

### Southwest Regional Office CLEAN WATER PROGRAM

Application Type

Renewal

NonMunicipal

Major / Minor

Minor

# NPDES PERMIT FACT SHEET INDIVIDUAL SEWAGE

Application No. PA0218855

APS ID **750899** 

Authorization ID 1383484

|                       | Applicant and                      | Facility Information |  |
|-----------------------|------------------------------------|----------------------|--|
| Applicant Name        | Consol PA Coal Co. LLC             | Facility Name        | Enlow Fork Mine 3N2 Portal<br>Bathhouse Facility |
| Applicant Address     | 1000 Consol Energy Drive Suite 100 | Facility Address     | 920 E Finley Drive                               |
|                       | Canonsburg, PA 15317-6506          | <u>_</u>             | West Finley, PA 15377-2200                       |
| Applicant Contact     | Jaculyn Duke                       | Facility Contact     | Brian Benson                                     |
| Applicant Phone       | (724) 416-8299                     | Facility Phone       | (724) 416-8271                                   |
| Client ID             | 259457                             | Site ID              | 546972   |
| Ch 94 Load Status     |                                    | Municipality         | East Finley Township                             |
| Connection Status     |                                    | County               | Washington                                       |
| Date Application Rece | eived January 26, 2022             | EPA Waived?          | Yes  |
| Date Application Acce | epted                              | If No, Reason        |  |
| Purpose of Applicatio | n NPDES permit renewal.            |                      |  |

### **Summary of Review**

The PA Department of Environmental Protection (PADEP/Department) received an NPDES permit renewal application from Consol PA Coal Co. LLC (permittee) on January 26, 2022 for permittee's Enlow Fork Mine 3N2 Portal Bathhouse Facility STP (facility). The facility is a minor STP with an average annual design flow of 0.035 MGD. The treated effluent is discharged into a Rocky Run (TSF) through Outfall 001 in state watershed 20-E. The existing permit was expired on July 31, 2022. The terms and conditions are automatically extended since the renewal application was received at least 180 days of permit expiration date. Renewal NPDES permit applications under Clean Water program are not covered by PADEP's PDG per 021-2100-001.

This fact sheet is developed in accordance with 40 CFR §124.56.

Changes in this renewal: Annual E. Coli monitoring added.

Sludge use and disposal description and location(s): Liquid biosolids are pumped to holding tank and is hauled off.

### **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.

| Approve | Deny | Signatures   | Date             |
|---------|------|--|------------------|
| N.      |      |  |                  |
| ٧       |      | Reza H. Chowdhury, E.I.T. / Project Manager            | November 9, 2022 |
| X       |      | Pravin Patel   |                  |
|         |      | Pravin C. Patel, P.E. / Environmental Engineer Manager | 11/10/2022       |

| Discharge, Receiving         | Water               | s and Water Supply Info | rmatio                                     | n                          |              |                  |
|------------------------------|---------------------|-------------------------|--|----------------------------|--------------|------------------|
|                              |                     |                         |  |                            |              |                  |
| Outfall No. 001              | Outfall No. 001     |                         |  | Design                     | Flow (MGD)   | 0.035            |
| Latitude 40° 1'              | 22"                 |                         | _  | Longitu                    | de           | 80° 23' 17"      |
| Quad Name Clay               | /sville             |                         | _  | Quad C                     | ode          | 1802             |
| Wastewater Descrip           | tion:               | Sewage Effluent         |  |                            |              |                  |
|                              |                     |                         |  |                            |              |                  |
| Receiving Waters             | Rocky               | / Run                   |  | Stream Co                  | ode          | 32712            |
| NHD Com ID                   | 73869               | )444                    |  | RMI                        |              | 3.21             |
| Drainage Area                | 3.22 r              | ni <sup>2</sup>         |  | Yield (cfs/r               | mi²)         | 0.011            |
| Q <sub>7-10</sub> Flow (cfs) | 0.036               | 4                       |  | Q <sub>7-10</sub> Basis    | i            | USGS StreamStats |
| Elevation (ft)               | 1087                | .27                     |  | Slope (ft/ft)              | )            |                  |
| Watershed No.                | 20-E                |                         |  | Chapter 93                 | 3 Class.     | TSF              |
| Existing Use                 | TSF                 |                         |  | Existing Us                | se Qualifier | Ch. 93           |
| Exceptions to Use            | N/A                 |                         |  | Exceptions to Criteria N/A |              | N/A              |
| Assessment Status            |                     | Impaired                |  |                            |              |                  |
| Cause(s) of Impairm          | ent                 | HABITAT ALTERATION      | S, SILT                                    | ATION                      |              |                  |
| Source(s) of Impairm         | nent                | SUBSURFACE (HARDE       | ROCK) MINING, SUBSURFACE (HARDROCK) MINING |                            |              |                  |
| TMDL Status                  |                     | None                    | Name N/A                                   |                            |              |                  |
|                              |                     |                         |  |                            |              |                  |
| Background/Ambien            | t Data              |                         | Dat  | a Source                   |              |                  |
| pH (SU)                      |                     | 7.0                     | Default                                    |                            |              |                  |
| Temperature (°C)             | Temperature (°C) 20 |                         | Default                                    |                            |              |                  |
| Hardness (mg/L) 100          |                     | Default                 |  |                            |              |                  |
| Other:                       |                     |                         |  |                            |              |                  |
|                              |                     |                         |  |                            |              |                  |
|                              | n Publi             | c Water Supply Intake   |  | ne before PA               |              |                  |
| PWS Waters                   |                     |                         | Flow at Intake (cfs)                       |                            |              |                  |
| PWS RMI                      |                     |                         | Distance from Outfall (mi)                 |                            |              |                  |

Changes Since Last Permit Issuance: None

### Other Comments:

### **Streamflow:**

The nearest Streamgage 0311585 is inaccessible. Therefore, USGS's web based watershed delineation tool StreamStats (accessible at <a href="https://streamstats.usgs.gov/ss/">https://streamstats.usgs.gov/ss/</a>, accessed on November 3, 2022) was utilized to determine the drainage area and low flow statistics of the receiving stream at discharge point. The StreamStats delineation report shows a drainage area at the Outfall 001 to be 3.22 mi² and Q7-10 of 0.0364 cfs. The calculated yield is 0.0364/3.22 or 0.011 cfs/mi². A default Q<sub>1-10</sub>:Q<sub>7-10</sub> ratio of 0.64 and Q<sub>30-10</sub>:Q<sub>7-10</sub> ratio of 1.36 will be used for modeling, if needed.

#### **PWS Intake:**

There is no downstream PWS intake before PA-WV border.

### **Wastewater Characteristics:**

A pH of 7.5 from application, default temperature of 20°C (Default per 391-2000-007), and default Hardness value of 100 mg/l will be used for modeling, if needed.

