

### Southwest Regional Office CLEAN WATER PROGRAM

Application Type Renewal
Facility Type Industrial
Major / Minor Minor

# NPDES PERMIT FACT SHEET INDIVIDUAL INDUSTRIAL WASTE (IW) AND IW STORMWATER

 Application No.
 PA0216712

 APS ID
 712479

 Authorization ID
 1239610

| Applicant and Facility Information |       |   |                  |  |
|------------------------------------|-------|---|------------------|--|
| Applicant Name                     |       | cipal Authority of the City of New ington | Facility Name    | New Kensington WTP (H Burns Smith Water Treatment Plant) |
| Applicant Address                  | 920 B | arnes Street PO Box 577                   | Facility Address | 2200 Block Constitution Blvd                             |
|                                    | New I | Kensington, PA 15068-0577                 |                  | New Kensington, PA 15068                                 |
| Applicant Contact                  | _Jame | s Matta                                   | Facility Contact | Ed Pavilonis   |
| Applicant Phone                    | (724) | 337-3577                                  | Facility Phone   | (724)335-8599  |
| Client ID                          | 64343 | 3   | Site ID          | 250450   |
| SIC Code                           | 4941  |   | Municipality     | New Kensington City                                      |
| SIC Description                    | Trans | . & Utilities - Water Supply              | County           | Westmoreland   |
| Date Application Rece              | eived | August 3, 2018                            | EPA Waived?      | Yes  |
| Date Application Acce              | epted | May 6, 2019                               | If No, Reason    |  |

#### **Summary of Review**

The Department received a timely renewal NPDES permit application from Municipal Authority of the City of New Kensington. for their H Burns Smith Water Treatment Plant located in New Kensington City of Westmoreland County on August 3, 2018. The facility is a potable public water treatment plant with an SIC code of 4941.

The plant purifies water withdrawn from the Allegheny River for potable public consumption. Solids from sedimentation basins and filter backwash are sent to a sedimentation pond for setting. The supernatant from the sedimentation pond is discharged via Outfall 001 to the Allegheny River, designated in the 25 PA Code Chapter 93 as a Warm Water Fishery.

The site has four additional stormwater outfalls, outfall 002, 003, 005, and 006. Outfalls 002 and 003 discharge to the Allegheny River. Outfalls 005 and 006 discharge to the city of New Kensington storm server line, and ultimately the Allegheny River.

The permittee has no open violations.

The site was last inspected on March 16, 2021, one violation was noted but has since been resolved.

#### **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

| Approve | Deny | Signatures  | Date          |
|---------|------|---|---------------|
| Х       |      | Angela Rohrer / Environmental Engineering Specialist    | July 14, 2022 |
| х       |      | Michael E. Fifth, P.E. / Environmental Engineer Manager | July 29, 2020 |

| Summary of Review  |  |  |  |
|--|--|--|--|
| 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 <i>Pennsylvania Bulletin</i> at least 30 days prior to the hearing and in at least one newspaper of general circulation within the geographical area of the discharge. |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

| Discharge, Receiving Waters and Water Supply Information |                                    |                              |                             |
|--|------------------------------------|------------------------------|-----------------------------|
|  |                                    |                              |                             |
| Outfall No. 001  |                                    | Design Flow (MGD)            | 0.288                       |
| Latitude 40° 3   | 5' 17"                             | Longitude                    | -79° 46' 00"                |
| Quad Name Ne   | w Kensington West                  | Quad Code                    | 1407                        |
| Wastewater Descrip                                       | otion: IW Process Effluent without | t ELG                        |                             |
| Receiving Waters   | Allegheny River (WWF)              | Stream Code                  | 42122                       |
| NHD Com ID   | 123972859                          | RMI                          | 21.05                       |
| Drainage Area  | 11500                              | Yield (cfs/mi²)              | 0.208                       |
| Q <sub>7-10</sub> Flow (cfs)                             | 2,390                              | Q <sub>7-10</sub> Basis      | U.S. Army Corp of Engineers |
| Elevation (ft)   | 740 ft                             | Slope (ft/ft)                | 0.001                       |
| Watershed No.  | 18-A                               | Chapter 93 Class.            | WWF                         |
| Existing Use   |                                    | Existing Use Qualifier       |                             |
| Exceptions to Use  |                                    | Exceptions to Criteria       |                             |
| Assessment Status Not Assessed                           |                                    |                              |                             |
| Cause(s) of Impairn                                      | nent                               |                              |                             |
| Source(s) of Impairi                                     | ment                               |                              |                             |
| TMDL Status  |                                    | Name                         |                             |
| Nearest Downstrea  | m Public Water Supply Intake       | Oakmont Water Authority (9.2 | MGD)                        |
| PWS Waters   | Allegheny River                    | Flow at Intake (cfs)         | 2,390                       |
| PWS RMI 13.47  |                                    | Distance from Outfall (mi)   | 7.58                        |

| Discharge, Receiving Waters and Water Supply Information   |   |                           |  |  |
|--|---|---------------------------|--|--|
| Outfall No. 002  Latitude 40° 35' 17"  Quad Name New Kensington West  Wastewater Description: Stormwater                                       | Design Flow (MGD)<br>Longitude<br>Quad Code                                     | 0<br>-79° 46' 00"<br>1407 |  |  |
| Receiving Waters NHD Com ID 123972859 Watershed No. Existing Use Exceptions to Use Assessment Status  Allegheny River (WWF) 18-A  Not Assessed | Stream Code RMI Chapter 93 Class. Existing Use Qualifier Exceptions to Criteria | 42122<br>21.05<br>WWF     |  |  |
| Cause(s) of Impairment   |   |                           |  |  |
| Source(s) of Impairment  |   |                           |  |  |
| TMDL Status  | Name  |                           |  |  |

| Discharge, Receiving Waters and Water Supply Information   |   |                           |  |
|--|---|---------------------------|--|
| Outfall No. 003  Latitude 40° 35′ 16″  Quad Name New Kensington West  Wastewater Description: Stormwater   | Design Flow (MGD)<br>Longitude<br>Quad Code                                     | 0<br>-79° 46' 02"<br>1407 |  |
| Receiving Waters  NHD Com ID  123972859  Watershed No.  Existing Use  Exceptions to Use  Assessment Status  Allegheny River (WWF)  123972859  Not Assessed | Stream Code RMI Chapter 93 Class. Existing Use Qualifier Exceptions to Criteria | 42122<br>21.05<br>WWF     |  |
| Cause(s) of Impairment Source(s) of Impairment TMDL Status   | Name  |                           |  |

