No WQS                     |
| Total Cadmium                   | 0.5   | µg/L | Discharge Conc < TQL       |
| Total Chromium (III)            | 167   | µg/L | Discharge Conc < TQL       |
| Hexavalent Chromlum             | 12.0  | μg/L | Discharge Conc < TQL       |
| Total Cobalt                    | 21.9  | µg/L | Discharge Conc < TQL       |
| Total Cyanide                   | N/A   | N/A  | No WQS                     |
| Total Lead                      | 8.22  | μg/L | Discharge Conc < TQL       |
| Total Manganese                 | 1,155 | µg/L | Discharge Conc ≤ 10% WQBEL |
| Total Nickel                    | 103   | µg/L | Discharge Conc < TQL       |
| Total Phenois (Phenolics) (PWS) |       | μg/L | Discharge Conc < TQL       |
| Total Selenium                  | 5.76  | µg/L | Discharge Conc < TQL       |
| Total Silver                    | 11.2  | μg/L | Discharge Conc < TQL       |
| Total Thallum                   | 0.28  | µg/L | Discharge Conc < TQL       |
| Total Molybdenum                | N/A   | N/A  | No WQS                     |
| Acrolein                        | 3.0   | μg/L | Discharge Conc < TQL       |
| Acrylonitrile                   | 0.12  | µg/L | Discharge Conc < TQL       |
| Benzene                         | 1.19  | µg/L | Discharge Conc < TQL       |
| Bromoform                       | 14.4  | μg/L | Discharge Conc < TQL       |
| Carbon Tetrachloride            | 0.82  | µg/L | Discharge Conc < TQL       |
| Chlorobenzene                   | 115   | µg/L | Discharge Conc < TQL       |
| Chloroethane                    | N/A   | N/A  | No WQS                     |
| 2-Chloroethyl Vinyl Ether       | 4,041 | μg/L | Discharge Conc < TQL *     |
| 1,1-Dichloroethane              | N/A   | N/A  | No WQS                     |
| 1,2-Dichloroethane              | 20.3  | μg/L | Discharge Conc < TQL       |
| 1,1-Dichloroethylene            | 38.1  | µg/L | Discharge Conc < TQL       |
| 1,2-Dichioropropane             | 1.85  | µg/L | Discharge Conc < TQL       |
| 1,3-Dichloropropylene           | 0.55  | µg/L | Discharge Conc < TQL       |
| 1,4-Dioxane                     | N/A   | N/A  | No WQS                     |
| Ethylbenzene                    | 78.5  | µg/L | Discharge Conc < TQL       |
| Methyl Bromide                  | 115   | µg/L | Discharge Conc < TQL       |
| Methyl Chloride                 | 6,350 | µg/L | Discharge Conc < TQL       |
| Methylene Chloride              | 41.0  | µg/L | Discharge Conc ≤ 25% WQBEL |
| 1,1,2,2-Tetrachloroethane       | 0.41  | µg/L | Discharge Conc < TQL       |
| Tetrachloroethylene             | 20.5  | µg/L | Discharge Conc < TQL       |
| Toluene                         | 65.8  | µg/L | Discharge Conc < TQL       |
| 1,2-trans-Dichloroethylene      | 115   | µg/L | Discharge Conc < TQL       |
| 1,1,1-Trichioroethane           | 704   | µg/L | Discharge Conc < TQL       |
| 1,1,2-Trichloroethane           | 1.13  | μg/L | Discharge Conc < TQL       |
| Trichioroethylene               | 1.23  | μg/L | Discharge Conc < TQL       |
| Vinyl Chloride                  | 0.041 | μg/L | Discharge Conc < TQL       |
| 2-Chlorophenol                  | 34.6  | μg/L | Discharge Conc < TQL       |
| 2,4-Dichlorophenol              | 11.5  | μg/L | Discharge Conc < TQL       |
| 2,4-Dimethylphenol              | 115   | μg/L | Discharge Conc < TQL       |
| 4,6-Dinitro-o-Cresol            | 2.31  | μg/L | Discharge Conc < TQL       |

| 2,4-Dinitrophenol           | 11.5   | µg/L | Discharge Conc < TQL |
|-----------------------------|--------|------|----------------------|
| 2-Nitrophenol               | 1.847  | µg/L | Discharge Conc < TQL |
| 4-Nitrophenol               | 543    | µg/L | Discharge Conc < TQL |
| p-Chloro-m-Cresol           | 160    | µg/L | Discharge Conc < TQL |
| Pentachlorophenol           | 0.062  | µg/L | Discharge Conc < TQL |
| Phenol                      | 4,618  | µg/L | Discharge Conc < TQL |
| 2,4,6-Trichlorophenol       | 3.08   | µg/L | Discharge Conc < TQL |
| Acenaphthene                | 19.6   | µg/L | Discharge Conc < TQL |
| Acenaphthylene              | N/A    | N/A  | No WQS               |
| Anthracene                  | 346    | µg/L | Discharge Conc < TQL |
| Benzidine                   | 0.0002 | µg/L | Discharge Conc < TQL |
| Benzo(a)Anthracene          | 0.002  | µg/L | Discharge Conc < TQL |
| Benzo(a)Pyrene              | 0.0002 | µg/L | Discharge Conc < TQL |
| 3.4-Benzofluoranthene       | 0.002  | µg/L | Discharge Conc < TQL |
| Benzo(ghi)Perviene          | N/A    | N/A  | No WQS               |
| Benzo(k)Fluoranthene        | 0.021  | µg/L | Discharge Conc < TQL |
| Bis(2-Chloroethoxy)Methane  | N/A    | N/A  | No WQS               |
| Bis(2-Chioroethyl)Ether     | 0.062  | μg/L | Discharge Conc < TQL |
| Bis(2-Chlorolsopropyl)Ether | 231    | µg/L | Discharge Conc < TQL |
| Bis(2-Ethylhexyl)Phthalate  | 0.66   | µg/L | Discharge Conc < TQL |
| 4-Bromophenyl Phenyl Ether  | 62.3   | µg/L | Discharge Conc < TQL |
| Butyl Benzyl Phthalate      | 0.12   | µg/L | Discharge Conc < TQL |
| 2-Chioronaphthalene         | 924    | µg/L | Discharge Conc < TQL |
| 4-Chlorophenyl Phenyl Ether | N/A    | N/A  | No WQS               |
| Chrysene                    | 0.25   | µg/L | Discharge Conc < TQL |
| Dibenzo(a,h)Anthrancene     | 0.0002 | µg/L | Discharge Conc < TQL |
| 1,2-Dichlorobenzene         | 185    | µg/L | Discharge Conc < TQL |
| 1,3-Dichlorobenzene         | 8.08   | µg/L | Discharge Conc < TQL |
| 1,4-Dichlorobenzene         | 173    | µg/L | Discharge Conc < TQL |
| 3,3-Dichlorobenzidine       | 0.1    | µg/L | Discharge Conc < TQL |
| Diethyl Phthalate           | 693    | µg/L | Discharge Conc < TQL |
| Dimethyl Phthalate          | 577    | µg/L | Discharge Conc < TQL |
| DI-n-Butyl Phthalate        | 23.1   | µg/L | Discharge Conc < TQL |
| 2,4-Dinitrotoluene          | 0.1    | µg/L | Discharge Conc < TQL |
| 2,6-Dinitrotoluene          | 0.1    | µg/L | Discharge Conc < TQL |
| Di-n-Octyl Phthalate        | N/A    | N/A  | No WQS               |
| 1,2-Diphenylhydrazine       | 0.062  | µg/L | Discharge Conc < TQL |
| Fluoranthene                | 23.1   | µg/L | Discharge Conc < TQL |
| Fluorene                    | 57.7   | µg/L | Discharge Conc < TQL |
| Hexachlorobenzene           | 0.0002 | µg/L | Discharge Conc < TQL |
| Hexachlorobutadiene         | 0.021  | µg/L | Discharge Conc < TQL |
| Hexachiorocyclopentadiene   | 1.15   | µg/L | Discharge Conc < TQL |
| Hexachloroethane            | 0.21   | µg/L | Discharge Conc < TQL |
| Indeno(1,2,3-cd)Pyrene      | 0.002  | µg/L | Discharge Conc < TQL |
| Isophorone                  | 39.3   | µg/L | Discharge Conc < TQL |