### **Background data:**

WQN Station 0737 is the nearest WQN station, located 300-ft upstream of West Finley Road/Ackley Creek Road SR4007 Bridge. However, the data was collected only for the years 2015-2019. Since the small number of data may not be

considered as historical (30 years or more), default values will be used 
There is no nearby WQN station from the discharge point. In absence of site-specific data, a default pH of 7.0 S.U., default stream temperature of 20°C, and default hardness of 100 mg/l will be used, as appropriate.

#### 303-d listing:

The receiving stream is impaired due to habitat alteration and siltation from subsurface mining. No TMDL is proposed for the watershed. The facility is believed not to add to the existing impairment.

Biosolids management: Liquid sludge is pumped to a sludge holding tank and hauled-off site.

### Antidegradation (93.4):

The effluent limits for this discharge have been developed to ensure that existing in-stream water uses and the level of water quality necessary to protect the existing uses are maintained and protected. The receiving streams are designated as Trout Stocking (TSF). No High-Quality stream or Exceptional Value water is impacted by this discharge; therefore, no Antidegradation Analysis is performed for the discharge.

| Treatment Facility Summary |                         |                             |                     |              |  |  |
|----------------------------|-------------------------|-----------------------------|---------------------|--------------|--|--|
| Treatment Facility Na      | me: Enlow Fork Mine 3N# | 2 Portal Bathhouse Facility |                     |              |  |  |
| WQM Permit No.             | Issuance Date           |                             |                     |              |  |  |
| 6301406                    | 11/05/2001              |                             |                     |              |  |  |
|                            |                         |                             |                     |              |  |  |
|                            | Degree of               |                             |                     | Avg Annual   |  |  |
| Waste Type                 | Treatment               | Process Type                | Disinfection        | Flow (MGD)   |  |  |
| Sewage                     | Secondary               | Extended Aeration           | Chlorine w/dechlor  | 0.035        |  |  |
|                            |                         |                             |                     |              |  |  |
|                            |                         |                             |                     |              |  |  |
| Hydraulic Capacity         | Organic Capacity        |                             |                     | Biosolids    |  |  |
| (MGD)                      | (lbs./day)              | Load Status                 | Biosolids Treatment | Use/Disposal |  |  |
| 0.035                      | 58.4                    | Not overloaded              | Holding Tank        | Other WWTP   |  |  |

Changes Since Last Permit Issuance: Potable water supply was declassified to a transient noncommunity system in 2019.

### **Treatment Plant Description**

Enlow Fork Mine 3N#2 Portal Bathhouse Facility is a minor sewage facility with a design flow of 0.035 MGD. Flow to the WWTP has significantly reduced since September 2021. There was no reportable flow since December 2021. The portal is used from time to time for training purposes, therefore, the permittee wants to keep the permit active. The application form indicated the facility consists of flow equalization tank, one aeration basin, two clarifier tanks, one chlorination/dechlorination tank, and discharge through outfall 001. The sludge is pumped to a sludge holding tank and hauled-off.

#### **Compliance History**

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

| Parameter               | SEP- | AUG- | JUL- | JUN- | MAY- | APR- | MAR- | FEB- | JAN- | DEC- | NOV- | OCT- |
|-------------------------|------|------|------|------|------|------|------|------|------|------|------|------|
|                         | 22   | 22   | 22   | 22   | 22   | 22   | 22   | 22   | 22   | 21   | 21   | 21   |
| Total Nitrogen (mg/L)   |      |      |      |      |      |      |      |      |      |      |      |      |
| Daily Maximum           |      |      |      |      |      |      |      |      |      | 6.92 |      |      |
| Total Phosphorus (mg/L) |      |      |      |      |      |      |      |      |      |      |      |      |
| Daily Maximum           |      |      |      |      |      |      |      |      |      | 0.80 |      |      |

### **Compliance History**

There is no eDMR violation noted during last 12 months of review.

XXX

XXX

XXX

XXX

XXX

XXX

#### **Existing Effluent Limitations and Monitoring Requirements Effluent Limitations Monitoring Requirements** Mass Units (lbs/day) (1) Concentrations (mg/L) Minimum (2) Required Parameter **Average** Sample Average **Average** Instant. Measurement **Monthly** Weekly Minimum Monthly Maximum Maximum Frequency Type Report Flow (MGD) 0.035 Daily Max XXX XXX XXX XXX 2/month Measured pH (S.U.) XXX XXX 6.0 XXX 9.0 XXX 1/day Grab XXX XXX XXX XXX Dissolved Oxygen 5.0 XXX 1/day Grab Total Residual Chlorine (TRC) XXX XXX XXX 0.04 XXX 0.1 1/day Grab Carbonaceous Biochemical Oxygen Demand (CBOD5) Nov 1 - Apr 30 XXX XXX XXX 25 XXX 50 2/month Grab Carbonaceous Biochemical Oxygen Demand (CBOD5) May 1 - Oct 31 XXX XXX XXX XXX 40 2/month Grab 20 XXX 60 2/month Total Suspended Solids XXX XXX 30 XXX Grab Fecal Coliform (No./100 ml) 2000 Oct 1 - Apr 30 XXX XXX XXXGeo Mean XXX 10000 2/month Grab Fecal Coliform (No./100 ml) 200 May 1 - Sep 30 XXX XXX 1000 2/month XXX Geo Mean XXX Grab Report Total Nitrogen XXX XXX XXX XXX Daily Max XXX 1/year Grab

XXX

XXX

Report

Daily Max

12.0

4.0

XXX

6.0

2.0

XXX

2/month

2/month

1/year

Grab

Grab

Grab

### **Inspection Reports:**

**Total Phosphorus** 

Ammonia-Nitrogen Nov 1 - Apr 30

Ammonia-Nitrogen May 1 - Oct 31

09/29/2021: CEI conducted. No violation noted. Treatment plant was dry with no flow during the inspection. The associated potable water supply had been inactivated.

XXX

XXX

XXX

| Development of Effluent Limitations |                              |                   |                 |  |  |  |
|-------------------------------------|------------------------------|-------------------|-----------------|--|--|--|
| Outfall No.                         | 001                          | Design Flow (MGD) | 0.035           |  |  |  |
| Latitude                            | 40° 1' 22.00"                | Longitude         | -80° 23' 17.00" |  |  |  |
| Wastewater D                        | Description: Sewage Effluent | _                 |                 |  |  |  |

### **Technology-Based Limitations**

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

| Pollutant               | Limit (mg/l)    | SBC             | Federal Regulation | State Regulation |
|-------------------------|-----------------|-----------------|--------------------|------------------|
| CBOD <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)     |
| pН                      | 6.0 – 9.0 S.U.  | Min – Max       | 133.102(c)         | 95.2(1)          |
| Fecal Coliform          |                 |                 |                    |                  |
| (5/1 – 9/30)            | 200 / 100 ml    | Geo Mean        | -                  | 92a.47(a)(4)     |
| Fecal Coliform          |                 |                 |                    |                  |
| (5/1 – 9/30)            | 1,000 / 100 ml  | IMAX            | -                  | 92a.47(a)(4)     |
| Fecal Coliform          |                 |                 |                    |                  |
| (10/1 - 4/30)           | 2,000 / 100 ml  | Geo Mean        | -                  | 92a.47(a)(5)     |
| Fecal Coliform          |                 |                 |                    |                  |
| (10/1 - 4/30)           | 10,000 / 100 ml | IMAX            | -                  | 92a.47(a)(5)     |
| Total Residual Chlorine | 0.5             | Average Monthly | -                  | 92a.48(b)(2)     |