| Discharge, Receiving Waters and Water Supply Information   |   |                           |  |
|--|---|---------------------------|--|
| Outfall No. 005  Latitude 40° 35' 16"  Quad Name New Kensington West  Wastewater Description: Stormwater   | Design Flow (MGD)<br>Longitude<br>Quad Code                                     | 0<br>-79° 46' 01"<br>1407 |  |
| Receiving Waters  NHD Com ID  123972859  Watershed No.  Existing Use  Exceptions to Use  Assessment Status  Allegheny River (WWF)  123972859  18-A  Not Assessed | Stream Code RMI Chapter 93 Class. Existing Use Qualifier Exceptions to Criteria | 42122<br>21.05<br>WWF     |  |
| Cause(s) of Impairment   |   |                           |  |
| Source(s) of Impairment  |   |                           |  |
| TMDL Status  | Name  |                           |  |

| Discharge, Receiving Waters and Water Supply Information             |   |                           |  |  |
|--|---|---------------------------|--|--|
| Outfall No. 006  Latitude 40° 35′ 16″  Quad Name New Kensington West | Design Flow (MGD)<br>Longitude<br>Quad Code | 0<br>-79º 46' 01"<br>1407 |  |  |
| <del></del> -  | Quad Code                                   | 1407                      |  |  |
| Wastewater Description: Stormwater                                   |   |                           |  |  |
| Receiving Waters _ Allegheny River (WWF)                             | Stream Code                                 | 42122                     |  |  |
| NHD Com ID123972859  | RMI   | 21.05                     |  |  |
| Watershed No. 18-A   | Chapter 93 Class.                           | WWF                       |  |  |
| Existing Use   | Existing Use Qualifier                      |                           |  |  |
| Exceptions to Use  | Exceptions to Criteria                      |                           |  |  |
| Assessment Status Not Assessed                                       |   |                           |  |  |
| Cause(s) of Impairment   |   |                           |  |  |
| Source(s) of Impairment  |   |                           |  |  |
| TMDL Status  | Name  |                           |  |  |

| Development of Effluent Limitations                     |                |                   |              |  |
|---|----------------|-------------------|--------------|--|
| Outfall No.   | 001            | Design Flow (MGD) | .0.288       |  |
| Latitude  | 40° 35' 17.00" | Longitude         | -79° 46' 00" |  |
| Wastewater Description: IW Process Effluent without ELG |                |                   |              |  |

#### **Technology-Based Effluent limitations:**

Regulatory Effluent Standards and Monitoring Requirements

Flow monitoring is required pursuant to 25 Pa. Code § 92a.61(d)(1) which is displayed in Table 1 below.

Effluent standards for pH are also imposed on industrial wastes by 25 Pa. Code §§ 95.2(1) which is displayed in Table 1 below.

Pennsylvania regulations at 25 Pa. Code § 92a.48(b) require the imposition of technology-based TRC limits for facilities that use chlorination and that are not already subject to TRC limits based on applicable federal ELGs or a facility-specific BPJ evaluation which is displayed in Table 1 below.

**Table 1. Regulatory Effluent Standards** 

| Parameter | Monthly Avg      | Daily Max | IMAX     |
|-----------|------------------|-----------|----------|
| Flow      | Monitor          | Monitor   |          |
| pН        | 6-9 at all times |           |          |
| TRC       | 0.5 mg/l         |           | 1.6 mg/l |

Best Practicable Control Technology Currently Achievable (BPT)

BPT for wastewater from treatment of WTP sludges and filter backwash is found in DEPs Technology-Based Control Requirements for Water Treatment Plant Wastes Document which falls under Best Professional Judgement under 40 CFR § 125.3 and the limits imposed are displayed in Table 2 below.

Table 2. BPT Limits for WTP sludge and filter backwash wastewater

| Parameter               | Monthly Avg (mg/l) | Daily Max (mg/l) |  |
|-------------------------|--------------------|------------------|--|
| Suspended solids        | 30.0               | 60.0             |  |
| Iron (total)            | 2.0                | 4.0              |  |
| Aluminum (total)        | 4.0                | 8.0              |  |
| Manganese (total)       | 1.0                | 2.0              |  |
| Flow                    | Monitor            |                  |  |
| pH                      | 6-9 at all times   |                  |  |
| Total Residual Chlorine | 0.5                | 1.0              |  |

#### Water Quality-Based Effluent limitations:

#### <u>Toxics Management Spread Sheet</u>

The Department of Environmental Protection (DEP) has developed the DEP Toxics Management Spreadsheet ("TMS") to facilitate calculations necessary for completing a reasonable potential (RP) analysis and determining water quality-based effluent limitations for discharges of toxic pollutants. The Toxics Management Spreadsheet is a macro-enabled Excel binary file that combines the functions of the PENTOXSD model and the Toxics Screening Analysis spreadsheet to evaluate the reasonable potential for discharges to cause excursions above water quality standards and to determine WQBELs. The Toxics Management Spread Sheet is a single discharge, mass-balance water quality calculation spread sheet that includes consideration for mixing, first-order decay and other factors to determine recommended WQBELs for toxic substances and several non-toxic substances. Required input data including stream code, river mile index, elevation, drainage area, discharge name, NPDES permit number, discharge flow rate and the discharge concentrations for parameters in the permit

application or in DMRs, which are entered into the spread sheet to establish site-specific discharge conditions. Other data such as low flow yield, reach dimensions and partial mix factors may also be entered to further characterize the conditions of the discharge and receiving water. Discharge concentrations for the parameters are chosen to represent the "worst case" quality of the discharge (i.e., maximum reported discharge concentrations). The spread sheet then evaluates each parameter by computing a Waste Load Allocation for each applicable criterion, determining a recommended maximum WQBEL and comparing that recommended WQBEL with the input discharge concentration to determine which is more stringent. Based on this evaluation, the Toxics Management Spread sheet recommends average monthly and maximum daily WQBELs.