| Naphthalene               | 49.6     | μg/L | Discharge Conc < TQL |
|---------------------------|----------|------|----------------------|
| Nitrobenzene              | 11.5     | µg/L | Discharge Conc < TQL |
| n-Nitrosodimethylamine    | 0.001    | µg/L | Discharge Conc < TQL |
| n-Nitrosodi-n-Propylamine | 0.01     | µg/L | Discharge Conc < TQL |
| n-Nitrosodiphenylamine    | 6.77     | µg/L | Discharge Conc < TQL |
| Phenanthrene              | 1.15     | µg/L | Discharge Conc < TQL |
| Pyrene                    | 23.1     | µg/L | Discharge Conc < TQL |
| 1,2,4-Trichiorobenzene    | 0.081    | µg/L | Discharge Conc < TQL |
| Aldrin                    | 0.000002 | µg/L | Discharge Conc < TQL |
| alpha-BHC                 | 0.0008   | μg/L | Discharge Conc < TQL |
| beta-BHC                  | 0.016    | µg/L | Discharge Conc < TQL |
| gamma-BHC                 | 0.95     | µg/L | Discharge Conc < TQL |
| delta BHC                 | N/A      | N/A  | No WQS               |
| Chlordane                 | 0.0006   | µg/L | Discharge Conc < TQL |
| 4,4-DDT                   | 0.00006  | μg/L | Discharge Conc < TQL |
| 4,4-DDE                   | 0.00004  | µg/L | Discharge Conc < TQL |
| 4,4-DDD                   | 0.0002   | µg/L | Discharge Conc < TQL |
| Dieldrin                  | 0.000002 | µg/L | Discharge Conc < TQL |
| alpha-Endosulfan          | 0.065    | µg/L | Discharge Conc < TQL |
| beta-Endosulfan           | 0.065    | µg/L | Discharge Conc < TQL |
| Endosulfan Sulfate        | 23.1     | μg/L | Discharge Conc < TQL |
| Endrin                    | 0.035    | µg/L | Discharge Conc < TQL |
| Endrin Aldehyde           | 1.15     | µg/L | Discharge Conc < TQL |
| Heptachlor                | 0.00001  | µg/L | Discharge Conc < TQL |
| Heptachlor Epoxide        | 0.00006  | µg/L | Discharge Conc < TQL |
| Toxaphene                 | 0.0002   | µg/L | Discharge Conc < TQL |

# ATTACHMENT F

Summary and Analysis of WET Test Results

| For Ou | tfall 001,  Acute Chronic WET Testing was completed:                                 |
|--------|--|
|        | For the permit renewal application (4 tests).  Quarterly throughout the permit term. |
|        | Quarterly throughout the permit term and a TIE/TRE was conducted Other:              |

The dilution series used for the tests was: 100%, 67%, 34%, 17%, and 9%. The Target Instream Waste Concentration (TIWC) to be used for analysis of the results is: 0.334.

#### **Summary of Four Most Recent Test Results**

#### TST Data Analysis

|                           | Ceriodaphnia | Results (Pass/Fail) | Pimephales Results (Pass/Fail) |        |  |
|---------------------------|--------------|---------------------|--------------------------------|--------|--|
| Test Date                 | Survival     | Reproduction        | Survival                       | Growth |  |
| 10/10/2017                | PASS         | PASS                | PASS                           | PASS   |  |
| 10/16/2018-<br>10/17/2018 | PASS         | PASS                | PASS                           | PASS   |  |
| 10/22/2018-               | PASS         | PASS                | PASS                           | PASS   |  |
| 10/26/2020-<br>10/27/2020 | PASS         | PASS                | PASS                           | PASS   |  |

<sup>\*</sup> A "passing" result is that in which the replicate data for the TIWC is not statistically significant from the control condition. This is exhibited when the calculated t value ("T-Test Result") is greater than the critical t value. A "failing" result is exhibited when the calculated t value ("T-Test Result") is less than the critical t value.

Is there reasonable potential for an excursion above water quality standards based on the results of these tests? (NOTE – In general, reasonable potential is determined anytime there is at least one test failure in the previous four tests).