Comments: None

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

### WQM 7.0:

WQM 7.0 version 1.0b is a water quality model designed to assist DEP to determine appropriate effluent limits for CBOD<sub>5</sub>, NH<sub>3</sub>-N and DO. The model simulates two basic processes. In the NH<sub>3</sub>-N module, the model simulates the mixing and degradation of NH<sub>3</sub>-N in the stream and compares calculated instream NH<sub>3</sub>-N concentrations to NH<sub>3</sub>-N water quality criteria. In the D.O. module, the model simulates the mixing and consumption of D.O. in the stream due to the degradation of CBOD<sub>5</sub> and NH<sub>3</sub>N and compares calculated instream D.O. concentrations to D.O. water quality criteria. The model was utilized for this permit renewal by using updated Q<sub>7-10</sub> and historic background water quality levels of the river. The following data were used in the attached computer model of the stream:

| • | Discharge pH          | 7.5      | (Application data) |
|---|-----------------------|----------|--------------------|
| • | Discharge Temperature | 20°C     | (Default)          |
| • | Discharge Hardness    | 100 mg/l | (Default)          |
| • | Stream pH             | 7.0      | (Default)          |
| • | Stream Temperature    | 20°C     | (Default)          |
| • | Stream Hardness       | 100 mg/l | (Default)          |

The following nodes were considered in modeling:

Outfall 001 at Outfall 001 on Rocky Run (32712) Node 1:

> 1087.27 ft (USGS National Map viewer, 11/03/2022) Elevation: Drainage Area: 3.22 mi<sup>2</sup> (StreamStat Version 3.0, 11/03/2022)

River Mile Index: 3.21 (PA DEP eMapPA)

Low Flow Yield: 0.011 cfs/mi<sup>2</sup> Discharge Flow: 0.035 MGD

Node 2: At confluence with UNT 32720 to Rocky Run

> Elevation: 1082.95 ft (USGS National Map viewer, 11/03/2022)

Drainage Area: 4.15 mi<sup>2</sup> (StreamStat Version 3.0, 11/03/2022)

River Mile Index: 3.11 (PA DEP eMapPA)

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Low Flow Yield: 0.011 cfs/mi<sup>2</sup>
Discharge Flow: 0.0 MGD

Node 3: At confluence with Templeton Form (32708) at Rocky Run RMI 0.0

Elevation: 993.52 ft (USGS National Map viewer, 11/03/2022) Drainage Area: 18.4 mi² (StreamStat Version 3.0, 11/03/2022)

River Mile Index: 0.0 (PA DEP eMapPA)

Low Flow Yield: 0.011 cfs/mi<sup>2</sup> Discharge Flow: 0.0 MGD

#### NH<sub>3</sub>-N:

WQM 7.0 suggested the existing limits are still protective. Existing limits will be carried over.

#### CBOD<sub>5</sub>:

The WQM 7.0 model confirms the existing limits are still protective. Existing limits will be carried over.

#### Dissolved Oxvgen (DO):

The existing permit has a minimum DO of 5.0 mg/l which is supported by WQM output as protective and will be carried over.

#### Toxics:

Minor facilities with design flow less than 0.1 MGD and facilities without any industrial contributors aren't required to report toxics in the application. In absence of toxics data, an RP analysis couldn't be performed.

### **Additional Considerations**

#### Fecal Coliform:

The recent coliform guidance in 25 Pa. code § 92a.47.(a)(4) requires a summer technology limit of 200/100 ml as a geometric mean and an instantaneous maximum not greater than 1,000/100ml and § 92a.47.(a)(5) requires a winter limit of 2,000/100ml as a geometric mean and an instantaneous maximum not greater than 10,000/100ml. These are existing limits that will be carried over.

### E. Coli:

DEP's SOP titled "Establishing Effluent Limitations for Individual Sewage Permits (BCW-PMT-033, revised March 24, 2021) recommends annual E. Coli monitoring for all sewage dischargers with design flows ≥ 0.002 MGD and < 0.05 MGD. This requirement will be applied from this permit term. This is also supported by Pa Code 25 §92a.61.

### <u>рН:</u>

The TBEL for pH is above 6.0 and below 9.0 S.U. (40 CFR §133.102(c) and Pa Code 25 §§ 95.2(1), 92a.47) which are existing limits and will be carried over.

### Total Suspended Solids (TSS):

There is no water quality criterion for TSS. The existing limits of 30 mg/L average monthly and 60 mg/L instantaneous maximum will remain in the permit based on the minimum level of effluent quality attainable by secondary treatment, 25 Pa. Code § 92a.47 and 40CFR 133.102(b). Existing limits will be carried over.

### Total Residual Chlorine (TRC):

The attached computer printout utilizes the equation and calculations as presented in the Department's 2003 Implementation Guidance for Total Residual Chlorine (TRC) (ID#391-2000-015) for developing chlorine limitations. The attached printout indicates that an average monthly limit of 0.107 mg/l and IMAX limit of 0.35 mg/l will be protective to the receiving stream. However, the current permit has 0.04 mg/l as average monthly and 0.1 mg/l as IMAX which are more stringent and will be carried over to be in compliance with Anti-backsliding policy of 40 CFR 402(o)(2).

### Flow Monitoring Requirement:

The requirement to monitor the volume of effluent will remain in the draft permit per 40 CFR § 122.44(i)(1)(ii) and Pa Code 25 §§92a.27, 92a.61.

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### **Best Professional Judgement (BPJ):**

### **Total Phosphorus:**

PADEP's SOP BCW-PMT-033 suggests monitoring requirement, at a minimum, for facilities with design flow greater than 2,000 GPD. This is supported by Pa Code 25 §92a.61. This requirement is applied for all facilities meeting the flow criteria. This is an existing parameter with monitoring requirement that will be carried over.

#### Total Nitrogen:

PADEP's SOP BCW-PMT-033 suggests monitoring requirement, at a minimum, for facilities with design flow greater than 2,000 GPD. This is supported by Pa Code 25 §92a.61. This requirement is applied for all facilities meeting the flow criteria. This is an existing parameter with monitoring requirement that will be carried over.

### Monitoring Frequency and Sample Types:

Otherwise specified above, the monitoring frequency and sample type of compliance monitoring for existing parameters are recommended by DEP's SOP and Permit Writers Manual and/or on a case-by-case basis using best professional judgment (BPJ).

### **Anti-Backsliding**

The proposed limits are at least as stringent as are in existing permit, unless otherwise stated; therefore, anti-backsliding is not applicable.

