

Application Type Renewal
Facility Type Industrial
Major / Minor Minor

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

Application No. PA0028134
APS ID 1129980
Authorization ID 1514321

Applicant and Facility Information

Applicant Name	<u>PA American Water Co.</u>	Facility Name	<u>PA American Water Kittanning Filter Plant</u>
Applicant Address	<u>852 Wesley Drive</u>	Facility Address	<u>104 Watertower Road</u>
	<u>Mechanicsburg, PA 17055-4436</u>		<u>Kittanning, PA 16201</u>
Applicant Contact	<u>Stephen Straub</u>	Facility Contact	<u>Joel Hilliard (Senior Superintendent)</u>
Applicant Phone	<u>(724) 427-9699</u>	Facility Phone	<u>(724) 290-2388</u>
Client ID	<u>87712</u>	Site ID	<u>255172</u>
SIC Code	<u>4941</u>	Municipality	<u>Rayburn Township</u>
SIC Description	<u>Trans. & Utilities - Water Supply</u>	County	<u>Armstrong</u>
Date Application Received	<u>January 30, 2025</u>	EPA Waived?	<u>Yes</u>
Date Application Accepted	<u>February 5, 2025</u>	If No, Reason	
Purpose of Application	<u>Renewal of a NPDES Permit for an existing discharge of industrial waste.</u>		

Summary of Review

Raw water is withdrawn from the Allegheny River and is purified by clarification, sedimentation and filtration for use by customers in Kittanning Borough and Rayburn Township.

The discharge consists of mainly of treated filter backwash water and minimal amount of miscellaneous wastewater from lab sample taps and analyzers. The filter backwash wastewater discharge occurs 20 hours/day, 7 days/week. The maximum discharge rate is 0.099 MGD and the long-term average discharge rate is 0.032 MGD.

PPC Plan for the facility was last updated in July 2024.

There are currently 6 open violations listed in EFACTS for this client at other drinking water and wastewater facilities (12/10/2025).

Act 14 Notifications:

Armstrong County – Received 10/21/2025
Kittanning Borough – Received 10/21/2025
Township of Rayburn – Received 10/21/2025

Special Conditions:

- Chlorine Optimization
- No PCBs May Be Discharged

Approve	Deny	Signatures	Date
X		Marie Forney Marie Forney, PE / Environmental Engineer Consultant	December 12, 2025
X		Sean Furjanic Sean M. Furjanic, P.E. / Environmental Program Manager	December 12, 2025

Summary of Review

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.

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	001	Design Flow (MGD)	.032
Latitude	40° 49' 10"	Longitude	-79° 30' 47"
Quad Name	Kittanning	Quad Code	1209
Wastewater Description:	Filter backwash water and miscellaneous wastewater from lab sample taps and analyzers		
Receiving Waters	Allegheny River (WWF) 42122 NHD Com ID 45.6	Stream Code	123860342 RMI
Drainage Area	8980	Yield (cfs/mi ²)	---
Q ₇₋₁₀ Flow (cfs)	773	Q ₇₋₁₀ Basis	StreamStats
Elevation (ft)	772	Slope (ft/ft)	0.12218
Watershed No.	17-E	Chapter 93 Class.	WWF
Existing Use		Existing Use Qualifier	
Exceptions to Use	Add N	Exceptions to Criteria	Add TON
Assessment Status	Impaired		
Cause(s) of Impairment	POLYCHLORINATED BIPHENYLS (PCBS)		
Source(s) of Impairment	SOURCE UNKNOWN		
TMDL Status	Name _____		
Background/Ambient Data		Data Source	
pH (SU)	7.0	Default value in TMS	
Temperature (°F)			
Hardness (mg/L)	100	Default value in TMS	
Other:			
Nearest Downstream Public Water Supply Intake		Buffalo Township Municipal Authority	
PWS Waters	Allegheny River	Flow at Intake (cfs)	2070
PWS RMI	29.4	Distance from Outfall (mi)	16.2

Changes Since Last Permit Issuance: None

Other Comments: The stream segment is impaired for PCBs. There are no expected sources of PCB's from this facility beyond that in the source water, which is from the receiving stream. Therefore, monitoring of PCBs will not be proposed in the draft permit.