☐ YES ⊠ NO

|  | DEP Wh   | ole Ef   | ffluent Tox  | icity (WET) Analysis  | Spreadshee   | t   |
|--|--|--|--|---|--|---|
| Type of Test   |  | Chron  | nic  | _   | Facility Na  | me  |
| Species Test   |  | Cerio  | daphnia  |   |  |   |
| Endpoint   |  |  | duction  | Can   | onsburg Hous   | iton STP  |
| TIWC (decim<br>No. Per Repli   |  | 0.34   |  |   | Permit No  |   |
| TST b value  | icate  | 0.75   |  |   | PA002594   |   |
| TST alpha va   | ilue   | 0.2  |  |   | 171002034  |   |
| l '  |  |  |  |   |  |   |
| l .  | Test 0   | Comple   | etion Date   |   | Test Comp  | letion Date   |
| Replicate  |  | 10/10/2  | 2017   | Replicate   | 10/17  | /2018   |
| No.  | Contr  | rol  | TIWC   | No.   | Control  | TIWC  |
| 1  | 28   | _  | 21   | 1 1   | 31   | 31  |
| 2  | 28   | _  | 30   | 2   | 27   | 25  |
| 3  | 0  | _  | 36   | 3   | 23   | 30  |
| 4  | 31   | $\rightarrow$  | 40   | 4   | 32   | 17  |
| 5  | 34   | $\rightarrow$  | 28   | 5   | 36   | 24  |
| 6  | 31   | -  | 30   | 6   | 26   | 35  |
| 7<br>8   | 24   |  | 35<br>32   | 7 8   | 29<br>22   | 31<br>36  |
| 9  | 20   | _  | 31   | 9   | 27   | 30  |
| 10   | 32   | _  | 32   | 10  | 20   | 27  |
| 11   | 32   | _  | 32   | 11  | 20   | 21  |
| 12   | _  | _  |  | 12  |  |   |
| 13   | _  | _  |  | 13  |  |   |
| 14   | _  | _  |  | 14  |  |   |
| 15   |  |  |  | 15  |  |   |
|  |  |  |  | 1 10 1  |  |   |
| Mean   | 25.10  | 00   | 31,500   | Mean  | 27.300   | 28.600  |
| Std Dev.   | 9.86   | 0  | 5.083  | Std Dev.  | 4.900  | 5.602   |
| # Replicates   | 10   | _  | 10   | # Replicates  | 10   | 10  |
|  |  |  |  | •   |  |   |
| T-Test Result  |  | 4.466  | 50   | T Took Doorst   |  |   |
| Day of 5000  |  |  | 05   | T-Test Result   | 3.8  | 351   |
| Deg. of Freed  | lom  | 17   |  | Deg. of Freedo  |  | 351<br>6  |
| Critical T Valu  |  | 17<br>0.86   |  |   | om 1   |   |
| _  |  | -  | 33   | Deg. of Freedo  | om 1<br>e 0.8  | 6   |
| Critical T Valu  | Jē   | 0.863<br>PAS   | 33<br>S  | Deg. of Freedo<br>Critical T Valu   | om 1<br>e 0.8<br>PA  | 6<br>647<br>.\$\$   |
| Critical T Valu<br>Pass or Fall  | rest (   | 0.863<br>PAS<br>Comple                               | 33<br>S<br>etion Date  | Deg. of Freedo<br>Critical T Valu<br>Pass or Fall   | om 1<br>e 0.8<br>PA<br>Test Comp   | 6<br>647<br>SS<br>Netion Date   |
| Critical T Valu<br>Pass or Fall<br>Replicate   | Test C   | 0.863<br>PAS<br>Comple                               | 33<br>S<br>etion Date<br>2019  | Deg. of Freedo<br>Critical T Valu<br>Pass or Fall<br>Replicate  | om 1<br>e 0.8<br>PA<br>Test Comp   | 6<br>647<br>.ss<br>eletion Date   |
| Critical T Valu<br>Pass or Fall<br>Replicate<br>No.  | Test C   | 0.863<br>PAS<br>Comple                               | 33<br>s setion Date<br>2019  | Deg. of Freedo<br>Critical T Valu<br>Pass or Fall<br>Replicate<br>No.   | om 1 e 0.8 PA Test Comp 10/26 Control  | 6<br>647<br>.SS<br>eletion Date<br>92020<br>TIWC  |
| Critical T Valu<br>Pass or Fall<br>Replicate<br>No.  | Test C   | 0.863<br>PAS<br>Comple                               | stion Date 2019 TIWC   | Deg. of Freedo<br>Critical T Valu<br>Pass or Fall<br>Replicate [<br>No.<br>1  | om 1 e 0.8 PA Test Comp 10/26 Control 31   | 6<br>647<br>.SS<br>eletion Date<br>//2020<br>TIWC<br>40   |
| Critical T Valu<br>Pass or Fall<br>Replicate<br>No.<br>1   | Test 0   | 0.863<br>PAS<br>Comple                               | 333<br>is<br>etion Date<br>2019<br>TIWC<br>35<br>39  | Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate [<br>No.<br>1 [   | om 1 e 0.8 PA  Test Comp 10/26  Control 31 25  | 6<br>647<br>.SS<br>eletion Date<br>//2020<br>TIWC<br>40<br>23   |
| Critical T Valu<br>Pass or Fall<br>Replicate<br>No.<br>1<br>2<br>3   | Test (Contr. 36 34 37  | 0.863<br>PAS<br>Comple                               | 333<br>ss setion Date<br>2019<br>TIWC<br>35<br>39<br>34  | Deg. of Freeds Critical T Value Pass or Fall  Replicate [ No.  1 2 3  | om 1 e 0.8 PA Test Comp 10/26 Control 31 25 37   | 6<br>647<br>.SS<br>eletion Date<br>/2020<br>TIWC<br>40<br>23<br>37  |
| Replicate No. 1 2 3  | Test (<br>Contr<br>36<br>34<br>37<br>34                          | 0.863<br>PAS<br>Comple                               | 333<br>ss setion Date<br>2019<br>TIWC<br>35<br>39<br>34<br>33  | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate  No.  1 2 3 4   | om 1 e 0.8 PA Test Comp 10/26 Control 31 25 37 35  | 6<br>647<br>.SS<br>eletion Date<br>//2020<br>TIWC<br>40<br>23<br>37<br>33   |
| Replicate No. 1 2 3 4 5  | Test (<br>Contr<br>36<br>34<br>37<br>34                          | 0.863<br>PAS<br>Comple                               | 333<br>ss setion Date<br>2019<br>TIWC<br>35<br>39<br>34<br>33<br>37  | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No. 1 2 3 4 5   | om 1 e 0.8 PA  Test Comp 10/26  Control 31 25 37 35 22   | 6<br>647<br>.SS<br>eletion Date<br>//2020<br>TIWC<br>40<br>23<br>37<br>33<br>38   |
| Replicate No. 1 2 3 4 5  | Contr 36 34 37 34 31 30  | 0.863<br>PAS<br>Comple                               | 333 ss stion Date 2019 TIWC 35 39 34 33 37 29  | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No. 1 2 3 4 5 6   | om 1 e 0.8 PA  Test Comp 10/26  Control 31 25 37 35 22 35  | 6<br>647<br>.SS<br>eletion Date<br>//2020<br>TIWC<br>40<br>23<br>37<br>33<br>38<br>36   |
