

Application Type New  
 Facility Type Non-Municipal  
 Major / Minor Minor

**NPDES PERMIT FACT SHEET  
INDIVIDUAL SEWAGE**

Application No. PA0285129  
 APS ID 1090314  
 Authorization ID 1443065

**Applicant and Facility Information**

|                           |   |                  |   |
|---------------------------|---|------------------|---|
| Applicant Name            | <u>Consol PA Coal Co. LLC</u>   | Facility Name    | <u>Bailey Mine 6 South 3 Portal</u>                       |
| Applicant Address         | <u>275 Technology Drive Suite 101</u><br><u>Canonsburg, PA 15317-9565</u> | Facility Address | <u>Sr 3018 (Behm Rd)</u><br><u>New Freeport, PA 15352</u> |
| Applicant Contact         | <u>Jaculyn Duke</u>   | Facility Contact | <u>Matthew Petrovich</u>                                  |
| Applicant Phone           | <u>724-416-8299</u>   | Facility Phone   | <u>(724) 146-8329</u>                                     |
| Client ID                 | <u>259457</u>   | Site ID          | <u>865246</u>   |
| Ch 94 Load Status         |   | Municipality     | <u>Aleppo Township</u>                                    |
| Connection Status         |   | County           | <u>Greene</u>   |
| Date Application Received | <u>June 5, 2023</u>   | EPA Waived?      | <u>Yes</u>  |
| Date Application Accepted | <u>June 12, 2023</u>  | If No, Reason    |   |
| Purpose of Application    | <u>New NPDES permit application</u>                                       |                  |   |

**Summary of Review**

The applicant has proposed to construct a 0.015 MGD sewage treatment facility

The proposed treatment process will consist of extended aeration, screening/comminution, equalization, aeration, tertiary filtration, clarification, chlorination/De-chlorination tank, and sludge digestion.

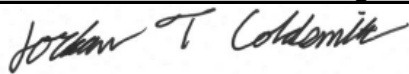

The facility will discharge to South Fork Dunkard Fork through outfall 001. South Fork Dunkard Fork is classified as Trout Stock Fishes (TSF) per Chapter 93 Designated Uses.

Act 537 planning was approved on May 12, 2023.

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

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            |
|---------|------|--|-----------------|
| X       |      | <br>Jordan Coldsmith / Environmental Engineering Specialist         | August 8, 2023  |
| x       |      | <br>Mahbuba Iasmin, Ph.D., P.E. / Environmental Engineering Manager | August 29, 2023 |

| Discharge, Receiving Waters and Water Supply Information |                                      |                              |                         |
|--|--------------------------------------|------------------------------|-------------------------|
| Outfall No.  | <u>001</u>                           | Design Flow (MGD)            | <u>.015</u>             |
| Latitude   | <u>39° 50' 59.83"</u>                | Longitude                    | <u>-80° 27' 36.33"</u>  |
| Quad Name  | <u>New Freeport</u>                  | Quad Code                    | <u>39080G4</u>          |
| Wastewater Description: <u>Sewage Effluent</u>           |                                      |                              |                         |
| Receiving Waters   | <u>South Fork Dunkard Fork (TSF)</u> | Stream Code                  | <u>32536</u>            |
| NHD Com ID   | <u>73874908</u>                      | RMI                          | <u>4.71</u>             |
| Drainage Area  | <u>12.0</u>                          | Yield (cfs/mi <sup>2</sup> ) | <u>0.015</u>            |
| Q <sub>7-10</sub> Flow (cfs)                             | <u>0.184</u>                         | Q <sub>7-10</sub> Basis      | <u>USGS StreamStats</u> |
| Elevation (ft)   | <u>992</u>                           | Slope (ft/ft)                | <u></u>                 |
| Watershed No.  | <u>20-E</u>                          | Chapter 93 Class.            | <u>TSF</u>              |
| Existing Use   | <u></u>                              | Existing Use Qualifier       | <u></u>                 |
| Exceptions to Use  | <u></u>                              | Exceptions to Criteria       | <u></u>                 |
| Assessment Status  | <u>Attaining Use(s)</u>              |                              |                         |
| Cause(s) of Impairment                                   | <u></u>                              |                              |                         |
| Source(s) of Impairment                                  | <u></u>                              |                              |                         |
| TMDL Status  | <u></u>                              | Name                         | <u></u>                 |
| Background/Ambient Data                                  |                                      | Data Source                  |                         |
| pH (SU)  | <u></u>                              |                              | <u></u>                 |
| Temperature (°F)   | <u></u>                              |                              | <u></u>                 |
| Hardness (mg/L)  | <u></u>                              |                              | <u></u>                 |
| Other:   | <u></u>                              |                              | <u></u>                 |
| Nearest Downstream Public Water Supply Intake            | <u>No Downstream PWS in PA</u>       |                              |                         |
| PWS Waters   | <u></u>                              | Flow at Intake (cfs)         | <u></u>                 |
| PWS RMI  | <u></u>                              | Distance from Outfall (mi)   | <u></u>                 |