Treatment Facility Summary				
Treatment Facility Name: Kittanning Filter Plant				
WQM Permit No.		Issuance Date		
0376202T1		11/03/2008		
Waste Type	Degree of Treatment	Process Type	Disinfection	Avg Annual Flow (MGD)
Industrial	Primary	Settling	Liquid dechlorination	0.032
Hydraulic Capacity (MGD)	Organic Capacity (lbs/day)	Load Status	Biosolids Treatment	Biosolids Use/Disposal
		Not Overloaded	Disposal	

Changes Since Last Permit Issuance: None

Other Comments: Solids are removed on a yearly basis from the backwash holding tank and land applied. The above information pertains to a filter backwash holding tank.

Compliance History

DMR Data for Outfall 001 (from November 1, 2024 to October 31, 2025)

Parameter	OCT-25	SEP-25	AUG-25	JUL-25	JUN-25	MAY-25	APR-25	MAR-25	FEB-25	JAN-25	DEC-24	NOV-24
Flow (MGD) Average Monthly	0.031	0.029	0.034	0.04	0.041	0.041	0.041	0.04	0.042	0.038	0.043	0.042
Flow (MGD) Daily Maximum	0.053	0.057	0.056	0.081	0.08	0.049	0.05	0.05	0.05	0.05	0.049	0.049
pH (S.U.) Instantaneous Minimum	7.1	7.2	7.1	7.0	7.0	6.9	6.7	7.0	6.9	6.6	6.8	7.2
pH (S.U.) Instantaneous Maximum	8.5	7.7	8.9	9.0	7.5	7.4	7.5	7.5	7.8	8.0	7.6	7.8
TRC (mg/L) Average Monthly	0.07	0.08	0.1	0.12	0.13	0.13	0.09	0.06	0.42	0.39	0.39	0.35
TRC (mg/L) Instantaneous Maximum	0.15	0.11	0.14	0.17	0.21	0.20	0.22	0.09	0.88	0.68	0.76	0.48
TSS (mg/L) Average Monthly	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0	< 5.00	< 2.0	< 2.0	< 2.0	2.5	< 2.0	< 2.0
TSS (mg/L) Instantaneous Maximum	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0	< 5.00	< 2.0	2.0	< 2.0	3.0	< 2.0	< 2.0
Total Aluminum (mg/L) Average Monthly	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.1	< 0.10
Total Aluminum (mg/L) Instantaneous Maximum	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.10	< 0.10	< 0.10	< 0.10	< 0.1	< 0.1	< 0.1
Total Iron (mg/L) Average Monthly	0.28	0.22	0.3	0.2	0.24	0.22	0.33	0.35	0.49	0.92	0.33	0.23
Total Iron (mg/L) Instantaneous Maximum	0.29	0.3	0.37	0.23	0.33	0.22	0.33	0.58	0.51	0.95	0.38	0.24
Total Manganese (mg/L) Average Monthly	0.09	0.11	0.1	0.18	0.18	0.23	0.17	0.15	0.06	0.13	0.11	0.08

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PA American Water Kittanning Filter Plant

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Total Manganese (mg/L) Instantaneous Maximum	0.09	0.12	0.11	0.18	0.2	0.24	0.18	0.19	0.08	0.14	0.12	0.09
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Summary of Inspections: An inspection was conducted on May 8, 2025 and no violations were identified.

Development of Effluent Limitations

Outfall No. 001
Latitude 40° 49' 10.00"

Design Flow (MGD) 0.032
Longitude -79° 30' 47.00"

Wastewater Description: IW Process Effluent without ELG

Technology-Based Limitations

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

Parameter	Limit (mg/l)	SBC	Federal Regulation	State Regulation or Guidance
Total Suspended Solids	30	Average Monthly		386-2183-001
Total Suspended Solids	60	Daily Maximum		386-2183-001
Aluminum	4.0	Average Monthly		386-2183-001
Aluminum	8.0	Daily Maximum		386-2183-001
Manganese	1.0	Average Monthly		386-2183-001
Manganese	2.0	Daily Maximum		386-2183-001
Total Iron	2.0	Average Monthly		386-2183-001
Total Iron	4.0	Daily Maximum		386-2183-001
Total Residual Chlorine	0.5	Average Monthly	-	92a.48(b)(2)
Total Residual Chlorine	1.0	Daily Maximum		386-2183-001
pH	6.0 – 9.0 S.U.	Min – Max	133.102(c)	95.2(1)

Comments: 386-2183-001 references the Department's technical guidance document entitled "Technology-based Control Requirements for Water Treatment Plant Wastes." The limits are BPT (Best Practical Control Technology) and are not based on actual regulation. The Department has identified the above requirements as the Best Available Treatment (BAT) that, as a minimum, the permittee will be required to meet. Since no federal effluent limitation guidelines (ELGs) have been promulgated, the Department's Best Professional Judgment of BAT, as outlined in the guidance document, satisfies the Federal requirements of the 40 CFR 125.3(d) regulations. All of the technology-based effluent limitations are documented in the Pollution Report for this facility and are incorporated herein as a reference.