| Replicate No. 1 2 3 4 5 6  | Contr 36 34 37 34 31 30 37                                       | 0.863<br>PAS<br>Comple                               | 333 ss stion Date 2019 TIWC 35 39 34 33 37 29 36   | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No. 1 2 3 4 5 6 7   | om 1 e 0.8 PA  Test Comp 10/26  Control 31 25 37 35 22 35 40   | 6<br>647<br>.SS<br>eletion Date<br>//2020<br>TIWC<br>40<br>23<br>37<br>33<br>38<br>36<br>42                                   |
| Replicate No. 1 2 3 4 5 6 7  | Contr 36 34 37 34 31 30 37 31                                    | 0.863<br>PAS<br>Comple<br>10/22/2<br>rol             | 333 ss ston Date 2019 TIWC 35 39 34 33 37 29 36 33   | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7  | Test Comp<br>10/26<br>Control<br>31<br>25<br>37<br>35<br>22<br>35<br>40  | 6<br>647<br>.SS<br>eletion Date<br>//2020<br>TIWC<br>40<br>23<br>37<br>33<br>38<br>36<br>42<br>38                             |
| Replicate No. 1 2 3 4 5 6 7 8  | Test C Contr 36 34 37 34 31 30 37 31                             | 0.863<br>PAS<br>Comple<br>10/22/2<br>rol             | 333 ss ston Date 2019 TIWC 35 39 34 33 37 29 36 33 38  | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9  | Test Comp<br>10/26<br>Control<br>31<br>25<br>37<br>35<br>22<br>35<br>40<br>33<br>25                                | 6<br>647<br>.SS<br>eletion Date<br>//2020<br>TIWC<br>40<br>23<br>37<br>33<br>38<br>36<br>42<br>38                             |
| Replicate No. 1 2 3 4 5 6 7 8 9  | Contr 36 34 37 34 31 30 37 31                                    | 0.863<br>PAS<br>Comple<br>10/22/2<br>rol             | 333 ss ston Date 2019 TIWC 35 39 34 33 37 29 36 33   | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10   | Test Comp<br>10/26<br>Control<br>31<br>25<br>37<br>35<br>22<br>35<br>40  | 6<br>647<br>.SS<br>eletion Date<br>//2020<br>TIWC<br>40<br>23<br>37<br>33<br>38<br>36<br>42<br>38                             |
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| Replicate No. 1 2 3 4 5 6 7 8 9 10 11  | Test C Contr 36 34 37 34 31 30 37 31                             | 0.863<br>PAS<br>Comple<br>10/22/2<br>rol             | 333 ss ston Date 2019 TIWC 35 39 34 33 37 29 36 33 38  | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10   | Test Comp<br>10/26<br>Control<br>31<br>25<br>37<br>35<br>22<br>35<br>40<br>33<br>25                                | 6<br>647<br>.SS<br>eletion Date<br>//2020<br>TIWC<br>40<br>23<br>37<br>33<br>38<br>36<br>42<br>38                             |
| Critical T Valu<br>Pass or Fall<br>Replicate<br>No.<br>1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12                                       | Test C Contr 36 34 37 34 31 30 37 31                             | 0.863<br>PAS<br>Comple<br>10/22/2<br>rol             | 333 ss ston Date 2019 TIWC 35 39 34 33 37 29 36 33 38  | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13  | Test Comp<br>10/26<br>Control<br>31<br>25<br>37<br>35<br>22<br>35<br>40<br>33<br>25                                | 6<br>647<br>.SS<br>eletion Date<br>//2020<br>TIWC<br>40<br>23<br>37<br>33<br>38<br>36<br>42<br>38                             |
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| Critical T Valu<br>Pass or Fall<br>Replicate<br>No.<br>1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13                                 | Test C Contr 36 34 37 34 31 30 37 31                             | 0.86:<br>PAS<br>Completion<br>10/22/2<br>rol         | 333 ss ston Date 2019 TIWC 35 39 34 33 37 29 36 33 38  | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14   | Test Comp<br>10/26<br>Control<br>31<br>25<br>37<br>35<br>22<br>35<br>40<br>33<br>25                                | 6<br>647<br>.SS<br>eletion Date<br>//2020<br>TIWC<br>40<br>23<br>37<br>33<br>38<br>36<br>42<br>38                             |
| Critical T Valu<br>Pass or Fall<br>Replicate<br>No.<br>1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14                           | Test Control 36 34 37 34 31 30 37 31 32 31                       | 0.86:<br>PAS<br>Completion/22/2/<br>rol              | 333 ss stion Date 2019 TIWC 35 39 34 33 37 29 36 33 38 34  | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  | Test Comp<br>10/26<br>Control<br>31<br>25<br>37<br>35<br>22<br>35<br>40<br>33<br>25<br>27                          | 6<br>647<br>8\$S<br>seletion Date<br>5/2020<br>TIWC<br>40<br>23<br>37<br>33<br>38<br>36<br>42<br>38<br>36<br>38               |
| Critical T Valu<br>Pass or Fall<br>Replicate<br>No.<br>1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15                     | Test Control 36 34 37 34 31 30 37 31 32 31                       | 0.86:<br>PAS<br>Completed 10/22/2<br>rol             | 333 ss ston Date 2019 TIWC 35 39 34 33 37 29 36 33 38 34 34 34   | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Mean   | Test Comp<br>10/26<br>Control<br>31<br>25<br>37<br>35<br>22<br>35<br>40<br>33<br>25<br>27                          | 6 6 647 88 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9  |
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# Permit No. PA0025941