### **Proposed Effluent Limitations and Monitoring Requirements**

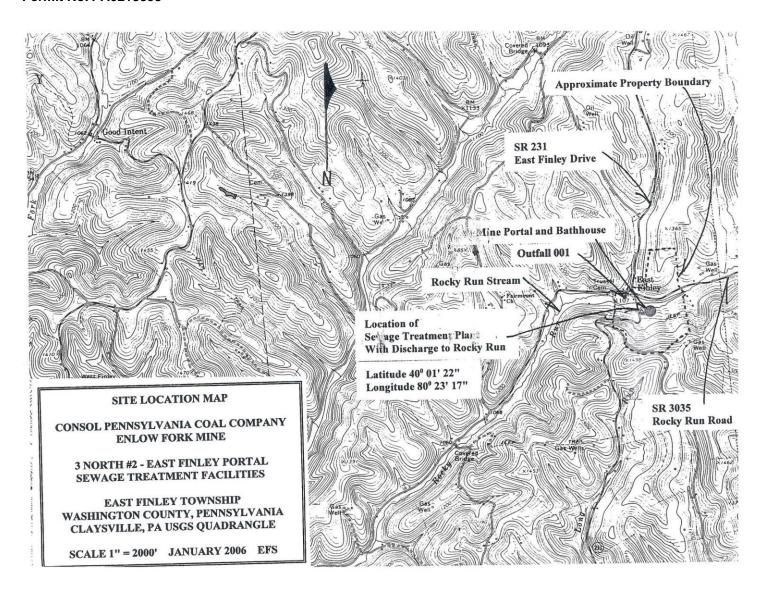
The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). 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.

|   |                    |                   | Effluent Limitations |                       |                     |                     | Monitoring Requirements  |                |  |
|---|--------------------|-------------------|----------------------|-----------------------|---------------------|---------------------|--------------------------|----------------|--|
| Parameter                                     | Mass Units         | (lbs/day) (1)     |                      | Concentrations (mg/L) |                     |                     |                          | Required       |  |
| Farameter                                     | Average<br>Monthly | Average<br>Weekly | Minimum              | Average<br>Monthly    | Maximum             | Instant.<br>Maximum | Measurement<br>Frequency | Sample<br>Type |  |
|   | 1                  | Report            |                      |                       |                     |                     |                          |                |  |
| Flow (MGD)                                    | 0.035              | Daily Max         | XXX                  | XXX                   | XXX                 | XXX                 | 2/month                  | Measured       |  |
| pH (S.U.)                                     | XXX                | XXX               | 6.0<br>Inst Min      | XXX                   | XXX                 | 9.0                 | 1/day                    | Grab           |  |
| DO  | XXX                | XXX               | 5.0<br>Daily Min     | XXX                   | XXX                 | XXX                 | 1/day                    | Grab           |  |
| TRC   | XXX                | XXX               | XXX                  | 0.04                  | XXX                 | 0.1                 | 1/day                    | Grab           |  |
| CBOD5   |                    |                   |                      |                       |                     |                     | _,                       |                |  |
| Nov 1 - Apr 30                                | XXX                | XXX               | XXX                  | 25                    | XXX                 | 50                  | 2/month                  | Grab           |  |
| CBOD5<br>May 1 - Oct 31                       | XXX                | XXX               | XXX                  | 20                    | XXX                 | 40                  | 2/month                  | Grab           |  |
| TSS   | XXX                | XXX               | XXX                  | 30                    | XXX                 | 60                  | 2/month                  | Grab           |  |
| Fecal Coliform (No./100 ml) Oct 1 - Apr 30    | XXX                | XXX               | XXX                  | 2000<br>Geo Mean      | XXX                 | 10000               | 2/month                  | Grab           |  |
| Fecal Coliform (No./100 ml)<br>May 1 - Sep 30 | XXX                | XXX               | XXX                  | 200<br>Geo Mean       | XXX                 | 1000                | 2/month                  | Grab           |  |
| Total Nitrogen                                | XXX                | XXX               | XXX                  | XXX                   | Report<br>Daily Max | XXX                 | 1/year                   | Grab           |  |
| Ammonia<br>Nov 1 - Apr 30                     | XXX                | XXX               | XXX                  | 6.0                   | XXX                 | 12.0                | 2/month                  | Grab           |  |
| Ammonia<br>May 1 - Oct 31                     | XXX                | XXX               | XXX                  | 2.0                   | XXX                 | 4.0                 | 2/month                  | Grab           |  |
| Total Phosphorus                              | XXX                | XXX               | XXX                  | XXX                   | Report<br>Daily Max | XXX                 | 1/year                   | Grab           |  |

Compliance Sampling Location: At Outfall 001 Other Comments: None

|           | Tools and References Used to Develop Permit  |
|-----------|--|
| $\square$ | WOME WELL AND LIVE AN |
|           | WQM for Windows Model (see Attachment )  |
|           | Toxics Management Spreadsheet (see Attachment )  |
|           | TRC Model Spreadsheet (see Attachment )  |
|           | 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:   |
|           | Other:   |



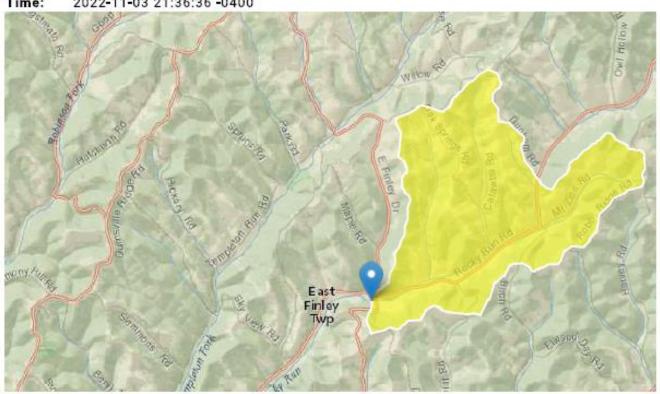
### PA0218855 at outfall 001

Region ID: PA

Workspace ID: PA20221104013615276000

Clicked Point (Latitude, Longitude): 40.02268, -80.38808

2022-11-03 21:36:36 -0400 Time:



Collapse All

### > Basin Characteristics

| Parameter Code | Parameter Description                   | Value | Unit         |
|----------------|---|-------|--------------|
| DRNAREA        | Area that drains to a point on a stream | 3.22  | square miles |
| ELEV           | Mean Basin Elevation                    | 1303  | feet         |

### > Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 4]

| Parameter Code | Parameter Name       | Value | Units        | Min Limit | Max Limit |
|----------------|----------------------|-------|--------------|-----------|-----------|
| DRNAREA        | Drainage Area        | 3.22  | square miles | 2.26      | 1400      |
| ELEV           | Mean Basin Elevation | 1303  | 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   | 0.114  | ft^3/s | 43 | 43   |
| 30 Day 2 Year Low Flow  | 0.209  | ft^3/s | 38 | 38   |
| 7 Day 10 Year Low Flow  | 0.0364 | ft^3/s | 66 | 66   |
| 30 Day 10 Year Low Flow | 0.0719 | ft^3/s | 54 | 54   |
| 90 Day 10 Year Low Flow | 0.142  | 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/)