Water Quality-Based Limitations

The Toxics Management Spreadsheet model was run (Attachment A) and determined that no toxic pollutants were candidates for limitations. The output files are attached.

The TRC spreadsheet was also run (Attachment B). The average monthly limit is 0.5 mg/L and the instantaneous maximum (IMAX) is 1.6 mg/L. The average monthly limit is the same as the limit in the current permit; however, the IMAX limit is less stringent in the current permit (1.0 mg/L). It is recommended to use the limitations in the current permit for the renewed permit to avoid backsliding.

Best Professional Judgment (BPJ) Limitations

BPJ Limitations were not established for this renewal.

Anti-Backsliding

The daily maximum limits found in the "Technology-Based Limitations" section above were previously applied as instantaneous maximum limits as a regional policy in the Southwest region and the limits have been able to be consistently achieved. Therefore, the limits will continue to be applied in the renewed NPDES Permit.

Other Considerations

Calcium thiosulfite is used as a wastewater treatment chemical to dechlorinate the filter backwash wastewater prior to discharge if needed.

Monitoring frequencies and sampling types in the permit are based on Table 6-4 of the Department's August 1993 "Technical Guidance for the Development and Specification of Effluent Limitations and Other Conditions in NPDES Permits" (Permit Writer's Guide).

The discharge from this facility is non-continuous and the characteristics of the wastewater are relatively constant. Based on the review of Discharge Monitoring Reports, this facility is in compliance with the current NPDES permit limits. Therefore, grab samples are specified instead of composite samples.

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (386-0400-001), SOPs and/or BPJ.

Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum		
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX	2/month	Measured
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	2/month	Grab
TRC	XXX	XXX	XXX	0.5	XXX	1.0	2/month	Grab
TSS	XXX	XXX	XXX	30.0	XXX	60.0	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

Compliance Sampling Location: Outfall 001 (after disinfection)