Changes Since Last Permit Issuance: N/A. New Permit Issuance

Other Comments: none

| Treatment Facility Summary                                   |                            |                      |                     |                        |
|--|----------------------------|----------------------|---------------------|------------------------|
| <b>Treatment Facility Name:</b> Bailey Mine 6 South 3 Portal |                            |                      |                     |                        |
| <b>WQM Permit No.</b>  |                            | <b>Issuance Date</b> |                     |                        |
| TBD  |                            |                      |                     |                        |
|  |                            |                      |                     |                        |
| Waste Type   | Degree of Treatment        | Process Type         | Disinfection        | Avg Annual Flow (MGD)  |
| Sewage   | Tertiary                   | Extended Aeration    | Chlorination        | 0.015                  |
|  |                            |                      |                     |                        |
| Hydraulic Capacity (MGD)                                     | Organic Capacity (lbs/day) | Load Status          | Biosolids Treatment | Biosolids Use/Disposal |
| 0.015  |                            |                      |                     |                        |

Changes Since Last Permit Issuance: N/A. New permit Issuance

Other Comments: None

**Development of Effluent Limitations**

|   |   |
|---|---|
| <b>Outfall No.</b> <u>001</u>                         | <b>Design Flow (MGD)</b> <u>.015</u>    |
| <b>Latitude</b> <u>39° 51' 0.53"</u>                  | <b>Longitude</b> <u>-80° 27' 36.52"</u> |
| <b>Wastewater Description:</b> <u>Sewage Effluent</u> |   |

**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)     |
|                              | 40              | Average Weekly  | 133.102(a)(4)(ii)  | 92a.47(a)(2)     |
| Total Suspended Solids       | 30              | Average Monthly | 133.102(b)(1)      | 92a.47(a)(1)     |
|                              | 45              | Average Weekly  | 133.102(b)(2)      | 92a.47(a)(2)     |
| pH                           | 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)     |

**Water Quality-Based Limitations**

The proposed discharge was evaluated using WQM7.0 to determine the CBOD<sub>5</sub>, ammonia nitrogen, and dissolved oxygen parameters. The Total Residual Chlorine Spreadsheet was used to determine TRC parameters in the permit.

The following limitations were determined through water quality modeling (output files attached):

| Parameter                         | Limit (mg/l) | SBC             | Model           |
|-----------------------------------|--------------|-----------------|-----------------|
| CBOD <sub>5</sub>                 | 25           | Average Monthly | WQM7.0          |
| Dissolved Oxygen                  | 4.0          | Minimum         | WQM7.0          |
| Ammonia Nitrogen (Nov 1 – Apr 30) | 49.5         | Average Monthly | WQM7.0          |
|                                   | 99.0         | IMAX            |                 |
| Ammonia Nitrogen (May 1 – Oct 31) | 16.5         | Average Monthly | WQM7.0          |
|                                   | 33.1         | IMAX            |                 |
| Total Residual Chlorine           | 0.5          | Average Monthly | TRC Spreadsheet |
|                                   | 1.6          | IMAX            |                 |

**Additional Considerations**

Sewage discharges will include monitoring, at a minimum, for *E. Coli*, in new and reissued permits, with a monitoring frequency of 1/year for facilities with design flows of 0.002 – 0.05 MGD.