|   | DEP Wh  | ole Et                                 | ffluent Tox   | icity (WET) Analysis  | Spreadshee   | t  |
|---|---|--|---|---|--|--|
| Type of Test  |   | Chron                                  | nic   |   | Facility Na  | me   |
| Species Test  | be  | Cerio                                  | daphnia   |   |  |  |
| Endpoint  |   | Surviv                                 | val   | Can   | onsburg Hous   | ston STP   |
| TIWC (decima  |   | 0.34                                   |   |   | D  | _  |
| No. Per Repli<br>TST b value  | cate  | 0.75                                   |   |   | Permit No<br>PA002594  |  |
| TST alpha va  | lue   | 0.75                                   |   |   | PA002394   |  |
| ror aipila va   |   | 0.2                                    |   |   |  |  |
|   | Test C  | omnle                                  | etion Date  |   | Test Comr  | eletion Date   |
| Replicate   |   | 10/10/2                                |   | Replicate   |  | 7/2018   |
| No.   | Contr   |  | TIWC  | No.   | Control  | TIWC   |
| 1   | 1   | -                                      | 1   | 1 1   | 1  | 1  |
| 2   | 1   | _                                      | <u> </u>  | 2   | 1  | i  |
| 3   | 0   | _                                      | 1   | 3   | 1  | 1  |
| -   |   | -                                      |   | -   |  | _  |
| 4   | 1   | $\rightarrow$                          | 1   | 4   | 1  | 1  |
| 5   | 1   | -                                      | 1   | 5   | 1  | 1  |
| 6   | 1   | _                                      | 1   | 6   | 1  | 1  |
| 7   | 1   | _                                      | 1   | 7   | 1  | 1  |
| 8   | 1   |  | 1   | 8   | 1  | 1  |
| 9   | 1   |  | 1   | 9   | 1  | 1  |
| 10  | 1   |  | 1   | 10  | 1  | 1  |
| 11  |   |  |   | 11  |  |  |
| 12  |   |  |   | 12  |  |  |
| 13  |   |  |   | 13  |  |  |
| 14  |   | $\neg$                                 |   | 14  |  |  |
| 15  |   | $\overline{}$                          |   | 15  |  |  |
|   |   |  |   |   |  |  |
| Mean  | 0.900   | n                                      | 1.000   | Mean  | 1.000  | 1.000  |
| Std Dev.  | 0.316   |  | 0.000   | Std Dev.  | 0.000  | 0.000  |
| # Replicates  | 10  |  | 10  | # Replicates  | 10   | 10   |
| T-Test Result   |   |  |   | T-Test Result   |  |  |
| Deg. of Freed   | om  |  |   |   |  |  |
| -   |   |  |   | Deg. of Freed   | om   |  |
| Critical T Valu   |   |  |   | Deg. of Freed<br>Critical T Valu  |  |  |
| Pass or Fall  |   | PAS                                    | S   | •   | e  | .88  |
|   |   | PAS                                    | s   | Critical T Valu   | e  | iss  |
|   | e   |  |   | Critical T Valu   | PA   |  |
| Pass or Fall  | e<br>Test C   | omple                                  | etion Date  | Critical T Valu<br>Pass or Fall   | PA<br>Test Comp  | eletion Date   |
| Pass or Fall Replicate  | e<br>Test C   | omple<br>10/22/2                       | etion Date<br>2019  | Critical T Valu<br>Pass or Fall<br>Replicate  | PA<br>Test Comp<br>10/26   | eletion Date   |
| Pass or Fall  Replicate  No.  | Test C  | omple<br>10/22/2                       | etion Date<br>2019<br>TIWC  | Critical T Valu<br>Pass or Fall<br>Replicate<br>No.   | Test Comp<br>10/26<br>Control  | eletion Date<br>5/2020<br>TIWC   |
| Pass or Fall  Replicate  No.  | e<br>Test C   | omple<br>10/22/2                       | etion Date<br>2019<br>TIWC  | Critical T Valu Pass or Fall  Replicate No. 1   | Test Comp<br>10/26<br>Control  | oletion Date<br>6/2020<br>TIWC   |
| Replicate No. 1 2   | Test C  | omple<br>10/22/2                       | etion Date<br>2019<br>TIWC<br>1                                   | Critical T Valu Pass or Fall  Replicate No. 1 2   | Test Comp<br>10/26<br>Control  | oletion Date<br>6/2020<br>TIWC<br>1  |
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| Replicate No. 1 2 3 4   | Test C  | omple<br>10/22/2                       | etion Date<br>2019<br>TIWC<br>1<br>1                              | Critical T Valu Pass or Fall  Replicate No. 1 2 3 4   | Test Comp<br>10/26<br>Control<br>1<br>1<br>1                               | 0letion Date<br>0/2020<br>TIWC<br>1<br>1<br>1  |
| Replicate No. 1 2 3 4 5   | Test C  | omple<br>10/22/2                       | etion Date<br>2019<br>TIWC<br>1<br>1<br>1<br>1                    | Critical T Valu Pass or Fall  Replicate No. 1 2 3 4 5   | Test Comp<br>10/26<br>Control<br>1<br>1<br>1<br>1                          | ### District Control of the Control  |
| Replicate No. 1 2 3 4 5   | Test C  Contr  1  1  1  1  1                            | omple<br>10/22/2                       | etion Date<br>2019<br>TIWC<br>1<br>1<br>1<br>1                    | Critical T Value Pass or Fall  Replicate No. 1 2 3 4 5 6  | Test Comp<br>10/26<br>Control<br>1<br>1<br>1<br>1<br>1                     | ### District Color of the Color |
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| Replicate No. 1 2 3 4 5 6 7   | Test C 1 Contr 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1    | omple<br>10/22/2                       | ### atton Date 2019  **TIWC** 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Critical T Value Pass or Fall  Replicate No. 1 2 3 4 5 6 7  | Test Comp<br>10/26<br>Control<br>1<br>1<br>1<br>1<br>1<br>1<br>1           | ### A Part   |
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| Replicate No. 1 2 3 4 5 6 7 8   | Test C  1  Contr  1  1  1  1  1  1  1  1  1             | omple<br>10/22/2                       | ation Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1                    | Critical T Value Pass or Fall  Replicate No. 1 2 3 4 5 6 7 8 9  | Test Comp<br>10/26<br>Control<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | ### All Process of the Control of th |
| Replicate No. 1 2 3 4 5 6 7 8 9   | Test C  1  Contr  1  1  1  1  1  1  1  1  1             | omple<br>10/22/2                       | ation Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1                    | Critical T Valu Pass or Fall  Replicate No. 1 2 3 4 5 6 7 8 9   | Test Comp<br>10/26<br>Control<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | ### All Process of the Control of th |
| Replicate No. 1 2 3 4 5 6 7 8 9 10 11   | Test C  1  Contr  1  1  1  1  1  1  1  1  1             | omple<br>10/22/2                       | ation Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1                    | Critical T Value Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11   | Test Comp<br>10/26<br>Control<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | ### All Process of the Control of th |
| Replicate No. 1 2 3 4 5 6 7 8 9 10 11   | Test C  1  Contr  1  1  1  1  1  1  1  1  1             | omple<br>10/22/2                       | ation Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1                    | Critical T Value Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12  | Test Comp<br>10/26<br>Control<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | ### All Process of the Control of th |
| Pass or Fall  Replicate  No.  1 2 3 4 5 6 7 8 9 10 11 12 13   | Test C  1  Contr  1  1  1  1  1  1  1  1  1             | omple<br>10/22/2                       | ation Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1                    | Critical T Value Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13   | Test Comp<br>10/26<br>Control<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | ### All Process of the Control of th |
| Replicate No. 1 2 3 4 5 6 7 8 9 10 11 12 13 14  | Test C  1  Contr  1  1  1  1  1  1  1  1  1             | omple<br>10/22/2                       | ation Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1                    | Critical T Value Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14  | Test Comp<br>10/26<br>Control<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | ### All Process of the Control of th |
| Replicate No. 1 2 3 4 5 6 7 8 9 10 11 12 13 14  | Test C  | 00000000000000000000000000000000000000 | etion Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1        | Critical T Value Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15   | Test Comp<br>10/26<br>Control<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | ### District Control of the Control  |
| Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean  | Test C  1  Contr  1  1  1  1  1  1  1  1  1  1  1  1  1 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | ation Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1        | Critical T Value Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Mean  | Test Comp 10/26 Control 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1              | ### District ### D |
| Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev.   | Test C  1  Contr  1  1  1  1  1  1  1  1  1  1  1  1  1 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | ation Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1        | Critical T Value Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev.  | Test Comp 10/26 Control 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1              | ### District Date ### District |
| Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean  | Test C  1  Contr  1  1  1  1  1  1  1  1  1  1  1  1  1 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | ation Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1        | Critical T Value Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Mean  | Test Comp 10/26 Control 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1              | ### District ### D |
| Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev. # Replicates                              | Test C  1  Contr  1  1  1  1  1  1  1  1  1  1  1  1  1 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | ation Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1        | Critical T Value Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev. # Replicates                             | Test Comp 10/26 Control 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1              | ### District Date ### District |
| Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev. # Replicates  T-Test Result               | Test C  1  Contr  1  1  1  1  1  1  1  1  1  1  1  1  1 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | ation Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1        | Critical T Value Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev. # Replicates T-Test Result               | Test Comp 10/26 Control 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1              | ### District Date ### District |
| Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev. # Replicates  T-Test Result Deg. of Freed | Test C  1  Contr  1  1  1  1  1  1  1  1  1  1  1  1  1 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | ation Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1        | Critical T Value Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev. # Replicates T-Test Result Deg. of Freed | Test Comp 10/26 Control 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1              | ### District Date ### District |
| Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev. # Replicates  T-Test Result               | Test C  1  Contr  1  1  1  1  1  1  1  1  1  1  1  1  1 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | stion Date 2019 TIWC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1        | Critical T Value Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev. # Replicates T-Test Result               | Test Comp 10/26 Control 1 1 1 1 1 1 1 1 1 1 1 1 1 0 0 0 0 0 0              | ### District Date ### District |