Other Comments: None

Tools and References Used to Develop Permit	
<input type="checkbox"/>	WQM for Windows Model (see Attachment [REDACTED])
<input checked="" type="checkbox"/>	Toxics Management Spreadsheet (see Attachment A)
<input checked="" type="checkbox"/>	TRC Model Spreadsheet (see Attachment B)
<input type="checkbox"/>	Temperature Model Spreadsheet (see Attachment [REDACTED])
<input type="checkbox"/>	Water Quality Toxics Management Strategy, 361-0100-003, 4/06.
<input checked="" type="checkbox"/>	Technical Guidance for the Development and Specification of Effluent Limitations, 386-0400-001, 10/97.
<input type="checkbox"/>	Policy for Permitting Surface Water Diversions, 386-2000-019, 3/98.
<input type="checkbox"/>	Policy for Conducting Technical Reviews of Minor NPDES Renewal Applications, 386-2000-018, 11/96.
<input type="checkbox"/>	Technology-Based Control Requirements for Water Treatment Plant Wastes, 386-2183-001, 10/97.
<input type="checkbox"/>	Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry, 386-2183-002, 12/97.
<input type="checkbox"/>	Pennsylvania CSO Policy, 386-2000-002, 9/08.
<input type="checkbox"/>	Water Quality Antidegradation Implementation Guidance, 391-0300-002, 11/03.
<input type="checkbox"/>	Implementation Guidance Evaluation & Process Thermal Discharge (316(a)) Federal Water Pollution Act, 386-2000-008, 4/97.
<input type="checkbox"/>	Determining Water Quality-Based Effluent Limits, 386-2000-004, 12/97.
<input type="checkbox"/>	Implementation Guidance Design Conditions, 386-2000-007, 9/97.
<input type="checkbox"/>	Technical Reference Guide (TRG) WQM 7.0 for Windows, Wasteload Allocation Program for Dissolved Oxygen and Ammonia Nitrogen, Version 1.0, 386-2000-016, 6/2004.
<input type="checkbox"/>	Interim Method for the Sampling and Analysis of Osmotic Pressure on Streams, Brines, and Industrial Discharges, 386-2000-012, 10/1997.
<input type="checkbox"/>	Implementation Guidance for Section 95.6 Management of Point Source Phosphorus Discharges to Lakes, Ponds, and Impoundments, 386-2000-009, 3/99.
<input type="checkbox"/>	Technical Reference Guide (TRG) PENTOXSD for Windows, PA Single Discharge Wasteload Allocation Program for Toxics, Version 2.0, 386-2000-015, 5/2004.
<input type="checkbox"/>	Implementation Guidance for Section 93.7 Ammonia Criteria, 386-2000-022, 11/97.
<input type="checkbox"/>	Policy and Procedure for Evaluating Wastewater Discharges to Intermittent and Ephemeral Streams, Drainage Channels and Swales, and Storm Sewers, 386-2000-013, 4/2008.
<input type="checkbox"/>	Implementation Guidance Total Residual Chlorine (TRC) Regulation, 386-2000-011, 11/1994.
<input type="checkbox"/>	Implementation Guidance for Temperature Criteria, 386-2000-001, 4/09.
<input type="checkbox"/>	Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams, 386-2000-021, 10/97.
<input type="checkbox"/>	Implementation Guidance for Application of Section 93.5(e) for Potable Water Supply Protection Total Dissolved Solids, Nitrite-Nitrate, Non-Priority Pollutant Phenolics and Fluorides, 386-2000-020, 10/97.
<input type="checkbox"/>	Field Data Collection and Evaluation Protocol for Determining Stream and Point Source Discharge Design Hardness, 386-2000-005, 3/99.
<input type="checkbox"/>	Implementation Guidance for the Determination and Use of Background/Ambient Water Quality in the Determination of Wasteload Allocations and NPDES Effluent Limitations for Toxic Substances, 386-2000-010, 3/1999.
<input type="checkbox"/>	Design Stream Flows, 386-2000-003, 9/98.
<input type="checkbox"/>	Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients of Variation (CV) and Other Discharge Characteristics, 386-2000-006, 10/98.
<input type="checkbox"/>	Evaluations of Phosphorus Discharges to Lakes, Ponds and Impoundments, 386-3200-001, 6/97.
<input type="checkbox"/>	Pennsylvania's Chesapeake Bay Tributary Strategy Implementation Plan for NPDES Permitting, 4/07.
<input checked="" type="checkbox"/>	SOP: SOP for Establishing Effluent Limitations for Individual Industrial Permits; SOP No. BCW-PMT-032; Final, November 9, 2012; Revised, February 5, 2024; Version 1.7 SOP for New and Reissuance Industrial Waste and Industrial Stormwater Individual NPDES Permit Applications; SOP No. BCW-PMT-001; Final, November 9, 2012; Revised, August 12, 2025; Version 1.7 SOP for Establishing Water Quality-Based Effluent Limitations (WQBELs) and Permit Conditions for Toxic Pollutants in NPDES Permits for Existing Dischargers; SOP No. BCW-PMT-037; Final, January 10, 2019; Revised, May 5, 2025; Version 1.6
<input checked="" type="checkbox"/>	Other: PADEP Guidance Document Technology-Based Control Requirements for Water Treatment Plant Wastes; Document No. 386-2183-001; Effective, October 1, 1997; Revised, June 28, 2023.

Attachment A

TMS Inputs and Results

Discharge Information

Instructions Discharge Stream

Facility: **PAWC - Kittanning Plant** NPDES Permit No.: **PA0028134** Outfall No.: **001**

Evaluation Type: **Major Sewage / Industrial Waste** Wastewater Description: **IW process effluent without ELG**

Discharge Characteristics

Design Flow (MGD)*	Hardness (mg/l)*	pH (SU)*	Partial Mix Factors (PMFs)				Complete Mix Times (min)	
			AFC	CFC	THH	CRL	Q ₇₋₁₀	Q _h
0.032	86.467	7.485						