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Application Version: 4.11.1

StreamStats Services Version: 1.2.22

NSS Services Version: 2.2.1

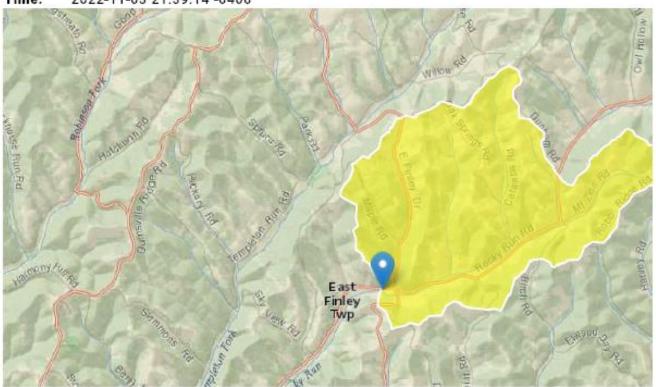
### PA0218855 at node 2

Region ID: PA

Workspace ID: PA20221104013853226000

Clicked Point (Latitude, Longitude): 40.02336, -80.38997

Time: 2022-11-03 21:39:14 -0400



Collapse All

### > Basin Characteristics

| Parameter Code | Parameter Description                   | Value | Unit         |
|----------------|---|-------|--------------|
| DRNAREA        | Area that drains to a point on a stream | 4.15  | square miles |
| ELEV           | Mean Basin Elevation                    | 1298  | feet         |

### > Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 4]

| Parameter Code | Parameter Name       | Value | Units        | Min Limit | Max Limit |
|----------------|----------------------|-------|--------------|-----------|-----------|
| DRNAREA        | Drainage Area        | 4.15  | square miles | 2.26      | 1400      |
| ELEV           | Mean Basin Elevation | 1298  | 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   | 0.152  | ft^3/s | 43 | 43   |
| 30 Day 2 Year Low Flow  | 0.275  | ft^3/s | 38 | 38   |
| 7 Day 10 Year Low Flow  | 0.0497 | ft^3/s | 66 | 66   |
| 30 Day 10 Year Low Flow | 0.0963 | ft^3/s | 54 | 54   |
| 90 Day 10 Year Low Flow | 0.187  | 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/)

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Application Version: 4.11.1

StreamStats Services Version: 1.2.22

NSS Services Version: 2.2.1

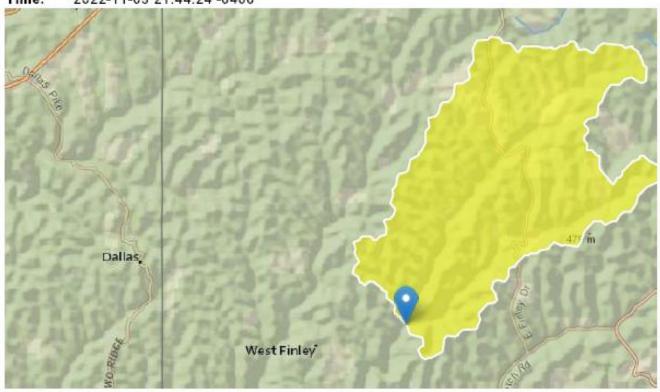
### PA0218855 at node 3

Region ID: PA

Workspace ID: PA20221104014403624000

Clicked Point (Latitude, Longitude): 39.99894, -80.43072

Time: 2022-11-03 21:44:24 -0400



Collapse All

### > Basin Characteristics

| Parameter Code | Parameter Description                   | Value | Unit         |
|----------------|---|-------|--------------|
| DRNAREA        | Area that drains to a point on a stream | 18.4  | square miles |
| ELEV           | Mean Basin Elevation                    | 1271  | feet         |

### > Low-Flow Statistics

Low-Flow Statistics Parameters [Low Flow Region 4]

| Parameter Code | Parameter Name       | Value | Units        | Min Limit | Max Limit |
|----------------|----------------------|-------|--------------|-----------|-----------|
| DRNAREA        | Drainage Area        | 18.4  | square miles | 2.26      | 1400      |
| ELEV           | Mean Basin Elevation | 1271  | 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   | 0.813 | ft^3/s | 43 | 43   |
| 30 Day 2 Year Low Flow  | 1.37  | ft^3/s | 38 | 38   |
| 7 Day 10 Year Low Flow  | 0.308 | ft^3/s | 66 | 66   |
| 30 Day 10 Year Low Flow | 0.533 | ft^3/s | 54 | 54   |
| 90 Day 10 Year Low Flow | 0.958 | 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/)

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Application Version: 4.11.1

StreamStats Services Version: 1.2.22

NSS Services Version: 2.2.1

### Input Data WQM 7.0

|                          | SWP<br>Basin | Strea<br>Cod         |                      | Stre                    | eam Name                |             | RMI                             | E            | (ft)           | Drainage<br>Area<br>(sq mi) |                      | ope<br>W<br>/ft)  | PWS<br>/ithdrawal<br>(mgd) | Apply<br>FC |
|--------------------------|--------------|----------------------|----------------------|-------------------------|-------------------------|-------------|---------------------------------|--------------|----------------|-----------------------------|----------------------|-------------------|----------------------------|-------------|
|                          | 20E          | 327                  | 712 ROCK             | Y RUN                   |                         |             | 3.2                             | 10           | 1087.27        | 3.                          | 22 0.0               | 0000              | 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>Dept  |                | Tributary<br>np p           | н                    | <u>St</u><br>Temp | ream<br>pH                 |             |
| Conu.                    | (cfsm)       | (cfs)                | (cfs)                | (days)                  | (fps)                   |             | (ft)                            | (ft)         | (°C            | ;)                          |                      | (°C)              |                            |             |
| Q7-10<br>Q1-10<br>Q30-10 | 0.011        | 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<br>0.000<br>0.000 | 0.0         | 0.00                            | 0.           | .00 2          | 0.00                        | 7.00                 | 0.0               | 0 0.00                     | )           |
|                          |              |                      |                      |                         | Di                      | scharge (   | Data                            |              |                |                             |                      |                   | $\neg$                     |             |
|                          |              |                      | Name                 | Per                     | mit Number              | Disc        | Permiti<br>Disc<br>Flow<br>(mgd | Di<br>F      | isc Res        | serve T<br>actor            | Disc<br>Temp<br>(°C) | Disc<br>pH        |                            |             |
|                          |              | Enlov                | v Form Mir           | ne PA                   | 0218855                 | 0.0350      | 0.03                            | 50 0.        | .0350          | 0.000                       | 25.00                | 7.0               | 00                         |             |
|                          |              |                      |                      |                         | Pa                      | rameter (   | Data                            |              |                |                             |                      |                   |                            |             |
|                          |              |                      |                      | Paramete                | r Name                  |             |                                 | Trib<br>Conc | Stream<br>Conc | Fate<br>Coef                |                      |                   |                            |             |
|                          |              |                      |                      | aramete                 | rvaine                  | (m          | g/L) (                          | mg/L)        | (mg/L)         | (1/days)                    |                      |                   |                            |             |
|                          |              |                      | CBOD5                |                         |                         |             | 20.00                           | 2.00         | 0.00           | 1.50                        | )                    |                   |                            |             |
|                          |              |                      | Dissolved            | Oxygen                  |                         |             | 5.00                            | 8.24         | 0.00           | 0.00                        | )                    |                   |                            |             |
|                          |              |                      | NH3-N                |                         |                         |             | 2.00                            | 0.00         | 0.00           | 0.70                        | )                    |                   |                            |             |