An annual sampling frequency for total phosphorus and total nitrogen will be imposed per 25 PA Code §92a.61.

**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) <sup>(1)</sup> |                     | Concentrations (mg/L) |                    |                  |                     | Minimum <sup>(2)</sup><br>Measurement<br>Frequency | Required<br>Sample<br>Type |
|   | Average<br>Monthly                  | Average<br>Weekly   | Minimum               | Average<br>Monthly | Daily<br>Maximum | Instant.<br>Maximum |  |                            |
| Flow (MGD)                                    | Report                              | Report<br>Daily Max | XXX                   | XXX                | XXX              | XXX                 | 1/week   | Measured                   |
| pH (S.U.)                                     | XXX                                 | XXX                 | 6.0<br>Inst Min       | XXX                | XXX              | 9.0                 | 1/day  | Grab                       |
| DO  | XXX                                 | XXX                 | 4.0<br>Inst Min       | XXX                | XXX              | XXX                 | 1/day  | Grab                       |
| TRC   | XXX                                 | XXX                 | XXX                   | 0.5                | XXX              | 1.6                 | 1/day  | Grab                       |
| CBOD5   | XXX                                 | XXX                 | XXX                   | 25.0               | XXX              | 50.0                | 2/month  | Grab                       |
| TSS   | XXX                                 | XXX                 | XXX                   | 30.0               | XXX              | 60.0                | 2/month  | Grab                       |
| Fecal Coliform (No./100 ml)<br>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                       |
| E. Coli (No./100 ml)                          | XXX                                 | XXX                 | XXX                   | XXX                | Report           | XXX                 | 1/year   | Grab                       |
| Total Nitrogen                                | XXX                                 | XXX                 | XXX                   | XXX                | Report           | XXX                 | 1/year   | Grab                       |
| Ammonia-Nitrogen<br>Nov 1 - Apr 30            | XXX                                 | XXX                 | XXX                   | 25.0               | XXX              | 50.0                | 2/month  | Grab                       |
| Ammonia-Nitrogen<br>May 1 - Oct 31            | XXX                                 | XXX                 | XXX                   | 16.5               | XXX              | 33.1                | 2/month  | Grab                       |
| Total Phosphorus                              | XXX                                 | XXX                 | XXX                   | XXX                | Report           | XXX                 | 1/year   | Grab                       |

**NPDES Permit Fact Sheet  
Bailey Mine 6 South 3 Portal**

**NPDES Permit No. PA0285129**

Compliance Sampling Location: Outfall 001

Other Comments: None

**Attachment 1**  
**USGS Stream Stats**

## StreamStats Report - PEL - Consol's 6 South 3 Portal STP

Region ID: PA

Workspace ID: PA20221202155511911000

Clicked Point (Latitude, Longitude): 39.85014, -80.46024

Time: 2022-12-02 10:55:32 -0500



[+ Collapse All](#)

### > Basin Characteristics

| Parameter Code | Parameter Description                   | Value | Unit         |
|----------------|---|-------|--------------|
| DRNAREA        | Area that drains to a point on a stream | 12    | square miles |
| ELEV           | Mean Basin Elevation                    | 1302  | 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        | 12    | square miles | 2.26      | 1400      |
| ELEV           | Mean Basin Elevation | 1302  | feet         | 1050      | 2580      |

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

PII: Prediction Interval-Lower, PIu: 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   | 0.51  | ft <sup>3</sup> /s | 43 | 43   |
| 30 Day 2 Year Low Flow  | 0.88  | ft <sup>3</sup> /s | 38 | 38   |
| 7 Day 10 Year Low Flow  | 0.184 | ft <sup>3</sup> /s | 66 | 66   |
| 30 Day 10 Year Low Flow | 0.33  | ft <sup>3</sup> /s | 54 | 54   |
| 90 Day 10 Year Low Flow | 0.609 | ft <sup>3</sup> /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

**Attachment 2**  
**WQM Summer Results**

**Input Data WQM 7.0**

| SWP Basin | Stream Code | Stream Name             | RMI   | Elevation (ft) | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC                            |
|-----------|-------------|-------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 20E       | 32536       | SOUTH FORK DUNKARD FORK | 4.710 | 992.00         | 12.00                 | 0.00000       | 0.00                 | <input checked="" type="checkbox"/> |