#### Reasonable Potential Analysis and WQBEL Development for Outfall 001

Discharges from Outfall 001 are evaluated based on concentrations reported on the application and on DMRs; data from those sources are entered into the Toxics Management Spread Sheet. The maximum reported value of the parameters from the application form or from previous DMRs is used as the input concentration in the Toxics Management Spread Sheet. All toxic pollutants whose maximum concentrations, as reported in the permit application or on DMRs, are greater than the most stringent applicable water quality criterion are considered to be pollutants of concern. [This includes pollutants reported as "Not Detectable" or as "<MDL" where the method detection limit for the analytical method used by the applicant is greater than the most stringent water quality criterion]. The Toxics Management Spread Sheet is run with the discharge and receiving stream characteristics shown in Table 3. For IW discharges, the design flow used in modeling is the average flow during production or operation taken from the permit application. Pollutants for which water quality standards have not been promulgated (e.g., TSS, oil and grease) are excluded from the analysis. All the parameters are evaluated using the model to determine the water quality-based effluent limits applicable to the discharge and the receiving stream. The spreadsheet then compares the reported discharge concentrations to the calculated water quality-based effluent limitations to determine if a reasonable potential exists to exceed the calculated WQBELs. Effluent limitations are established in the draft permit where a pollutant's maximum reported discharge concentration equals or exceeds 50% of the WQBEL. For non-conservative pollutants, monitoring requirements are established where the maximum reported concentration is between 25% - 50% of the WQBEL. For conservative pollutants, monitoring requirements are established where the maximum reported concentration is between 10% - 50% of the WQBEL. The information described above including the maximum reported discharge concentrations, the most stringent water quality criteria, the pollutant-of-concern (reasonable potential) determinations, the calculated WQBELs, and the WQBEL/monitoring recommendations are displayed in the Toxics Management Spread Sheet in Attachment C of this Fact Sheet. The Toxics Management Spread Sheet did not recommend any WQBELs for Outfall 001.

Table 3: TMS Inputs for Outfall 001

| Parameter                             | Value |  |  |  |
|---------------------------------------|-------|--|--|--|
| River Mile Index                      | 21.05 |  |  |  |
| Discharge Flow (MGD)                  | 0.051 |  |  |  |
| Basin/Stream Characteristics          |       |  |  |  |
| Parameter                             | Value |  |  |  |
| Area in Square Miles                  | 11500 |  |  |  |
| Q <sub>7-10</sub> (cfs)               | 2390  |  |  |  |
| Low-flow yield (cfs/mi <sup>2</sup> ) | 0.208 |  |  |  |
| Elevation (ft)                        | 740   |  |  |  |
| Slope                                 | 0.001 |  |  |  |

#### Total Residual Chlorine

To determine if WQBELs are required for discharges containing total residual chlorine (TRC), a discharge evaluation is performed using a DEP program called TRC\_CALC created with Microsoft Excel for Windows. TRC\_CALC calculates TRC Waste Load Allocations (WLAs) through the application of a mass balance model which considers TRC losses due to stream and discharge chlorine demands and first-order chlorine decay. Input values for the program include flow rates and chlorine demands for the receiving stream and the discharge, the number of samples taken per month, coefficients of TRC variability, partial mix factors, and an optional factor of safety. The mass balance model calculates WLAs for acute and chronic criteria that are then converted to long term averages using calculated multipliers. The multipliers are functions of the number of samples taken per month and the TRC variability coefficients (normally kept at default values unless site specific information is available). The most stringent limitation between the acute and chronic long-term averages is converted to an average monthly limit for comparison to the BAT average monthly limit of 0.5 mg/l from 25 Pa. Code § 92a.48(b)(2). The more stringent of these average monthly TRC limitations is imposed in the permit. The results of the modeling, included in Attachment D, indicate that no WQBELs are required for TRC.

#### **Anti-Backsliding**

Previous limits can be used pursuant to EPA's anti-backsliding regulation, 40 CFR 122.44(I). The previous limitations for Outfall 001 are displayed below in Table 4.

**Table 4: Current Effluent Limitation at Outfall 001** 

| Parameters              | Mass (             | lb/day)          |                     | Concent            | Monitoring Requirements |                     |           |                |
|-------------------------|--------------------|------------------|---------------------|--------------------|-------------------------|---------------------|-----------|----------------|
| rarameters              | Average<br>Monthly | Daily<br>Maximum | Instant.<br>Minimum | Average<br>Monthly | Daily<br>Maximum        | Instant.<br>Maximum | Frequency | Sample<br>Type |
| Flow (MGD)              | Report             | Report           | XXX                 | XXX                | XXX                     | XXX                 | 2/Month   | Measured       |
| Total Suspended Solids  | XXX                | XXX              | XXX                 | 30.0               | XXX                     | 60.0                | 2/Month   | Grab           |
| Total Residual Chlorine | XXX                | XXX              | XXX                 | 0.5                | XXX                     | 1.0                 | 2/Month   | Grab           |
| Total Aluminum          | XXX                | XXX              | XXX                 | 4.0                | XXX                     | 8.0                 | 2/Month   | Grab           |
| Total Iron              | XXX                | XXX              | XXX                 | 2.0                | XXX                     | 4.0                 | 2/Month   | Grab           |
| Total Manganese         | XXX                | XXX              | XXX                 | 1.0                | XXX                     | 2.0                 | 2/Month   | Grab           |
| pH (S.U.)               | XXX                | XXX              | 6.0                 | XXX                | XXX                     | 9.0                 | 2/Month   | Grab           |

#### **Final Effluent Limitations**

The proposed effluent limitations and monitoring requirements for Outfall 001 are shown below in Table 5. The limits are the most stringent values from the above limitation analysis. Note that some values were incorrectly labeled as IMAX values in the previous permit when they should have been label as Daily Max, this has been changed to reflect existing permitting practices.

Table 5: Proposed Effluent Limitation at Outfall 001

| Parameters              | Mass (             | lb/day)          |                     | Concent            | Monitoring<br>Requirements |                     |           |                |
|-------------------------|--------------------|------------------|---------------------|--------------------|----------------------------|---------------------|-----------|----------------|
| Farameters              | Average<br>Monthly | Daily<br>Maximum | Instant.<br>Minimum | Average<br>Monthly | Daily<br>Maximum           | Instant.<br>Maximum | Frequency | Sample<br>Type |
| Flow (MGD)              | Report             | Report           | XXX                 | XXX                | XXX                        | XXX                 | 2/Month   | Measured       |
| Total Suspended Solids  | XXX                | XXX              | XXX                 | 30.0               | 60.0                       | XXX                 | 2/Month   | Grab           |
| Total Residual Chlorine | XXX                | XXX              | XXX                 | 0.5                | 1.0                        | 1.6                 | 2/Month   | Grab           |
| Total Aluminum          | XXX                | XXX              | XXX                 | 4.0                | 8.0                        | XXX                 | 2/Month   | Grab           |
| Total Iron              | XXX                | XXX              | XXX                 | 2.0                | 4.0                        | XXX                 | 2/Month   | Grab           |
| Total Manganese         | XXX                | XXX              | XXX                 | 1.0                | 2.0                        | XXX                 | 2/Month   | Grab           |
| pH (S.U.)               | XXX                | XXX              | 6.0                 | XXX                | XXX                        | 9.0                 | 2/Month   | Grab           |

| Outfall No. | _002           | Design Flow (MGD) | 0              |
|-------------|----------------|-------------------|----------------|
| Latitude    | 40° 35' 17.00" | Longitude         | 79º 46' 0.00"  |
| Outfall No. | _ 003          | Design Flow (MGD) | _ 0            |
| Latitude    | 40° 35' 16.00" | Longitude         | -79° 46' 2.00" |
| Outfall No. | 005            | Design Flow (MGD) | 0              |
| Latitude    | 40° 35′ 16.00″ | Longitude         | -79º 46' 1.00" |
| Outfall No. | 006            | Design Flow (MGD) | 0              |
| Latitude    | 40° 35′ 16.00″ | Longitude         | -79° 46' 1.00" |