# Permit No. PA0025941

| [  | EP Who              | le Effluent Tox        | cicity (WET) Analysis  | Spreadshee                  | t  |  |
|--|---------------------|------------------------|--|-----------------------------|--|--|
| Type of Test   |                     | Chronic                |  | Facility Na                 | me   |  |
| Species Teste<br>Endpoint  |                     | Pimephales<br>Survival | Can  | onsburg Hous                | ston STP   |  |
| TIWC (decima   |                     | 0.34                   |  |                             |  |  |
| No. Per Repli<br>TST b value   |                     | 10<br>0.75             |  | Permit No.<br>PA0025941     |  |  |
| TST alpha val  |                     | 0.25                   |  |                             |  |  |
|  | Toot Co             | ompletion Date         |  | Test Comr                   | oletion Date                                     |  |
| Replicate  |                     | 0/10/2017              | Replicate  | 10/16/2018                  |  |  |
| No.  | Contro              |                        | No.  | Control                     | TIWC   |  |
| 1  | 1                   | 0.8                    | 1  | 1                           | 1  |  |
| 2  | 1                   | 0.8                    | 2  | 1                           | 0.8  |  |
| 3  | 1                   | 0.9                    | 3  | 1                           | 0.9  |  |
| 4  | 1                   | 0.6                    | 4  | 1                           | 1  |  |
| 5  |                     |                        | 5  |                             |  |  |
| 6  |                     |                        | 6  |                             |  |  |
| 7  |                     |                        | 7  |                             |  |  |
| 8  |                     |                        | 8  |                             |  |  |
| 9  |                     |                        | 9  |                             |  |  |
| 10   |                     |                        | 10   |                             |  |  |
| 11   |                     |                        | 11   |                             |  |  |
| 12<br>13   |                     |                        | 12<br>13   |                             |  |  |
| 14   |                     |                        | 14   |                             |  |  |
| 15   |                     |                        | 15   |                             | <del>                                     </del> |  |
|  |                     |                        |  |                             |  |  |
| Mean   | 1.000               | 0.775                  | Mean   | 1.000                       | 0.925  |  |
| Std Dev.   | 0.000               | 0.126                  | Std Dev.   | 0.000                       | 0.096  |  |
| # Replicates   | 4                   | 4                      | # Replicates   | 4                           | 4  |  |
| T-Test Result 3.3197  Deg. of Freedom 3  Critical T Value 0.7649   |                     | 3<br>0.7649            | T-Test Result 8.067  Deg. of Freedom 3  Critical T Value 0.764  Pass or Fall PAS                             |                             | 3<br>649   |  |
| Pass or Fall   |                     | PASS                   | Pass or Fall   |                             |  |  |
|  |                     | ompletion Date         |  |                             | oletion Date                                     |  |
| Replicate  | 10                  | 0/22/2019              | Replicate  | 10/27                       | 7/2020   |  |
| No.  |                     |                        | No.  |                             |  |  |
|  | Contro              |                        | 7  | Control                     | TIWC   |  |
| 1  | 1                   | 1                      | 1 1  | 1                           | 0.9  |  |
| 2  | 1                   | 1                      | 2  | 1<br>0.9                    | 0.9<br>1   |  |
| 2  | 1                   | 1 1                    | 2<br>3   | 1<br>0.9<br>1               | 0.9  |  |
| 2<br>3<br>4  | 1                   | 1                      | 2<br>3<br>4  | 1<br>0.9                    | 0.9<br>1   |  |
| 2  | 1                   | 1 1                    | 2<br>3   | 1<br>0.9<br>1               | 0.9<br>1   |  |
| 2<br>3<br>4<br>5   | 1                   | 1 1                    | 2<br>3<br>4<br>5   | 1<br>0.9<br>1               | 0.9<br>1   |  |
| 2<br>3<br>4<br>5   | 1                   | 1 1                    | 2<br>3<br>4<br>5   | 1<br>0.9<br>1               | 0.9<br>1   |  |
| 2<br>3<br>4<br>5<br>6<br>7   | 1                   | 1 1                    | 2<br>3<br>4<br>5<br>6<br>7   | 1<br>0.9<br>1               | 0.9<br>1   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8  | 1                   | 1 1                    | 2<br>3<br>4<br>5<br>6<br>7<br>8  | 1<br>0.9<br>1               | 0.9<br>1   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9   | 1                   | 1 1                    | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10   | 1<br>0.9<br>1               | 0.9<br>1   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11   | 1                   | 1 1                    | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11   | 1<br>0.9<br>1               | 0.9<br>1   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12   | 1                   | 1 1                    | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12   | 1<br>0.9<br>1               | 0.9<br>1   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13   | 1                   | 1 1                    | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13   | 1<br>0.9<br>1               | 0.9<br>1   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12   | 1                   | 1 1                    | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12   | 1<br>0.9<br>1               | 0.9<br>1   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14   | 1 1 0.9 1           | 1<br>1<br>1<br>0.9     | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14   | 1<br>0.9<br>1<br>0.7        | 0.9<br>1<br>0.9<br>1                             |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15                                     | 1<br>1<br>0.9<br>1  | 0.975                  | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15                                     | 0.900                       | 0.9<br>1<br>0.9<br>1                             |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>Mean<br>Std Dev.                 | 0.975<br>0.050      | 0.975<br>0.050         | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>Mean<br>Std Dev.                 | 0.900<br>0.141              | 0.950<br>0.950                                   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>Mean<br>Std Dev.                 | 0.975<br>0.050<br>4 | 0.975<br>0.050<br>4    | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>Mean<br>Std Dev.<br># Replicates | 0.900<br>0.141<br>4         | 0.950<br>0.950<br>0.058                          |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>Mean<br>Std Dev.<br># Replicates | 0.975<br>0.050<br>4 | 0.975<br>0.050         | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>Mean<br>Std Dev.<br># Replicates | 0.90<br>0.900<br>0.141<br>4 | 0.950<br>0.950                                   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>Mean<br>Std Dev.                 | 0.975<br>0.050<br>4 | 0.975<br>0.050<br>4    | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>Mean<br>Std Dev.<br># Replicates | 0.900<br>0.141<br>4         | 0.950<br>0.950<br>0.058<br>4                     |  |