**Stream Data**

| Design Cond. | LFY    | Trib Flow | Stream Flow | Rch Trav Time | Rch Velocity | WD Ratio | Rch Width | Rch Depth | Tributary Temp | Tributary pH | Stream Temp | Stream pH |
|--------------|--------|-----------|-------------|---------------|--------------|----------|-----------|-----------|----------------|--------------|-------------|-----------|
|              | (cfsm) | (cfs)     | (cfs)       | (days)        | (fps)        |          | (ft)      | (ft)      | (°C)           |              | (°C)        |           |
| Q7-10        | 0.015  | 0.00      | 0.00        | 0.000         | 0.000        | 10.0     | 0.00      | 0.00      | 25.00          | 7.00         | 0.00        | 0.00      |
| Q1-10        |        | 0.00      | 0.00        | 0.000         | 0.000        |          |           |           |                |              |             |           |
| Q30-10       |        | 0.00      | 0.00        | 0.000         | 0.000        |          |           |           |                |              |             |           |

| Discharge Data |               |                          |                           |                        |                |                |         |
|----------------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| Name           | Permit Number | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
| PELs Consol TP | PEL           | 0.0000                   | 0.0150                    | 0.0000                 | 0.000          | 20.00          | 7.00    |

| Parameter Data   |                  |                  |                    |                    |  |
|------------------|------------------|------------------|--------------------|--------------------|--|
| Parameter Name   | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (1/days) |  |
| CBOD5            | 25.00            | 2.00             | 0.00               | 1.50               |  |
| Dissolved Oxygen | 4.00             | 8.24             | 0.00               | 0.00               |  |
| NH3-N            | 25.00            | 0.00             | 0.00               | 0.70               |  |

Input Data WQM 7.0

| SWP Basin | Stream Code | Stream Name             | RMI   | Elevation (ft) | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC                            |
|-----------|-------------|-------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 20E       | 32536       | SOUTH FORK DUNKARD FORK | 4.000 | 980.00         | 13.30                 | 0.00000       | 0.00                 | <input checked="" type="checkbox"/> |

Stream Data

| Design Cond. | LFY (cfsm) | Trib Flow (cfs) | Stream Flow (cfs) | Rch Trav Time (days) | Rch Velocity (fps) | WD Ratio | Rch Width (ft) | Rch Depth (ft) | Tributary |      | Stream    |      |
|--------------|------------|-----------------|-------------------|----------------------|--------------------|----------|----------------|----------------|-----------|------|-----------|------|
|              |            |                 |                   |                      |                    |          |                |                | Temp (°C) | pH   | Temp (°C) | pH   |
| Q7-10        | 0.015      | 0.00            | 0.00              | 0.000                | 0.000              | 10.0     | 0.00           | 0.00           | 25.00     | 7.00 | 0.00      | 0.00 |
| Q1-10        |            | 0.00            | 0.00              | 0.000                | 0.000              |          |                |                |           |      |           |      |
| Q30-10       |            | 0.00            | 0.00              | 0.000                | 0.000              |          |                |                |           |      |           |      |

Discharge Data

| Name | Permit Number | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
|------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
|      |               | 0.0000                   | 0.0000                    | 0.0000                 | 0.000          | 25.00          | 7.00    |

Parameter Data

| Parameter Name   | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (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               |