#### **Technology-Based Limitations**

#### Stormwater Technology Limits

Outfalls 002, 003, 005 and 006 were considered uncontaminated stormwater outfalls in the current permit. However, no analytical data was submitted for these outfalls, so it is uncertain that these outfalls are uncontaminated. So, these outfalls will receive the PAG-03 General Stormwater Permit conditions as a minimum requirement. The SIC code for the site is 4941 and the corresponding appendix of the PAG-03 that would apply to the facility is Appendix J and the reporting requirements are in Table 6 below.

Table 6: PAG-03 Appendix (J) Monitoring Requirements

| Parameter                    | Max Daily<br>Concentration | Measurement Frequency | Sample<br>Type |
|------------------------------|----------------------------|-----------------------|----------------|
| Total Suspended Solids (TSS) | Monitor and Report         | 1/6 Months            | Grab           |
| Oil and Grease               | Monitor and Report         | 1/6 Months            | Grab           |

#### **Water Quality-Based Limitations**

#### Stormwater WQBELs

Water quality analyses are typically performed under low-flow (Q7-10) conditions. Stormwater discharges occur at variable rates and frequencies but not however during Q7-10 conditions. Since the discharges from Outfalls 002, 003, 005 and 006 are composed entirely of stormwater, a formal water quality analysis cannot be accurately conducted. Accordingly, water quality-based effluent limitations based on water quality analyses are not proposed.

#### **Anti-Backsliding**

Previous limits at Outfall 002, 003, 005 and 006 can be used pursuant to EPA's anti-backsliding regulation, 40 CFR 122.44(I); however, these outfalls did not have any limitations in the current permit.

#### **Proposed Effluent Monitoring Requirements**

The proposed effluent requirements for Outfall 002, 003, 005 and 006 are displayed in Table 7 below. A Part C condition is included in the Draft permit requiring submission of Corrective Action Plan when there are two consecutive exceedances of the benchmark values. The benchmark values are displayed below in Table 7, and also included in the Part C condition. These values are from EPA's Multisector General Permit document. These values are not effluent limitations, and exceedance of the benchmark values is not a violation. As describe above, if there are two consecutive exceedances of the benchmark value, a Corrective Action Plan must be conducted to evaluate site stormwater controls and BMPs. Benchmark monitoring is a feedback tool, along with routine inspections and visual assessments, for assessing the effectiveness of

stormwater controls and BMPs. An exceedance of the benchmark provides permittees with an indication that the facility's controls may not be sufficiently controlling pollutants in stormwater.

**Table 7. Proposed Effluent Monitoring Requirements** 

| Parameter                    | Max Daily<br>Concentration | Benchmark<br>Values (mg/L) | Measurement Frequency | Sample<br>Type |
|------------------------------|----------------------------|----------------------------|-----------------------|----------------|
| Total Suspended Solids (TSS) | Monitor and Report         | 100                        | 1/6 Months            | Grab           |
| Oil and Grease               | Monitor and Report         | 30.0                       | 1/6 Months            | Grab           |

|             | Tools and References Used to Develop Permit  |
|-------------|--|
|             |  |
|             | WQM for Windows Model (see Attachment )  |
| $\boxtimes$ | Toxics Management Spreadsheet (see Attachment C)   |
| $\times$    | TRC Model Spreadsheet (see Attachment <b>D</b> )   |
|             | Temperature Model Spreadsheet (see Attachment )  |
|             | Water Quality Toxics Management Strategy, 361-0100-003, 4/06.  |
|             | Technical Guidance for the Development and Specification of Effluent Limitations, 362-0400-001, 10/97.   |
|             | Policy for Permitting Surface Water Diversions, 362-2000-003, 3/98.  |
|             | Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 362-2000-008, 11/96.  |
|             | Technology-Based Control Requirements for Water Treatment Plant Wastes, 362-2183-003, 10/97.   |
|             | Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 362-2183-004, 12/97.  |
|             | Pennsylvania CSO Policy, 385-2000-011, 9/08.   |
|             | Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.  |
|             | Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 391-2000-002, 4/97.   |
|             | Determining Water Quality-Based Effluent Limits, 391-2000-003, 12/97.  |
|             | Implementation Guidance Design Conditions, 391-2000-006, 9/97.   |
|             | Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 391-2000-007, 6/2004.  |
|             | Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 391-2000-008, 10/1997.   |
|             | Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 391-2000-010, 3/99.   |
|             | Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 391-2000-011, 5/2004.  |
|             | Implementation Guidance for Section 93.7 Ammonia Criteria, 391-2000-013, 11/97.  |
|             | Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 391-2000-014, 4/2008.   |
|             | Implementation Guidance Total Residual Chlorine (TRC) Regulation, 391-2000-015, 11/1994.   |
|             | Implementation Guidance for Temperature Criteria, 391-2000-017, 4/09.  |
|             | Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 391-2000-018, 10/97.   |
|             | Implementation Guidance for Application of Section 93.5(e) for Potable Water Supply Protection Total Dissolved Solids, Nitrite-Nitrate, Non-Priority Pollutant Phenolics and Fluorides, 391-2000-019, 10/97.       |
|             | Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 391-2000-021, 3/99.   |
|             | Implementation Guidance for the Determination and Use of Background/Ambient Water Quality in the Determination of Wasteload Allocations and NPDES Effluent Limitations for Toxic Substances, 391-2000-022, 3/1999. |
|             | Design Stream Flows, 391-2000-023, 9/98.   |
|             | Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients of Variation (CV) and Other Discharge Characteristics, 391-2000-024, 10/98.                                     |
|             | Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 391-3200-013, 6/97.   |
|             | Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.   |
|             | SOP:   |
|             | Othor  |