### Input Data WQM 7.0

|                          | SWP<br>Basin |                      |                      | Stre                    | eam Name                |             | RMI                               |              | vation<br>(ft) | Drainage<br>Area<br>(sq mi) | Slop<br>(ft/ft    | Witho                 | VS<br>Irawal<br>gd) | Apply<br>FC |
|--------------------------|--------------|----------------------|----------------------|-------------------------|-------------------------|-------------|-----------------------------------|--------------|----------------|-----------------------------|-------------------|-----------------------|---------------------|-------------|
|                          | 20E          | 327                  | 12 ROCK              | Y RUN                   |                         |             | 3.11                              | 10           | 1082.95        | 4.1                         | 5 0.000           | 000                   | 0.00                | <b>~</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            | Tributary<br>p ph           | 1 1               | <u>Strear</u><br>Temp | m<br>pH             |             |
| cona.                    | (cfsm)       | (cfs)                | (cfs)                | (days)                  | (fps)                   |             | (ft)                              | (ft)         | (°C            | )                           |                   | (°C)                  |                     |             |
| Q7-10<br>Q1-10<br>Q30-10 | 0.011        | 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<br>0.000<br>0.000 | 0.0         | 0.00                              | 0.0          | 00 2           | 0.00 7                      | 7.00              | 0.00                  | 0.00                |             |
|                          |              |                      |                      |                         | Di                      | scharge [   | Data                              |              |                |                             |                   |                       | 1                   |             |
|                          |              |                      | Name                 | Per                     | mit Number              | Disc        | Permitto<br>Disc<br>Flow<br>(mgd) | Dis<br>Flo   | ic Res         | erve Te                     | isc<br>emp<br>°C) | Disc<br>pH            |                     |             |
|                          |              |                      |                      |                         |                         | 0.0000      | 0.000                             | 0.0          | 0000           | 0.000                       | 25.00             | 7.00                  |                     |             |
|                          |              |                      |                      |                         | Pa                      | rameter [   | Data                              |              |                |                             |                   |                       |                     |             |
|                          |              |                      |                      | Parameter               | r Name                  |             |                                   | rib<br>onc   | Stream<br>Conc | Fate<br>Coef                |                   |                       |                     |             |
|                          |              |                      |                      | aramete                 | Ivalle                  | (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                        |                   |                       |                     |             |

### Input Data WQM 7.0

|                          | SWP<br>Basir |                      |                | Stre                    | eam Name                |                                     | RMI                               |              | vation<br>(ft) | Drainage<br>Area<br>(sq mi) | Slope<br>(ft/ft) | Witho                | VS<br>drawal<br>gd) | Apply<br>FC |
|--------------------------|--------------|----------------------|----------------|-------------------------|-------------------------|-------------------------------------|-----------------------------------|--------------|----------------|-----------------------------|------------------|----------------------|---------------------|-------------|
|                          | 20E          | 327                  | 712 ROCK       | Y RUN                   |                         |                                     | 0.00                              | 00           | 993.52         | 18.4                        | 0.000            | 00                   | 0.00                | <b>~</b>    |
|                          |              |                      |                |                         | 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 | Ten            | Tributary<br>p pH           | I T              | <u>Strear</u><br>emp | m<br>pH             |             |
|                          | (cfsm)       | (cfs)                | (cfs)          | (days)                  | (fps)                   |                                     | (ft)                              | (ft)         | (°C            | )                           | (                | (°C)                 |                     |             |
| Q7-10<br>Q1-10<br>Q30-10 | 0.011        | 0.00<br>0.00<br>0.00 | 0.00           | 0.000<br>0.000<br>0.000 | 0.000<br>0.000<br>0.000 | 0.0                                 | 0.00                              | 0.0          | 00 2           | 0.00 7                      | .00              | 0.00                 | 0.00                |             |
|                          |              |                      |                |                         | Di                      | scharge D                           | )ata                              |              |                |                             |                  |                      | 1                   |             |
|                          |              |                      | Name           | Per                     | mit Number              | Existing<br>Disc<br>r Flow<br>(mgd) | Permitte<br>Disc<br>Flow<br>(mgd) | Dis<br>Flo   | ic Res         | erve Te                     | isc<br>mp<br>'C) | Disc<br>pH           |                     |             |
|                          |              |                      |                |                         |                         | 0.0000                              | 0.000                             | 0.0          | 0000           | 0.000                       | 25.00            | 7.00                 |                     |             |
|                          |              |                      |                |                         | Pa                      | arameter D                          | )ata                              |              |                |                             |                  |                      |                     |             |
|                          |              |                      |                | Paramete                | r Namo                  | Dis<br>Co                           |                                   | Trib<br>Conc | Stream<br>Conc | Fate<br>Coef                |                  |                      |                     |             |
|                          |              |                      |                | aramete                 | rvame                   | (mg                                 | g/L) (n                           | ng/L)        | (mg/L)         | (1/days)                    |                  |                      |                     |             |
|                          |              |                      | CBOD5          |                         |                         | 2                                   | 25.00                             | 2.00         | 0.00           | 1.50                        |                  |                      |                     |             |
|                          |              |                      | Dissolved      | Oxygen                  |                         |                                     | 3.00                              | 8.24         | 0.00           | 0.00                        |                  |                      |                     |             |
|                          |              |                      | NH3-N          |                         |                         | 2                                   | 25.00                             | 0.00         | 0.00           | 0.70                        |                  |                      |                     |             |