**WQM 7.0 Hydrodynamic Outputs**

| <u>SWP Basin</u>   |                      | <u>Stream Code</u> |                          |                             |                        | <u>Stream Name</u>      |               |           |                   |                           |                       |             |
|--------------------|----------------------|--------------------|--------------------------|-----------------------------|------------------------|-------------------------|---------------|-----------|-------------------|---------------------------|-----------------------|-------------|
| 20E                |                      | 32536              |                          |                             |                        | SOUTH FORK DUNKARD FORK |               |           |                   |                           |                       |             |
| RMI                | Stream Flow<br>(cfs) | PWS With<br>(cfs)  | Net Stream Flow<br>(cfs) | Disc Analysis Flow<br>(cfs) | Reach Slope<br>(ft/ft) | Depth<br>(ft)           | Width<br>(ft) | W/D Ratio | Velocity<br>(fps) | Reach Trav Time<br>(days) | Analysis Temp<br>(°C) | Analysis pH |
| <b>Q7-10 Flow</b>  |                      |                    |                          |                             |                        |                         |               |           |                   |                           |                       |             |
| 4.710              | 0.18                 | 0.00               | 0.18                     | .0232                       | 0.00320                | .422                    | 10.13         | 24.02     | 0.05              | 0.894                     | 24.44                 | 7.00        |
| <b>Q1-10 Flow</b>  |                      |                    |                          |                             |                        |                         |               |           |                   |                           |                       |             |
| 4.710              | 0.12                 | 0.00               | 0.12                     | .0232                       | 0.00320                | NA                      | NA            | NA        | 0.04              | 1.109                     | 24.18                 | 7.00        |
| <b>Q30-10 Flow</b> |                      |                    |                          |                             |                        |                         |               |           |                   |                           |                       |             |
| 4.710              | 0.25                 | 0.00               | 0.25                     | .0232                       | 0.00320                | NA                      | NA            | NA        | 0.06              | 0.765                     | 24.58                 | 7.00        |

### WQM 7.0 Modeling Specifications

|                    |        |                                     |                                     |
|--------------------|--------|-------------------------------------|-------------------------------------|
| Parameters         | Both   | Use Inputted Q1-10 and Q30-10 Flows | <input checked="" type="checkbox"/> |
| WLA Method         | EMPR   | Use Inputted W/D Ratio              | <input type="checkbox"/>            |
| Q1-10/Q7-10 Ratio  | 0.64   | Use Inputted Reach Travel Times     | <input type="checkbox"/>            |
| Q30-10/Q7-10 Ratio | 1.36   | Temperature Adjust Kr               | <input checked="" type="checkbox"/> |
| D.O. Saturation    | 90.00% | Use Balanced Technology             | <input checked="" type="checkbox"/> |
| D.O. Goal          | 6      |                                     |                                     |

**WQM 7.0 Wasteload Allocations**

SWP Basin    Stream Code                      Stream Name  
20E                      32536                      SOUTH FORK DUNKARD FORK

**NH3-N Acute Allocations**

| RMI | Discharge Name       | Baseline Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction |
|-----|----------------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
|     | 4.710 PELs Consol TP | 11.86                     | 50                  | 11.86                     | 50                  | 0              | 0                 |

**NH3-N Chronic Allocations**

| RMI | Discharge Name       | Baseline Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction |
|-----|----------------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
|     | 4.710 PELs Consol TP | 1.4                       | 16.55               | 1.4                       | 16.55               | 0              | 0                 |

**Dissolved Oxygen Allocations**

| RMI | Discharge Name      | <u>CBOD5</u>    |                 | <u>NH3-N</u>    |                 | <u>Dissolved Oxygen</u> |                 | Critical Reach | Percent Reduction |
|-----|---------------------|-----------------|-----------------|-----------------|-----------------|-------------------------|-----------------|----------------|-------------------|
|     |                     | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L)         | Multiple (mg/L) |                |                   |
|     | 4.71 PELs Consol TP | 25              | 25              | 16.55           | 16.55           | 4                       | 4               | 0              | 0                 |