#### **Attachments**

Attachment A: Site Line Diagram

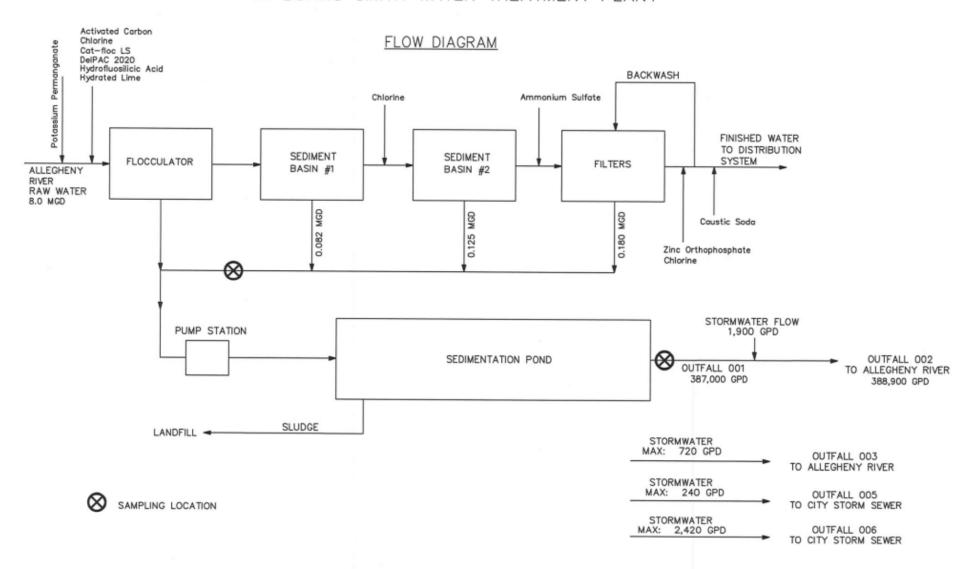
Attachment B: StreamStats Report

Attachment C: Toxic Management Spreadsheet for Outfall 001

Attachment D: TRC Modeling Results for Outfall 001

**ATTACHMENT A:** Site Line Diagram

# MUNICIPAL AUTHORITY OF THE CITY OF NEW KENSINGTON H. BURNS SMITH WATER TREATMENT PLANT



ATTACHMENT B:

StreamStats Report

## StreamStats Report

Region ID: PA

Workspace ID: PA20220713151739111000

Clicked Point (Latitude, Longitude): 40.58890, -79.76782

Time: 2022-07-13 11:18:08 -0400



#### > Base Flow Statistics

Base Flow Statistics Parameters [100.0 Percent (11500 square miles) Statewide Mean and Base Flow]

| Parameter<br>Code | Parameter Name               | Value   | Units           | Min<br>Limit | Max<br>Limit |
|-------------------|------------------------------|---------|-----------------|--------------|--------------|
| DRNAREA           | Drainage Area                | 11500   | square<br>miles | 2.26         | 1720         |
| PRECIP            | Mean Annual<br>Precipitation | 44      | inches          | 33.1         | 50.4         |
| CARBON            | Percent Carbonate            | 0       | percent         | 0            | 99           |
| FOREST            | Percent Forest               | 73.9293 | percent         | 5.1          | 100          |
| URBAN             | Percent Urban                | 2.314   | percent         | 0            | 89           |

Base Flow Statistics Disclaimers [100.0 Percent (11500 square miles) Statewide Mean and Base Flow]

One or more of the parameters is outside the suggested range. Estimates were extrapolated with unknown errors.

#### **ATTACHMENT C:**

Toxics Management Spreadsheet for Outfall 001



Toxics Management Spreadsheet Version 1.3, March 2021

### **Discharge Information**

Facility: New kensington WTP

NPDES Permit No.: PA0216712

Outfall No.: 001

Evaluation Type: Major Sewage / Industrial Waste

Wastewater Description: WTP Filter backwash

|             | Discharge Characteristics |          |                                   |                |    |                          |  |  |  |  |  |  |
|-------------|---------------------------|----------|-----------------------------------|----------------|----|--------------------------|--|--|--|--|--|--|
| Design Flow |                           |          | P                                 | Partial Mix Fa | s) | Complete Mix Times (min) |  |  |  |  |  |  |
| (MGD)*      | Hardness (mg/l)*          | pH (SU)* | AFC CFC THH CRL Q <sub>7-10</sub> |                |    |                          |  |  |  |  |  |  |
| 0.051       | 100                       | 7.3      |                                   |                |    |                          |  |  |  |  |  |  |