## WQM 7.0 Hydrodynamic Outputs

|       | SW             | P Basin     | Strea                 | m Code                   |                |       |       | Stream       | Name     |                       |                  |                |
|-------|----------------|-------------|-----------------------|--------------------------|----------------|-------|-------|--------------|----------|-----------------------|------------------|----------------|
|       |                | 20E         | 3                     | 2712                     |                |       |       | ROCKY        | RUN      |                       |                  |                |
| 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         |             |                       |                          |                |       |       |              |          |                       |                  |                |
| 3.210 | 0.04           | 0.00        | 0.04                  | .0541                    | 0.00818        | .348  | 5.88  | 16.92        | 0.04     | 0.139                 | 20.00            | 7.23           |
| 3.110 | 0.05           | 0.00        | 0.05                  | .0541                    | 0.00545        | .358  | 6.55  | 18.27        | 0.04     | 4.465                 | 20.00            | 7.20           |
| Q1-1  | 0 Flow         |             |                       |                          |                |       |       |              |          |                       |                  |                |
| 3.210 | 0.02           | 0.00        | 0.02                  | .0541                    | 0.00818        | NA    | NA    | NA           | 0.04     | 0.152                 | 20.00            | 7.29           |
| 3.110 | 0.03           | 0.00        | 0.03                  | .0541                    | 0.00545        | NA    | NA    | NA           | 0.04     | 4.939                 | 20.00            | 7.26           |
| Q30-  | 10 Flow        | 1           |                       |                          |                |       |       |              |          |                       |                  |                |
| 3.210 | 0.05           | 0.00        | 0.05                  | .0541                    | 0.00818        | NA    | NA    | NA           | 0.05     | 0.129                 | 20.00            | 7.20           |
| 3.110 | 0.06           | 0.00        | 0.08                  | .0541                    | 0.00545        | NA    | NA    | NA           | 0.05     | 4.100                 | 20.00            | 7.17           |

### WQM 7.0 Modeling Specifications

| Parameters   |          | Both   | Use Inputted Q1-10 and Q30-10 Flows | <b>~</b> |
|--------------|----------|--------|-------------------------------------|----------|
| WLA Method   | i        | EMPR   | Use Inputted W/D Ratio              |          |
| Q1-10/Q7-10  | ) Ratio  | 0.64   | Use Inputted Reach Travel Times     |          |
| Q30-10/Q7-1  | 10 Ratio | 1.36   | Temperature Adjust Kr               | ~        |
| D.O. Saturat | ion      | 90.00% | Use Balanced Technology             | <b>~</b> |
| D.O. Goal    |          | 5      |                                     |          |

### WQM 7.0 Wasteload Allocations

| SWP Basin | Stream Code | Stream Name |
|-----------|-------------|-------------|
| 20E       | 32712       | ROCKY RUN   |

| RMI     | Discharge Name    | Baseline<br>Criterion<br>(mg/L) | Baseline<br>WLA<br>(mg/L) | Multiple<br>Criterion<br>(mg/L) | Multiple<br>WLA<br>(mg/L) | Critical<br>Reach | Percent<br>Reduction |
|---------|-------------------|---------------------------------|---------------------------|---------------------------------|---------------------------|-------------------|----------------------|
| 3.21    | 0 Enlow Form Mine | 7.57                            | 4                         | 7.57                            | 4                         | 0                 | 0                    |
| 3.11    | 0                 | NA                              | NA                        | 7.81                            | NA                        | NA                | NA                   |
| IH3-N ( | Chronic Allocati  | ons                             |                           |                                 |                           |                   |                      |
| RMI     | Discharge Name    | Baseline<br>Criterion<br>(mg/L) | Baseline<br>WLA<br>(mg/L) | Multiple<br>Criterion<br>(mg/L) | Multiple<br>WLA<br>(mg/L) | Critical<br>Reach | Percent<br>Reduction |
| 3.21    | 0 Enlow Form Mine | 1.71                            | 2                         | 1.71                            | 2                         | 0                 | 0                    |
| 3.11    | n                 | NA                              | NA                        | 1.74                            | NA                        | NA                | NA                   |

### **Dissolved Oxygen Allocations**

|        |                | CBC                | DD5                | NH | 3-N      | Dissolved          | d Oxygen | Critical | Percent   |
|--------|----------------|--------------------|--------------------|----|----------|--------------------|----------|----------|-----------|
| RMI    | Discharge Name | Baseline<br>(mg/L) | Multiple<br>(mg/L) |    | Multiple | Baseline<br>(mg/L) | Multiple | Reach    | Reduction |
| 3.21 E | nlow Form Mine | 20                 | 20                 | 2  | 2        | 5                  | 5        | 0        | 0         |
| 3.11   |                | NA                 | NA                 | NA | NA       | NA                 | NA       | NA       | NA        |

Wednesday, November 9, 2022

## WQM 7.0 D.O.Simulation

|                                   | 110                |                             |                            | maiation                         |                               |
|-----------------------------------|--------------------|-----------------------------|----------------------------|----------------------------------|-------------------------------|
| SWP Basin St                      | tream Code         |                             |                            | Stream Name                      |                               |
| 20E                               | 32712              |                             |                            | ROCKY RUN                        |                               |
| RMI<br>3.210                      | Total Discharge    |                             | ) Ana                      | lysis Temperature (°C)<br>20.000 | Analysis pH<br>7.232          |
| Reach Width (ft)                  | Reach De           | pth (ft)                    |                            | Reach WDRatio                    | Reach Velocity (fps)          |
| 5.880                             | 0.34               |                             |                            | 16.917                           | 0.044                         |
| Reach CBOD5 (mg/L)                | Reach Kc (         | 1/days)                     | <u>R</u>                   | each NH3-N (mg/L)                | Reach Kn (1/days)             |
| 12.88                             | 1.39               | 8                           |                            | 1.21                             | 0.700                         |
| Reach DO (mg/L)                   | Reach Kr (         |                             |                            | Kr Equation                      | Reach DO Goal (mg/L)          |
| 6.282                             | 18.85              | 51                          |                            | Owens                            | 5                             |
| Reach Travel Time (days)<br>0.139 | TravTime<br>(days) | Subreach<br>CBOD5<br>(mg/L) | Results<br>NH3-N<br>(mg/L) | D.O.<br>(mg/L)                   |                               |
|                                   |                    |                             |                            |                                  |                               |
|                                   | 0.014              | 12.63                       | 1.20                       | 6.57                             |                               |
|                                   | 0.028              | 12.39                       | 1.19                       | 6.80                             |                               |
|                                   | 0.042              | 12.15                       | 1.17                       | 6.99                             |                               |
|                                   | 0.056              | 11.91                       | 1.16                       | 7.13                             |                               |
|                                   | 0.070              | 11.68                       | 1.15                       | 7.25                             |                               |
|                                   | 0.084              | 11.46                       | 1.14                       | 7.35                             |                               |
|                                   | 0.098              | 11.24                       | 1.13                       | 7.43                             |                               |
|                                   | 0.112              | 11.02                       | 1.12                       | 7.50                             |                               |
|                                   | 0.126              | 10.81                       | 1.11                       | 7.58                             |                               |
|                                   | 0.139              | 10.60                       | 1.10                       | 7.61                             |                               |
| RMI                               | Total Discharge    |                             | ) Ana                      | lysis Temperature (°C)           | Analysis pH                   |
| 3.110                             | 0.03               |                             |                            | 20.000                           | 7.201                         |
| Reach Width (ft)<br>6.545         | Reach De<br>0.35   |                             |                            | Reach WDRatio<br>18.271          | Reach Velocity (fps)<br>0.043 |
| Reach CBOD5 (mg/L)                | Reach Kc (         | -                           |                            | each NH3-N (mg/L)                | Reach Kn (1/days)             |
| 9.72                              | 0.35               |                             |                            | 0.98                             | 0.700                         |
| Reach DO (mg/L)                   | Reach Kr (         | -                           |                            | Kr Equation                      | Reach DO Goal (mg/L)          |
| 7.676                             | 17.48              |                             |                            | Owens                            | 5                             |
| Reach Travel Time (days)          |                    | C.,bb                       | D#-                        |                                  |                               |
| 4.465                             | TravTime           | Subreach<br>CBOD5           | NH3-N                      | D.O.                             |                               |
|                                   | (days)             | (mg/L)                      | (mg/L)                     | (mg/L)                           |                               |
|                                   | 0.447              | 8.30                        | 0.72                       | 8.24                             |                               |
|                                   | 0.893              | 7.08                        | 0.53                       | 8.24                             |                               |
|                                   | 1.340              | 6.05                        | 0.39                       | 8.24                             |                               |
|                                   | 1.786              | 5.16                        | 0.28                       | 8.24                             |                               |
|                                   | 2.233              | 4.41                        | 0.21                       | 8.24                             |                               |
|                                   | 2.679              |                             | 0.15                       | 8.24                             |                               |
|                                   | 3.126              | 3.21                        | 0.11                       | 8.24                             |                               |
|                                   | 3.572              | 2.74                        | 0.08                       | 8.24                             |                               |
|                                   | 4.019              | 2.34                        | 0.06                       | 8.24                             |                               |
|                                   | 4.465              | 2.00                        | 0.04                       | 8.24                             |                               |
|                                   | 1.100              | 2.00                        | 0.01                       |                                  |                               |
|                                   |                    |                             |                            |                                  |                               |
|                                   |                    |                             |                            |                                  |                               |