			0 if left blank		0.5 if left blank		0 if left blank		1 if left blank			
Discharge Pollutant		Units	Max Discharge Conc	Trib Conc	Stream Conc	Daily CV	Hourly CV	Stream CV	Fate Coeff	FOS	Criteri a Mod	Chem Transl
Group 1	Total Dissolved Solids (PWS)	mg/L	154									
	Chloride (PWS)	mg/L	56.2									
	Bromide	mg/L	< 0.1									
	Sulfate (PWS)	mg/L	29.6									
	Fluoride (PWS)	mg/L	0.43									
Group 2	Total Aluminum	µg/L	< 5									
	Total Antimony	µg/L	< 0.5									
	Total Arsenic	µg/L	< 0.5									
	Total Barium	µg/L	35.3									
	Total Beryllium	µg/L	< 0.5									
	Total Boron	µg/L	36									
	Total Cadmium	µg/L	< 0.1									
	Total Chromium (III)	µg/L	< 1									
	Hexavalent Chromium	µg/L	1.3									
	Total Cobalt	µg/L	< 0.2									
	Total Copper	mg/L	3.8									
	Free Cyanide	µg/L										
	Total Cyanide	µg/L	< 10									
	Dissolved Iron	µg/L	< 20									
	Total Iron	µg/L	336									
	Total Lead	µg/L	< 0.2									
	Total Manganese	µg/L	87.6									
	Total Mercury	µg/L	< 0.1									
	Total Nickel	µg/L	2.2									
	Total Phenols (Phenolics) (PWS)	µg/L	< 5									
	Total Selenium	µg/L	< 0.5									
	Total Silver	µg/L	< 0.1									
	Total Thallium	µg/L	< 0.1									
	Total Zinc	mg/L	< 2									
	Total Molybdenum	µg/L	0.8									
Group 3	Acrolein	µg/L	<									
	Acrylamide	µg/L	<									
	Acrylonitrile	µg/L	<									
	Benzene	µg/L	<									
	Bromoform	µg/L	<									

Stream / Surface Water Information

PAWC - Kittanning Plant, NPDES Permit No. PA0028134, Outfall 001

Instructions **Discharge** **Stream**

Receiving Surface Water Name: **Allegheny River**

No. Reaches to Model: **1**

- Statewide Criteria
- Great Lakes Criteria
- ORSANCO Criteria

Location	Stream Code*	RMI*	Elevation (ft)*	DA (mi ²)*	Slope (ft/ft)	PWS Withdrawal (MGD)	Apply Fish Criteria*
Point of Discharge	042122	45.6	772	8980	0.12218		Yes
End of Reach 1	042122	44.805025	769	8981	0.12218		Yes

Q₇₋₁₀

Location	RMI	LFY (cfs/mi ²)*	Flow (cfs)		W/D Ratio	Width (ft)	Depth (ft)	Velocity (fps)	Travel Time (days)	Tributary		Stream		Analysis	
			Stream	Tributary						Hardness	pH	Hardness*	pH*	Hardness	pH
Point of Discharge	45.6	0.1	773									100	7		
End of Reach 1	44.805025	0.1	773									100	7		

Q_h

Location	RMI	LFY (cfs/mi ²)*	Flow (cfs)		W/D Ratio	Width (ft)	Depth (ft)	Velocity (fps)	Travel Time (days)	Tributary		Stream		Analysis	
			Stream	Tributary						Hardness	pH	Hardness*	pH*	Hardness	pH
Point of Discharge	45.6														
End of Reach 1	44.805025														

Model Results

PAWC - Kittanning Plant, NPDES Permit No. PA0028134, Outfall 001

[Instructions](#)

[Results](#)

[RETURN TO INPUTS](#)

[SAVE AS PDF](#)

[PRINT](#)