|        |                                 |        |     |       | 0 if let     | t blank        | 0.5 if le   | eft blank    | 0             | if left blan  | k   | 1 if let         | t blank        |
|--------|---------------------------------|--------|-----|-------|--------------|----------------|-------------|--------------|---------------|---------------|-----|------------------|----------------|
|        | Discharge Pollutant             | Units  | Max | Conc  | Trib<br>Conc | Stream<br>Conc | Daily<br>CV | Hourly<br>CV | Strea<br>m CV | Fate<br>Coeff | FOS | Criteri<br>a Mod | Chem<br>Transl |
|        | Total Dissolved Solids (PWS)    | mg/L   |     | 166   |              |                |             |              |               |               |     |                  |                |
| p 1    | Chloride (PWS)                  | mg/L   |     | 28.6  |              |                |             |              |               |               |     |                  |                |
| Group, | Bromide                         | mg/L   |     | 0.204 |              |                |             |              |               |               |     |                  |                |
| ē      | Sulfate (PWS)                   | mg/L   |     | 62    |              |                |             |              |               |               |     |                  |                |
|        | Fluoride (PWS)                  | mg/L   |     | 0.79  |              |                |             |              |               |               |     |                  |                |
|        | Total Aluminum                  | μg/L   |     | 1750  |              |                |             |              |               |               |     |                  |                |
|        | Total Antimony                  | μg/L   |     | 0.66  |              |                |             |              |               |               |     |                  |                |
|        | Total Arsenic                   | μg/L   |     | 1     |              |                |             |              |               |               |     |                  |                |
|        | Total Barium                    | μg/L   |     | 50    |              |                |             |              |               |               |     |                  |                |
|        | Total Beryllium                 | μg/L   | ٧   | 0.3   |              |                |             |              |               |               |     |                  |                |
|        | Total Boron                     | μg/L   | <   | 92    |              |                |             |              |               |               |     |                  |                |
|        | Total Cadmium                   | μg/L   | <   | 0.33  |              |                |             |              |               |               |     |                  |                |
|        | Total Chromium (III)            | · μg/L |     | 7     |              |                |             |              |               |               |     |                  |                |
|        | Hexavalent Chromium             | μg/L   | <   | 5     |              |                |             |              |               |               |     |                  |                |
|        | Total Cobalt                    | μg/L   |     | 8     |              |                |             |              |               |               |     |                  |                |
|        | Total Copper                    | μg/L   |     | 2     |              |                |             |              |               |               |     |                  |                |
| 2      | Free Cyanide                    | μg/L   |     |       |              |                |             |              |               |               |     |                  |                |
| Group  | Total Cyanide                   | μg/L   |     | 3     |              |                |             |              |               |               |     |                  |                |
| Gr     | Dissolved Iron                  | μg/L   |     | 46    |              |                |             |              |               |               |     |                  |                |
|        | Total Iron                      | μg/L   |     | 360   |              |                |             |              |               |               |     |                  |                |
|        | Total Lead                      | μg/L   | <   | 0.66  |              |                |             |              |               |               |     |                  |                |
|        | Total Manganese                 | μg/L   |     | 1100  |              |                |             |              |               |               |     |                  |                |
|        | Total Mercury                   | μg/L   | ٧   | 0.4   |              |                |             |              |               |               |     |                  |                |
|        | Total Nickel                    | μg/L   |     | 3     |              |                |             |              |               |               |     |                  |                |
|        | Total Phenols (Phenolics) (PWS) | μg/L   | ٧   | 5     |              |                |             |              |               |               |     |                  |                |
|        | Total Selenium                  | μg/L   | ٧   | 1.61  |              |                |             |              |               |               |     |                  |                |
|        | Total Silver                    | μg/L   | ٧   | 0.66  |              |                |             |              |               |               |     |                  |                |
|        | Total Thallium                  | μg/L   | ٧   | 0.33  |              |                |             |              |               |               |     |                  |                |
|        | Total Zinc                      | μg/L   |     | 12    |              |                |             |              |               |               |     |                  |                |
|        | Total Molybdenum                | μg/L   | <   | 2     |              |                |             |              |               |               |     |                  |                |
|        | Acrolein                        | μg/L   | <   |       |              |                |             |              |               |               |     |                  |                |
|        | Acrylamide                      | μg/L   | <   |       |              |                |             |              |               |               |     |                  |                |
|        | Acrylonitrile                   | μg/L   | <   |       |              |                |             |              |               |               |     |                  |                |
|        | Benzene                         | μg/L   | <   |       |              |                |             |              |               |               |     |                  |                |
|        | Bromoform                       | μg/L   | <   |       |              |                |             |              |               |               |     |                  |                |



Toxics Management Spreadsheet Version 1.3, March 2021

### Stream / Surface Water Information

New kensington WTP, NPDES Permit No. PA0216712, Outfall 001

| Instructions Disch  | arge Str   | eam                     |         |                       |       |                                    |         |            |        |                 |          |                  |                                 |     |          |     |
|---------------------|------------|-------------------------|---------|-----------------------|-------|------------------------------------|---------|------------|--------|-----------------|----------|------------------|---------------------------------|-----|----------|-----|
|                     |            |                         |         |                       |       |                                    |         |            |        |                 |          | 0                |                                 |     |          |     |
| Receiving Surface W | ater Name: | Allegheny F             | River   |                       |       |                                    | No. Rea | aches to I | Model: | 1               | _        | ~                | tewide Criteri<br>at Lakes Crit |     |          |     |
| Location            | Stream Coo | de* RMI                 | Elevati | DA (mi <sup>2</sup> ) | * Slo | Slope (ft/ft) PWS Withdrawal (MGD) |         |            |        | ly Fis<br>teria |          | ORSANCO Criteria |                                 |     |          |     |
| Point of Discharge  | 042122     | 21.0                    | 5 740   | 11500                 |       | 0.001                              |         |            | ,      | Yes             |          |                  |                                 |     |          |     |
| End of Reach 1      | 042122     | 13.4                    | 7 728   | 11501                 | Т     | 0.001                              |         | 9.2        | ,      | Yes             |          |                  |                                 |     |          |     |
| Q <sub>7-10</sub>   |            |                         |         |                       |       |                                    |         |            |        |                 |          |                  |                                 |     |          |     |
| Location            | RMI        | LFY                     | Flow    | \ /                   | W/D   | Width                              | Depth   | Velocit    | Time   | L               | Tributa  | ary              | Stream                          |     | Analys   |     |
|                     |            | (cfs/mi <sup>2</sup> )* | Stream  | Tributary             | Ratio | 1 /                                | (ft)    | y (fps)    | (daye) |                 | Hardness | pН               | Hardness*                       | pH* | Hardness | pН  |
| Point of Discharge  | 21.05      | 0.1                     | 2390    |                       |       | 1203                               | 15      |            |        |                 |          |                  | 100                             | 7   |          |     |
| End of Reach 1      | 13.47      | 0.1                     | 2390    |                       |       | 1400                               | 15      |            |        |                 |          |                  |                                 |     |          |     |
| Q <sub>h</sub>      |            |                         |         |                       |       |                                    |         |            |        |                 |          |                  |                                 |     |          |     |
| Location            | RMI        | LFY                     | Flow    | (cfs)                 | W/D   | Width                              | Depth   | Velocit    | Time   |                 | Tributa  | ary              | Stream                          | m   | Analys   | sis |
| Location            | PAIVII     | (cfs/mi <sup>2</sup> )  | Stream  | Tributary             | Ratio | (ft)                               | (ft)    | y (fps)    | (dave) |                 | Hardness | pН               | Hardness                        | pН  | Hardness | pН  |
| Point of Discharge  | 21.05      |                         |         |                       |       |                                    |         |            |        |                 |          |                  |                                 |     |          |     |
| End of Reach 1      | 13.47      |                         |         |                       |       |                                    |         |            |        |                 |          |                  |                                 |     |          |     |