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Version 1.0b

### WQM 7.0 Effluent Limits

|       | SWP Basin Stream Code 20E 32712 |                  |                       | Stream Name<br>ROCKY RUN |                                      |                                  |                                  |
|-------|---------------------------------|------------------|-----------------------|--------------------------|--------------------------------------|----------------------------------|----------------------------------|
| 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) |
| 3.210 | Enlow Fork Mine                 | PA0218855        | 0.035                 | CBOD5                    | 20                                   |                                  |                                  |
|       |                                 |                  |                       | NH3-N                    | 2                                    | 4                                |                                  |
|       |                                 |                  |                       | Dissolved Oxygen         |                                      |                                  | 5                                |

### TRC\_CALC

| TRC EVALUA      | ATION  |                                       |                 |                                      |                     |  |  |  |
|-----------------|--|---------------------------------------|-----------------|--------------------------------------|---------------------|--|--|--|
| Input appropria | te values in /   | A3:A9 and D3:D9                       |                 |                                      |                     |  |  |  |
| 0.0364          | = Q stream (   | cfs)                                  | 0.5             | = CV Daily                           |                     |  |  |  |
| 0.035           | = Q discharg   | e (MGD)                               | 0.5             | = CV Hourly                          |                     |  |  |  |
| 30              | = no. sample   | s                                     | 1               | = AFC_Partial Mix Factor             |                     |  |  |  |
| 0.3             | = Chlorine D   | emand of Stream                       | 1               | = CFC_Partial Mix Factor             |                     |  |  |  |
| 0               | = Chlorine D   | emand of Discharge                    | 15              | = AFC_Criteria Compliance Time (min) |                     |  |  |  |
| 0.5             | = BAT/BPJ V  | alue                                  | 720             | = CFC_Criteria Compliance Time (min) |                     |  |  |  |
| 0               | = % Factor o   | of Safety (FOS)                       |                 | =Decay Coeffici                      | ent (K)             |  |  |  |
| Source          | Reference  | AFC Calculations                      |                 | Reference                            | CFC Calculations    |  |  |  |
| TRC             | 1.3.2.iii  | WLA afc =                             | 0.233           | 1.3.2.iii                            | WLA cfc = 0.220     |  |  |  |
| PENTOXSD TRG    | 5.1a   | LTAMULT afc =                         | 0.373           | 5.1c                                 | LTAMULT cfc = 0.581 |  |  |  |
| PENTOXSD TRG    | 5.1b   | LTA_afc=                              | 0.087           | 5.1d                                 | LTA_cfc = 0.128     |  |  |  |
| Source          |  | Effluer                               | nt Limit Calcul | ations                               |                     |  |  |  |
| PENTOXSD TRG    | TRG 5.1f AML MULT = 1.231  |                                       |                 |                                      |                     |  |  |  |
| PENTOXSD TRG    | 5.1g   |                                       | LIMIT (mg/l) =  |                                      | AFC                 |  |  |  |
|                 |  | INOT MAA                              | LIMIT (mg/l) =  | 0.330                                |                     |  |  |  |
| WLA afc         |  | FC_tc)) + [(AFC_Yc*Qs*.019/           |                 | _tc))                                |                     |  |  |  |
| LTAMULT afc     |  | C_Yc*Qs*Xs/Qd)]*(1-FOS/10(            | •               |                                      |                     |  |  |  |
| LTAMULT arc     | wla afc*LTA  | cvh^2+1))-2.326*LN(cvh^2+<br>MULT afc | 1)-0.0)         |                                      |                     |  |  |  |
| LIA_alc         | wia_aic ETA  | moe1_alo                              |                 |                                      |                     |  |  |  |
| WLA_cfc         | (.011/e(-k*CFC_tc) + [(CFC_Yc*Qs*.011/Qd*e(-k*CFC_tc) )<br>+ Xd + (CFC_Yc*Qs*Xs/Qd)]*(1-FOS/100) |                                       |                 |                                      |                     |  |  |  |
| LTAMULT_cfc     | EXP((0.5*LN(cvd^2/no_samples+1))-2.326*LN(cvd^2/no_samples+1)^0.5)                               |                                       |                 |                                      |                     |  |  |  |
| LTA_cfc         | wla_cfc*LTAMULT_cfc  |                                       |                 |                                      |                     |  |  |  |
| AML MULT        | EXP(2.326*LI   | N((cvd^2/no_samples+1)^0.5            | 5)-0.5*LN(cvd   | ^2/no_samples+                       | 1))                 |  |  |  |
| AVG MON LIMIT   | MIN(BAT_BP   | J,MIN(LTA_afc,LTA_cfc)*AM             | IL_MULT)        |                                      |                     |  |  |  |
| INST MAX LIMIT  | 1.5*((av_mor   | _limit/AML_MULT)/LTAMUL               | T_afc)          |                                      |                     |  |  |  |
|                 |  |                                       |                 |                                      |                     |  |  |  |