All

Inputs

Results

Limits

Hydrodynamics

Wasteload Allocations

AFC

CCT (min): **3.959**

PMF: **1**

Analysis Hardness (mg/l): **99.999**

Analysis pH: **7.00**

Pollutants	Stream Conc (µg/L)	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (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	11,711,925	
Total Antimony	0	0		0	1,100	1,100	17,177,490	
Total Arsenic	0	0		0	340	340	5,309,406	Chem Translator of 1 applied
Total Barium	0	0		0	21,000	21,000	#####	
Total Boron	0	0		0	8,100	8,100	#####	
Total Cadmium	0	0		0	2.014	2.13	33,311	Chem Translator of 0.944 applied
Total Chromium (III)	0	0		0	569.759	1,803	28,156,032	Chem Translator of 0.316 applied
Hexavalent Chromium	0	0		0	16	16.3	254,434	Chem Translator of 0.982 applied
Total Cobalt	0	0		0	95	95.0	1,483,510	
Total Copper	0	0		0	13.439	14.0	218,606	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	1,274,947	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	25,720	Chem Translator of 0.85 applied
Total Nickel	0	0		0	468.232	469	7,326,522	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	59,096	Chem Translator of 0.85 applied
Total Thallium	0	0		0	65	65.0	1,015,033	
Total Zinc	0	0		0	117.180	120	1,871,027	Chem Translator of 0.978 applied

CFC

CCT (min): 3.959

PMF: 1

Analysis Hardness (mg/l): 99.999

Analysis pH: 7.00

Pollutants	Stream Conc (µg/L)	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (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	3,435,498	
Total Arsenic	0	0		0	150	150	2,342,385	Chem Translator of 1 applied
Total Barium	0	0		0	4,100	4,100	64,025,189	
Total Boron	0	0		0	1,600	1,600	24,985,440	
Total Cadmium	0	0		0	0.246	0.27	4,226	Chem Translator of 0.909 applied
Total Chromium (III)	0	0		0	74.114	86.2	1,345,764	Chem Translator of 0.86 applied
Hexavalent Chromium	0	0		0	10	10.4	162,327	Chem Translator of 0.962 applied
Total Cobalt	0	0		0	19	19.0	296,702	
Total Copper	0	0		0	8.956	9.33	145,678	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	23,423,850	WQC = 30 day average; PMF = 1
Total Lead	0	0		0	2.517	3.18	49,683	Chem Translator of 0.791 applied
Total Manganese	0	0		0	N/A	N/A	N/A	
Total Mercury	0	0		0	0.770	0.91	14,146	Chem Translator of 0.85 applied
Total Nickel	0	0		0	52.006	52.2	814,567	Chem Translator of 0.997 applied
Total Phenols (Phenoolics) (PWS)	0	0		0	N/A	N/A	N/A	
Total Selenium	0	0		0	4.600	4.99	77,910	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	203,007	
Total Zinc	0	0		0	118.138	120	1,871,027	Chem Translator of 0.986 applied

 THH

CCT (min): 3.959

PMF: 1

Analysis Hardness (mg/l): N/A

Analysis pH: N/A

Pollutants	Stream Conc (µg/L)	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (µg/L)	WLA (µg/L)	Comments
Total Dissolved Solids (PWS)	0	0		0	500,000	500,000	N/A	
Chloride (PWS)	0	0		0	250,000	250,000	N/A	
Sulfate (PWS)	0	0		0	250,000	250,000	N/A	
Fluoride (PWS)	0	0		0	2,000	2,000	N/A	
Total Aluminum	0	0		0	N/A	N/A	N/A	
Total Antimony	0	0		0	5.6	5.6	87,449	
Total Arsenic	0	0		0	10	10.0	156,159	
Total Barium	0	0		0	2,400	2,400	37,478,160	
Total Boron	0	0		0	3,100	3,100	48,409,289	
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	4,684,770
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	15,615,900
Total Mercury	0	0		0	0.050	0.05	781
Total Nickel	0	0		0	610	610	9,525,699
Total Phenols (Phenolics) (PWS)	0	0		0	5	5.0	N/A
Total Selenium	0	0		0	N/A	N/A	N/A
Total Silver	0	0		0	N/A	N/A	N/A
Total Thallium	0	0		0	0.24	0.24	3,748
Total Zinc	0	0		0	N/A	N/A	N/A

CRL

CCT (min): 1.832

PMF: 1

Analysis Hardness (mg/l):

N/A

Analysis pH: N/A

Pollutants	Stream Conc (µg/L)	Stream CV	Trib Conc (µg/L)	Fate Coef	WQC (µg/L)	WQ Obj (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

Pollutants	Mass Limits		Concentration Limits				Governing WQBEL	WQBEL Basis	Comments
	AML (lbs/day)	MDL (lbs/day)	AML	MDL	IMAX	Units			