Toxics Management Spreadsheet Version 1.3, March 2021

### **Model Results**

#### New kensington WTP, NPDES Permit No. PA0216712, Outfall 001

| Instructions Results  | RETURN   | TO INPU      | ITS                 | SAVE AS      | PDF           | PRINT            | г 🥒 🖲 А    | II O Inputs O Results O Limits   |
|---|----------|--------------|---------------------|--------------|---------------|------------------|------------|----------------------------------|
|   |          |              |                     |              |               |                  |            |                                  |
| <ul> <li>☐ Hydrodynamics</li> <li>☑ Wasteload Allocations</li> <li>☑ AFC</li> </ul> | T (min): | 15           | PMF:                | 0.118        | Ana           | lysis Hardne     | ss (mg/l): | 100 Analysis pH: 7.00            |
| 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        |                                  |
| Fluoride (PWS)  | 0        | 0            |                     | 0            | N/A           | N/A              | N/A        |                                  |
| Total Aluminum  | 0        | 0            |                     | 0            | 750           | 750              | 2,678,670  |                                  |
| Total Antimony  | 0        | 0            |                     | 0            | 1,100         | 1,100            | 3,928,717  |                                  |
| Total Arsenic   | 0        | 0            |                     | 0            | 340           | 340              | 1,214,331  | Chem Translator of 1 applied     |
| Total Barium  | 0        | 0            |                     | 0            | 21,000        | 21,000           | 75,002,771 |                                  |
| Total Boron   | 0        | 0            |                     | 0            | 8,100         | 8,100            | 28,929,640 |                                  |
| Total Cadmium   | 0        | 0            |                     | 0            | 2.014         | 2.13             | 7,619      | Chem Translator of 0.944 applied |
| Total Chromium (III)  | 0        | 0            |                     | 0            | 569.763       | 1,803            | 6,439,698  | Chem Translator of 0.316 applied |
| Hexavalent Chromium   | 0        | 0            |                     | 0            | 16            | 16.3             | 58,192     | Chem Translator of 0.982 applied |
| Total Cobalt  | 0        | 0            |                     | 0            | 95            | 95.0             | 339,298    |                                  |
| Total Copper  | 0        | 0            |                     | 0            | 13.439        | 14.0             | 49,999     | Chem Translator of 0.96 applied  |
| 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            | 64.581        | 81.6             | 291,600    | Chem Translator of 0.791 applied |
| Total Manganese   | 0        | 0            |                     | 0            | N/A           | N/A              | N/A        |                                  |
| Total Mercury   | 0        | 0            |                     | 0            | 1.400         | 1.65             | 5,883      | Chem Translator of 0.85 applied  |
| Total Nickel  | 0        | 0            |                     | 0            | 468.236       | 469              | 1,675,684  | Chem Translator of 0.998 applied |
| Total Phenols (Phenolics) (PWS)   | 0        | 0            |                     | 0            | N/A           | N/A              | N/A        |                                  |
| Total Selenium  | 0        | 0            |                     | 0            | N/A           | N/A              | N/A        | Chem Translator of 0.922 applied |
| Total Silver  | 0        | 0            |                     | 0            | 3.217         | 3.78             | 13,516     | Chem Translator of 0.85 applied  |
| Total Thallium  | 0        | 0            |                     | 0            | 65            | 65.0             | 232,151    |                                  |
| Total Zinc  | 0        | 0            |                     | 0            | 117.180       | 120              | 427,932    | Chem Translator of 0.978 applied |

| ☑ <b>CFC</b> CC                 | T (min): 7 | 720          | PMF:                | 0.817        | Ana           | alysis Hardne    | ess (mg/l): | 100 Analysis pH: 7.00  |
|---------------------------------|------------|--------------|---------------------|--------------|---------------|------------------|-------------|--|
| 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         |  |
| Fluoride (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              | 5,442,485   |  |
| Total Arsenic                   | 0          | 0            |                     | 0            | 150           | 150              | 3,710,785   | Chem Translator of 1 applied                                   |
| Total Barium                    | 0          | 0            |                     | 0            | 4,100         | 4,100            | *********   | ·  |
| Total Boron                     | 0          | 0            |                     | 0            | 1,600         | 1,600            | 39,581,710  |  |
| Total Cadmium                   | 0          | 0            |                     | 0            | 0.246         | 0.27             | 6.695       | Chem Translator of 0.909 applied                               |
| Total Chromium (III)            | 0          | 0            |                     | 0            | 74.115        | 86.2             | 2,131,962   | Chem Translator of 0.86 applied                                |
| Hexavalent Chromium             | 0          | 0            |                     | 0            | 10            | 10.4             | 257,158     | Chem Translator of 0.962 applied                               |
| Total Cobalt                    | 0          | 0            |                     | 0            | 19            | 19.0             | 470,033     |  |
| Total Copper                    | 0          | 0            |                     | 0            | 8.956         | 9.33             | 230,784     | Chem Translator of 0.96 applied                                |
| Dissolved Iron                  | 0          | 0            |                     | 0            | N/A           | N/A              | N/A         |  |
| Total Iron                      | 0          | 0            |                     | 0            | 1,500         | 1,500            | 45,440,490  | WQC = 30 day average; PMF = 1                                  |
| Total Lead                      | 0          | 0            |                     | 0            | 2.517         | 3.18             | 78,708      | Chem Translator of 0.791 applied                               |
| Total Manganese                 | 0          | 0            |                     | 0            | N/A           | N/A              | N/A         | Chair Harbard of Chief applied                                 |
| Total Mercury                   | 0          | 0            |                     | 0            | 0.770         | 0.91             | 22,410      | Chem Translator of 0.85 applied                                |
| Total Nickel                    | 0          | 0            |                     | 0            | 52.007        | 52.2             | 1,290,439   | Chem Translator of 0.997 applied                               |
| Total Phenols (Phenolics) (PWS) | 0          | 0            |                     | 0            | N/A           | N/A              | N/A         | Chair Harbard of Cool applied                                  |
| Total Selenium                  | 0          | 0            |                     | 0            | 4.600         | 4.99             | 123,425     | Chem Translator of 0.922 applied                               |
| Total Silver                    | 0          | 0            |                     | 0            | N/A           | N/A              | N/A         | Chem Translator of 1 applied                                   |
| Total Thallium                  | 0          | 0            |                     | 0            | 13            | 13.0             | 321,601     | Gridin Haribatol of Fappinos                                   |
| Total Zinc                      | 0          | 0            |                     | 0            | 118.139       | 120              | 2,964,087   | Chem Translator of 0.986 applied                               |
| ☑ <b>THH</b> CC                 | T (min): 7 |              | THH PMF:            | 0.817        |               | alysis Hardne    | ess (mg/l): | N/A Analysis pH: N/A PWS PMF: 1                                |
| 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)  |  |
| Total Dissolved Solids (PWS)    | 0          | 0            |                     | 0            | 500,000       | 500,000          | #########   | WQC applied at RMI 13.47 with a design stream flow of 2390 cfs |
| Chloride (PWS)                  | 0          | 0            |                     | 0            | 250,000       | 250,000          | #########   | WQC applied at RMI 13.47 with a design stream flow of 2390 cfs |
| Sulfate (PWS)                   | 0          | 0            |                     | 0            | 250,000       | 250,000          | *********   | WQC applied at RMI 13.47 with a design stream flow of 2390 cfs |
| Fluoride (PWS)                  | 0          | 0            |                     | 0            | 2,000         | 2,000            | 60,587,320  | WQC applied at RMI 13.47 with a design stream flow of 2390 cfs |
| Total Aluminum                  | 0          | 0            |                     | 0            | N/A           | N/A              | N/A         |  |
| Total Antimony                  | 0          | 0            |                     | 0            | 5.6           | 5.6              | 138,536     |  |
| Total Arsenic                   | 0          | 0            |                     | 0            | 10            | 10.0             | 247,386     |  |
| Total Barium                    | 0          | 0            |                     | 0            | 2,400         | 2,400            | 59,372,565  |  |
| Total Boron                     | 0          | 0            |                     | 0            | 3,100         | 3,100            | 76,689,563  |  |
| 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        |  |
| Dissolved Iron                  | 0 | 0 | 0 | 300   | 300   | 7,421,571  |  |
| 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 | 24,738,569 |  |
| Total Mercury                   | 0 | 0 | 0 | 0.050 | 0.05  | 1,237      |  |
| Total Nickel                    | 0 | 0 | 0 | 610   | 610   | 15,090,527 |  |
| Total Phenols (Phenolics) (PWS) | 0 | 0 | 0 | 5     | 5.0   | 151,468    | WQC applied at RMI 13.47 with a design stream flow of 2390 cfs |
| Total Selenium                  | 0 | 0 | 0 | N/A   | N/A   | N/A        |  |
| Total Silver                    | 0 | 0 | 0 | N/A   | N/A   | N/A        |  |
| Total Thallium                  | 0 | 0 | 0 | 0.24  | 0.24  | 5,937      |  |
| Total Zinc                      | 0 | 0 | 0 | N/A   | N/A   | N/A        |  |