### WQM 7.0 D.O. Simulation

| <u>SWP Basin</u>                | <u>Stream Code</u>                | <u>Stream Name</u>               |                             |             |
|---------------------------------|-----------------------------------|----------------------------------|-----------------------------|-------------|
| 20E                             | 32536                             | SOUTH FORK DUNKARD FORK          |                             |             |
| <hr/>                           |                                   |                                  |                             |             |
| <u>RMI</u>                      | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | <u>Analysis pH</u>          |             |
| 4.710                           | 0.015                             | 24.440                           | 7.000                       |             |
| <u>Reach Width (ft)</u>         | <u>Reach Depth (ft)</u>           | <u>Reach WDRatio</u>             | <u>Reach Velocity (fps)</u> |             |
| 10.125                          | 0.422                             | 24.020                           | 0.049                       |             |
| <u>Reach CBOD5 (mg/L)</u>       | <u>Reach Kc (1/days)</u>          | <u>Reach NH3-N (mg/L)</u>        | <u>Reach Kn (1/days)</u>    |             |
| 4.58                            | 0.621                             | 1.85                             | 0.985                       |             |
| <u>Reach DO (mg/L)</u>          | <u>Reach Kr (1/days)</u>          | <u>Kr Equation</u>               | <u>Reach DO Goal (mg/L)</u> |             |
| 7.768                           | 15.699                            | Owens                            | 6                           |             |
| <u>Reach Travel Time (days)</u> |                                   |                                  |                             |             |
| 0.894                           |                                   |                                  |                             |             |
|                                 | <b>Subreach Results</b>           |                                  |                             |             |
|                                 | <u>TravTime</u>                   | <u>CBOD5</u>                     | <u>NH3-N</u>                | <u>D.O.</u> |
|                                 | (days)                            | (mg/L)                           | (mg/L)                      | (mg/L)      |
|                                 | 0.089                             | 4.28                             | 1.70                        | 7.61        |
|                                 | 0.179                             | 3.99                             | 1.55                        | 7.61        |
|                                 | 0.268                             | 3.73                             | 1.42                        | 7.61        |
|                                 | 0.358                             | 3.49                             | 1.30                        | 7.61        |
|                                 | 0.447                             | 3.26                             | 1.19                        | 7.61        |
|                                 | 0.536                             | 3.04                             | 1.09                        | 7.61        |
|                                 | 0.626                             | 2.84                             | 1.00                        | 7.61        |
|                                 | 0.715                             | 2.65                             | 0.92                        | 7.61        |
|                                 | 0.805                             | 2.48                             | 0.84                        | 7.61        |
|                                 | 0.894                             | 2.32                             | 0.77                        | 7.61        |
| <hr/>                           |                                   |                                  |                             |             |



**WQM 7.0 Effluent Limits**

| <u>SWP Basin</u> |                | <u>Stream Code</u> |                 | <u>Stream Name</u>      |                                |                            |                            |
|------------------|----------------|--------------------|-----------------|-------------------------|--------------------------------|----------------------------|----------------------------|
| 20E              |                | 32536              |                 | SOUTH FORK DUNKARD FORK |                                |                            |                            |
| RMI              | Name           | Permit Number      | Disc Flow (mgd) | Parameter               | Effl. Limit 30-day Ave. (mg/L) | Effl. Limit Maximum (mg/L) | Effl. Limit Minimum (mg/L) |
| 4.710            | PELs Consol TP | PEL                | 0.000           | CBOD5                   | 25                             |                            |                            |
|                  |                |                    |                 | NH3-N                   | 16.55                          | 33.1                       |                            |
|                  |                |                    |                 | Dissolved Oxygen        |                                |                            | 4                          |

**Attachment 3**  
**WQM Winter Results**

### Input Data WQM 7.0

| SWP Basin | Stream Code | Stream Name             | RMI   | Elevation (ft) | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC                            |
|-----------|-------------|-------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 20E       | 32536       | SOUTH FORK DUNKARD FORK | 4.710 | 992.00         | 12.00                 | 0.00000       | 0.00                 | <input checked="" type="checkbox"/> |

#### Stream Data

| Design Cond. | LFY (cfsm) | Trib Flow (cfs) | Stream Flow (cfs) | Rch Trav Time (days) | Rch Velocity (fps) | WD Ratio | Rch Width (ft) | Rch Depth (ft) | Tributary |      | Stream    |      |
|--------------|------------|-----------------|-------------------|----------------------|--------------------|----------|----------------|----------------|-----------|------|-----------|------|
|              |            |                 |                   |                      |                    |          |                |                | Temp (°C) | pH   | Temp (°C) | pH   |
| Q7-10        | 0.031      | 0.00            | 0.00              | 0.000                | 0.000              | 10.0     | 0.00           | 0.00           | 5.00      | 7.00 | 0.00      | 0.00 |
| Q1-10        |            | 0.00            | 0.00              | 0.000                | 0.000              |          |                |                |           |      |           |      |
| Q30-10       |            | 0.00            | 0.00              | 0.000                | 0.000              |          |                |                |           |      |           |      |