 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 WQBEL	Units	Comments
Total Dissolved Solids (PWS)	N/A	N/A	PWS Not Applicable
Chloride (PWS)	N/A	N/A	PWS Not Applicable
Bromide	N/A	N/A	No WQS
Sulfate (PWS)	N/A	N/A	PWS Not Applicable
Fluoride (PWS)	N/A	N/A	PWS Not Applicable
Total Aluminum	N/A	N/A	Discharge Conc < TQL
Total Antimony	N/A	N/A	Discharge Conc < TQL
Total Arsenic	N/A	N/A	Discharge Conc < TQL
Total Barium	37,478,160	µg/L	Discharge Conc ≤ 10% WQBEL
Total Beryllium	N/A	N/A	No WQS
Total Boron	24,985,440	µg/L	Discharge Conc ≤ 10% WQBEL
Total Cadmium	4,226	µg/L	Discharge Conc < TQL
Total Chromium (III)	1,345,764	µg/L	Discharge Conc < TQL
Hexavalent Chromium	162,327	µg/L	Discharge Conc ≤ 10% WQBEL
Total Cobalt	296,702	µg/L	Discharge Conc < TQL
Total Copper	140	mg/L	Discharge Conc ≤ 10% WQBEL
Total Cyanide	N/A	N/A	No WQS
Dissolved Iron	4,684,770	µg/L	Discharge Conc < TQL
Total Iron	23,423,850	µg/L	Discharge Conc ≤ 10% WQBEL
Total Lead	49,683	µg/L	Discharge Conc < TQL
Total Manganese	15,615,900	µg/L	Discharge Conc ≤ 10% WQBEL
Total Mercury	781	µg/L	Discharge Conc < TQL
Total Nickel	814,567	µg/L	Discharge Conc ≤ 10% WQBEL
Total Phenols (Phenolics) (PWS)		µg/L	Discharge Conc < TQL
Total Selenium	77,910	µg/L	Discharge Conc < TQL
Total Silver	37,878	µg/L	Discharge Conc < TQL
Total Thallium	3,748	µg/L	Discharge Conc < TQL
Total Zinc	1,199	mg/L	Discharge Conc ≤ 10% WQBEL
Total Molybdenum	N/A	N/A	No WQS

Attachment B

TRC Worksheet

TRC_CALC

TRC EVALUATION					
Input appropriate values in A3:A9 and D3:D9					
Source		AFC Calculations		Reference CFC Calculations	
TRC	1.3.2.iii	WLA_afc = 4981.172		1.3.2.iii	WLA_cfc = 4856.245
PENTOXSD TRG	5.1a	LTAMULT_afc = 0.373		5.1c	LTAMULT_cfc = 0.581
PENTOXSD TRG	5.1b	LTA_afc = 1856.104		5.1d	LTA_cfc = 2823.193
Effluent Limit Calculations					
PENTOXSD TRG	5.1f	AML MULT = 1.231			
PENTOXSD TRG	5.1g	AVG MON LIMIT (mg/l) = 0.500	BAT/BPJ		
		INST MAX LIMIT (mg/l) = 1.635			
WLA_afc		$(.019/e(-k*AFC_tc)) + [(AFC_Yc*Qs*.019/Qd*e(-k*AFC_tc))...\\...+ Xd + (AFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)$			
LTAMULT_afc		$\text{EXP}((0.5*\text{LN}(cvh^2+1))-2.326*\text{LN}(cvh^2+1)^0.5)$			
LTA_afc		wla_afc*LTAMULT_afc			
WLA_cfc		$(.011/e(-k*CFC_tc)) + [(CFC_Yc*Qs*.011/Qd*e(-k*CFC_tc))...\\...+ Xd + (CFC_Yc*Qs*Xs/Qd)]*(1-FOS/100)$			
LTAMULT_cfc		$\text{EXP}((0.5*\text{LN}(cvd^2/no_samples+1))-2.326*\text{LN}(cvd^2/no_samples+1)^0.5)$			
LTA_cfc		wla_cfc*LTAMULT_cfc			
AML MULT		$\text{EXP}(2.326*\text{LN}(cvd^2/no_samples+1)^0.5)-0.5*\text{LN}(cvd^2/no_samples+1))$			
AVG MON LIMIT		$\text{MIN}(\text{BAT_BPJ},\text{MIN}(\text{LTA_afc},\text{LTA_cfc})*\text{AML_MULT})$			
INST MAX LIMIT		$1.5*((\text{av_mon_limit}/\text{AML_MULT})/\text{LTAMULT_afc})$			