| √ CRL | CCT (min): ###### | PMF: 1 | Analysis Hardness (mg/l): | N/A | Analysis pH: | N/A | 1 |
|-------|-------------------|--------|---------------------------|-----|--------------|-----|---|
|-------|-------------------|--------|---------------------------|-----|--------------|-----|---|

| 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        |          |
| Fluoride (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 Barium                    | 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 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        |          |
| 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 Phenols (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 Thallium                  | 0    | 0            |                     | 0            | N/A           | N/A              | N/A        |          |
| Total Zinc                      | 0    | 0            |                     | 0            | N/A           | N/A              | N/A        |          |

#### ✓ 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 |
|   |            |                  |                  |                      |     |      |       |                    |                |          |

#### ✓ 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)    | 15,146,830         | mg/L  | Discharge Conc ≤ 10% WQBEL |
| Chloride (PWS)                  | 7,573,415          | mg/L  | Discharge Conc ≤ 10% WQBEL |
| Bromide                         | N/A                | N/A   | No WQS                     |
| Sulfate (PWS)                   | 7,573,415          | mg/L  | Discharge Conc ≤ 10% WQBEL |
| Fluoride (PWS)                  | 60,587             | mg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Aluminum                  | 1,716,920          | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Antimony                  | 138,536            | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Arsenic                   | 247,386            | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Barium                    | 48,073,748         | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Beryllium                 | N/A                | N/A   | No WQS                     |
| Total Boron                     | 18,542,731         | μg/L  | Discharge Conc < TQL       |
| Total Cadmium                   | 4,883              | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Chromium (III)            | 2,131,962          | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Hexavalent Chromium             | 37,299             | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Cobalt                    | 217,476            | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Copper                    | 32,047             | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Cyanide                   | N/A                | N/A   | No WQS                     |
| Dissolved Iron                  | 7,421,571          | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Iron                      | 45,440,490         | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Lead                      | 78,708             | μg/L  | Discharge Conc < TQL       |
| Total Manganese                 | 24,738,569         | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Mercury                   | 1,237              | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Nickel                    | 1,074,046          | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Phenols (Phenolics) (PWS) | 151,468            | μg/L  | Discharge Conc < TQL       |
| Total Selenium                  | 123,425            | μg/L  | Discharge Conc < TQL       |
| Total Silver                    | 8,663              | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Thallium                  | 5,937              | μg/L  | Discharge Conc < TQL       |
| Total Zinc                      | 274,287            | μg/L  | Discharge Conc ≤ 10% WQBEL |
| Total Molybdenum                | N/A                | N/A   | No WQS                     |

#### **ATTACHMENT D:**

TRC Modeling Results for Outfall 001

#### **TRC EVALUATION**

| 2390  0.051  Q discharge (MGD)  no. samples  Chlorine Demand of Stream  Chlorine Demand of Discharge  BAT/BPJ Value  W Factor of Safety (FOS)  Source  Reference  AFC Calculations              |   |               | 0.5<br>0.25<br>0.25<br>15 |           | Mix Factor<br>Compliance Time (min)<br>Compliance Time (min) |  |  |  |
|---|---|---------------|---------------------------|-----------|--|--|--|--|
| TRC   | 1.3.2.iii   | WLA afc =     | 2415.859                  | 1.3.2.iii | WLA cfc = 2355.265   |  |  |  |
| PENTOXSD TRO  |   | LTAMULT afc = |                           | 5.1c      | LTAMULT cfc = 0.581  |  |  |  |
| PENTOXSD TRG  | 5.1b  | LTA_afc=      | 900.207                   | 5.1d      | LTA_cfc = 1369.241   |  |  |  |
| Source  |   | Effluer       | it Limit Calcu            | lations   |  |  |  |  |
| PENTOXSD TRO  | 5.1f  |               | AML MULT =                | 1.720     |  |  |  |  |
| PENTOXSD TRG  | PENTOXSD TRG 5.1g AVG MON LIMIT (mg/l) = 0.500 BAT/BPJ INST MAX LIMIT (mg/l) = 1.170              |               |                           |           |  |  |  |  |
| WLA afc LTAMULT afc LTA_afc   | + Xd + (AFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)<br>LTAMULT afc EXP((0.5*LN(cvh^2+1))-2.326*LN(cvh^2+1)^0.5) |               |                           |           |  |  |  |  |
| WLA_cfc   |   |               |                           |           |  |  |  |  |
| AML MULT EXP(2.326*LN((cvd^2/no_samples+1)^0.5)-0.5*LN(cvd^2/no_samples+1))  AVG MON LIMIT MIN(BAT_BPJ,MIN(LTA_afc,LTA_cfc)*AML_MULT)  INST MAX LIMIT 1.5*((av_mon_limit/AML_MULT)/LTAMULT_afc) |   |               |                           |           |  |  |  |  |