# Permit No. PA0025941

|   | EP Whole I   | Effluent Toxici   | ty (WET) Analysis  | Spreadshee   | t  |  |
|---|--|---|--|--|--|--|
| Type of Test  | Chr  | onic  |  | Facility Na  |  |  |
| Species Teste   |  | ephales   |  |  |  |  |
| Endpoint<br>TIWC (decima  | Gro<br>al) 0.34  |   | Can  | onsburg Hous   | ston STP   |  |
| No. Per Replic  |  | •   | -  | Permit No  |  |  |
| TST b value   | 0.75   | i   | _  | PA0025941  |  |  |
| TST alpha val   | ue 0.25  | i   |  |  |  |  |
|   |  |   |  |  |  |  |
|   |  | letion Date   |  | Test Completion Date   |  |  |
| Replicate   |  | /2017   | Replicate  |  | /2018  |  |
| No.   | Control  | TIWC  | No.  | Control  | TIWC   |  |
| 1   | 0.566  | 0.44  | 1  | 0.274  | 0.268  |  |
| 2   | 0.503  | 0.435   | 2  | 0.217  | 0.248  |  |
| 3   | 0.516  | 0.593   | 3  | 0.414  | 0.228  |  |
| 5   | 0.47   | 0.352   | 5  | 0.214  | 0.237  |  |
| 6   |  |   | 6  |  |  |  |
| 7   |  | _   | 7  |  |  |  |
| á   |  | _   | 8  |  |  |  |
| 9   |  |   | 9  |  |  |  |
| 10  |  | $\vdash$  | 10   |  |  |  |
| 11  |  |   | 11   |  |  |  |
| 12  |  |   | 12   |  |  |  |
| 13  |  |   | 13   |  |  |  |
| 14  |  |   | 14   |  |  |  |
| 15  |  |   | 15   |  |  |  |
| [   |  |   |  |  |  |  |
| Mean  | 0.514  | 0.455   | Mean   | 0.280  | 0.245  |  |
| Std Dev.  | 0.040  | 0.100   | Std Dev.   | 0.094  | 0.017  |  |
| # Replicates  | 4  | 4   | # Replicates   | 4  | 4  |  |
| T-Test Result 1.3297  Deg. of Freedom 4  Critical T Value 0.7407  Pass or Fall PASS   |  | 207   | T-Test Result  | no   | 700  |  |
| Deg. of Freedo<br>Critical T Value  | om .<br>e 0.7  | 4<br>407  | T-Test Result<br>Deg. of Freedo<br>Critical T Valu<br>Pass or Fall   | om<br>e 0.7  | 799<br>4<br>407<br>&\$\$   |  |
| Deg. of Freedo<br>Critical T Value  | om<br>e 0.7<br>PA  | 4<br>407<br>.SS   | Deg. of Freedo<br>Critical T Value   | om<br>e 0.7<br>PA  | 4<br>407<br>.SS  |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall  | om<br>e 0.7<br>PA  | 4<br>407<br>SS  | Deg. of Freedo<br>Critical T Valu<br>Pass or Fall  | om<br>e 0.7<br>PA<br>Test Comp   | 4<br>407<br>ASS<br>Dietion Date  |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate   | om 6<br>e 0.7<br>PA<br>Test Comp   | 4<br>407<br>.ss<br>eletion Date<br>//2019   | Deg. of Freedo<br>Critical T Valu<br>Pass or Fall<br>Replicate   | om .7<br>e 0.7<br>PA<br>Test Comp  | 4<br>407<br>8\$\$<br>Dietion Date<br>7/2020                                  |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate [<br>No.  | e 0.7 PA  Test Comp  10/22 Control   | 4<br>407<br>.ss<br>eletion Date<br>//2019<br>TIWC   | Deg. of Freedo<br>Critical T Valu<br>Pass or Fall<br>Replicate No.   | e 0.7 PA Test Comp 10/27 Control   | 4<br>407<br>8\$\$<br>bietion Date<br>7/2020<br>TIWC                          |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate [<br>No.<br>1 [   | om e 0.7 PA Test Comp 10/22 Control 0.37   | 4<br>407<br>.ss<br>eletion Date<br>//2019<br>TIWC<br>0.287                                    | Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate [<br>No.<br>1 [  | DM 0.7 PA Test Comp 10/27 Control 0.386  | 4<br>407<br>888<br>Dietion Date<br>7/2020<br>TIWC<br>0.389                   |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate [<br>No.<br>1<br>2  | Test Comp<br>10/22<br>Control<br>0.37<br>0.346                                     | 4<br>407<br>.SS<br>eletion Date<br>/2019<br>TIWC<br>0.287<br>0.262                            | Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate [<br>No.<br>1<br>2   | DM 0.7 PA Test Comp 10/27 Control 0.386 0.398  | 4<br>407<br>(SS<br>bletion Date<br>7/2020<br>TIWC<br>0.389<br>0.429          |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate [<br>No.<br>1<br>2<br>3   | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306                            | 4<br>407<br>.SS<br>.letion Date<br>/2019<br>TIWC<br>0.287<br>0.262<br>0.282                   | Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate [<br>No.<br>1<br>2<br>3  | DM 0.7 PA Test Comp 10/27 Control 0.386 0.398 0.322  | 4<br>407<br>(SS<br>bletion Date<br>7/2020<br>TIWC<br>0.389<br>0.429<br>0.277 |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2<br>3 4   | Test Comp<br>10/22<br>Control<br>0.37<br>0.346                                     | 4<br>407<br>.SS<br>eletion Date<br>/2019<br>TIWC<br>0.287<br>0.262                            | Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2 3 4   | DM 0.7 PA Test Comp 10/27 Control 0.386 0.398  | 4<br>407<br>(SS<br>bletion Date<br>7/2020<br>TIWC<br>0.389<br>0.429          |  |
| Peg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2<br>3 4<br>5  | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306                            | 4<br>407<br>.SS<br>.letion Date<br>/2019<br>TIWC<br>0.287<br>0.262<br>0.282                   | Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2 3 4 5   | DM 0.7 PA Test Comp 10/27 Control 0.386 0.398 0.322  | 4<br>407<br>(SS<br>bletion Date<br>7/2020<br>TIWC<br>0.389<br>0.429<br>0.277 |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2 3<br>4 5<br>6  | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306                            | 4<br>407<br>.SS<br>.letion Date<br>/2019<br>TIWC<br>0.287<br>0.262<br>0.282                   | Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2 3 4 5 6   | DM 0.7 PA Test Comp 10/27 Control 0.386 0.398 0.322  | 4<br>407<br>(SS<br>bletion Date<br>7/2020<br>TIWC<br>0.389<br>0.429<br>0.277 |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2 3<br>4 5<br>6 7  | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306                            | 4<br>407<br>.SS<br>.letion Date<br>/2019<br>TIWC<br>0.287<br>0.262<br>0.282                   | Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2 3 4 5 6 7   | DM 0.7 PA Test Comp 10/27 Control 0.386 0.398 0.322  | 4<br>407<br>(SS<br>bletion Date<br>7/2020<br>TIWC<br>0.389<br>0.429<br>0.277 |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2 3<br>4 5<br>6  | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306                            | 4<br>407<br>.SS<br>.letion Date<br>/2019<br>TIWC<br>0.287<br>0.262<br>0.282                   | Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2 3 4 5 6   | DM 0.7 PA Test Comp 10/27 Control 0.386 0.398 0.322  | 4<br>407<br>(SS<br>bletion Date<br>7/2020<br>TIWC<br>0.389<br>0.429<br>0.277 |  |
| Peg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2 3<br>4 5<br>6 7  | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306                            | 4<br>407<br>(\$\$<br>(letion Date<br>(2019<br>TIWC<br>0.287<br>0.262<br>0.282                 | Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2 3 4 5 6 7 8   | DM 0.7 PA Test Comp 10/27 Control 0.386 0.398 0.322  | 4<br>407<br>(SS<br>bletion Date<br>7/2020<br>TIWC<br>0.389<br>0.429<br>0.277 |  |
| Peg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2 3<br>4 5<br>6 7 8  | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306                            | 4<br>407<br>(\$\$<br>(letion Date<br>(2019<br>TIWC<br>0.287<br>0.262<br>0.282                 | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9   | DM 0.7 PA Test Comp 10/27 Control 0.386 0.398 0.322  | 4<br>407<br>(SS<br>bletion Date<br>7/2020<br>TIWC<br>0.389<br>0.429<br>0.277 |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall<br>Replicate No.<br>1 2 3<br>4 5<br>6 7 8<br>9 10  | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306                            | 4<br>407<br>(\$\$<br>(letion Date<br>(2019<br>TIWC<br>0.287<br>0.262<br>0.282                 | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9   | DM 0.7 PA Test Comp 10/27 Control 0.386 0.398 0.322  | 4<br>407<br>(SS<br>bletion Date<br>7/2020<br>TIWC<br>0.389<br>0.429<br>0.277 |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No. 1 2 3 4 5 6 7 8 9 10 11   | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306                            | 4<br>407<br>(\$\$<br>(letion Date<br>(2019<br>TIWC<br>0.287<br>0.262<br>0.282                 | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11   | DM 0.7 PA Test Comp 10/27 Control 0.386 0.398 0.322  | 4<br>407<br>(SS<br>bletion Date<br>7/2020<br>TIWC<br>0.389<br>0.429<br>0.277 |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No. 1 2 3 4 5 6 7 8 9 10 11 12  | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306                            | 4<br>407<br>(\$\$<br>(letion Date<br>(2019<br>TIWC<br>0.287<br>0.262<br>0.282                 | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12  | DM 0.7 PA Test Comp 10/27 Control 0.386 0.398 0.322  | 4<br>407<br>(SS<br>bletion Date<br>7/2020<br>TIWC<br>0.389<br>0.429<br>0.277 |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13  | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306                            | 4<br>407<br>(\$\$<br>(letion Date<br>(2019<br>TIWC<br>0.287<br>0.262<br>0.282                 | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13   | DM 0.7 PA Test Comp 10/27 Control 0.386 0.398 0.322  | 4<br>407<br>(SS<br>bletion Date<br>7/2020<br>TIWC<br>0.389<br>0.429<br>0.277 |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306<br>0.273                   | 4<br>407<br>.ss<br>.letion Date<br>./2019<br>TIWC<br>0.287<br>0.262<br>0.282<br>0.222         | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15   | Test Comp<br>10/27<br>Control<br>0.386<br>0.398<br>0.322<br>0.199  | 4 407 ASS Dietion Date 7/2020 TIWC 0.389 0.429 0.277 0.295                   |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Mean                                     | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306<br>0.273                   | 4<br>407<br>88<br>Seletion Date<br>92019<br>TIWC<br>0.287<br>0.262<br>0.282<br>0.222          | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Mean                                      | Test Comp<br>10/27<br>Control<br>0.386<br>0.398<br>0.322<br>0.199  | 4 407 ASS Dietion Date 7/2020 TIWC 0.389 0.429 0.277 0.295                   |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Mean Std Dev.                            | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306<br>0.273                   | 4<br>407<br>388<br>Pletion Date<br>P2019<br>TIWC<br>0.287<br>0.262<br>0.282<br>0.222<br>0.222 | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev.                            | Display to the control of the contro | 0.348<br>0.073   |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev. # Replicates              | Test Comp<br>10/22<br>Control<br>0.37<br>0.346<br>0.306<br>0.273                   | 0.263<br>0.030<br>4   | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev. # Replicates               | Display to the control of the contro | 0.348<br>0.073<br>4  |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Mean Std Dev. # Replicates T-Test Result | Dim 6 0.7 PA Test Comp 10/22 Control 0.37 0.346 0.306 0.273  0.324 0.043 4         | 0.263<br>0.030<br>4   | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Mean Std Dev. # Replicates T-Test Result  | Display to the control of the contro | 0.348<br>0.073<br>4 0.348  |  |
| Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Mean Std Dev. # Replicates T-Test Result | Dim 2.00   | 0.263<br>0.030<br>4   | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15  Mean Std Dev. # Replicates T-Test Result | Dom  | 0.348<br>0.073<br>4 0.348  |  |
| Deg. of Freedot Critical T Value Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Mean Std Dev. # Replicates  T-Test Result     | 0.324<br>0.324<br>0.043<br>0.09<br>0.09<br>0.00<br>0.37<br>0.346<br>0.306<br>0.273 | 0.263<br>0.030<br>4   | Deg. of Freedo<br>Critical T Value<br>Pass or Fall  Replicate No.  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Mean Std Dev. # Replicates T-Test Result  | Display to the control of the contro | 0.348<br>0.073<br>4 0.348  |  |