#### Discharge Data

| Name           | Permit Number | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
|----------------|---------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| PELs Consol TP | PEL           | 0.0000                   | 0.0150                    | 0.0000                 | 0.000          | 15.00          | 7.00    |

#### Parameter Data

| Parameter Name   | Disc Conc (mg/L) | Trib Conc (mg/L) | Stream Conc (mg/L) | Fate Coef (1/days) |
|------------------|------------------|------------------|--------------------|--------------------|
| CBOD5            | 25.00            | 2.00             | 0.00               | 1.50               |
| Dissolved Oxygen | 4.00             | 12.51            | 0.00               | 0.00               |
| NH3-N            | 25.00            | 0.00             | 0.00               | 0.70               |

**Input Data WQM 7.0**

| SWP Basin | Stream Code | Stream Name             | RMI   | Elevation (ft) | Drainage Area (sq mi) | Slope (ft/ft) | PWS Withdrawal (mgd) | Apply FC                            |
|-----------|-------------|-------------------------|-------|----------------|-----------------------|---------------|----------------------|-------------------------------------|
| 20E       | 32536       | SOUTH FORK DUNKARD FORK | 4.000 | 980.00         | 13.30                 | 0.00000       | 0.00                 | <input checked="" type="checkbox"/> |

**Stream Data**

| Design Cond. | LFY (cfs) | Trib Flow (cfs) | Stream Flow (cfs) | Rch Trav Time (days) | Rch Velocity (fps) | WD Ratio | Rch Width (ft) | Rch Depth (ft) | Tributary |      | Stream    |      |
|--------------|-----------|-----------------|-------------------|----------------------|--------------------|----------|----------------|----------------|-----------|------|-----------|------|
|              |           |                 |                   |                      |                    |          |                |                | Temp (°C) | pH   | Temp (°C) | pH   |
| Q7-10        | 0.031     | 0.00            | 0.00              | 0.000                | 0.000              | 10.0     | 0.00           | 0.00           | 5.00      | 7.00 | 0.00      | 0.00 |
| Q1-10        |           | 0.00            | 0.00              | 0.000                | 0.000              |          |                |                |           |      |           |      |
| Q30-10       |           | 0.00            | 0.00              | 0.000                | 0.000              |          |                |                |           |      |           |      |

| Discharge Data   |                  |                          |                           |                        |                |                |         |
|------------------|------------------|--------------------------|---------------------------|------------------------|----------------|----------------|---------|
| Name             | Permit Number    | Existing Disc Flow (mgd) | Permitted Disc Flow (mgd) | Design Disc Flow (mgd) | Reserve Factor | Disc Temp (°C) | Disc pH |
|                  |                  | 0.0000                   | 0.0000                    | 0.0000                 | 0.000          | 25.00          | 7.00    |
| Parameter Data   |                  |                          |                           |                        |                |                |         |
| Parameter Name   | Disc Conc (mg/L) | Trib Conc (mg/L)         | Stream Conc (mg/L)        | Fate Coef (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                   |                |                |         |

**WQM 7.0 Hydrodynamic Outputs**

| <u>SWP Basin</u>   |             | <u>Stream Code</u> |                 |                    |             | <u>Stream Name</u>      |       |           |          |                 |               |             |
|--------------------|-------------|--------------------|-----------------|--------------------|-------------|-------------------------|-------|-----------|----------|-----------------|---------------|-------------|
| 20E                |             | 32536              |                 |                    |             | SOUTH FORK DUNKARD FORK |       |           |          |                 |               |             |
| RMI                | Stream Flow | PWS With           | Net Stream Flow | Disc Analysis Flow | Reach Slope | Depth                   | Width | W/D Ratio | Velocity | Reach Trav Time | Analysis Temp | Analysis pH |
|                    | (cfs)       | (cfs)              | (cfs)           | (cfs)              | (ft/ft)     | (ft)                    | (ft)  |           | (fps)    | (days)          | (°C)          |             |
| <b>Q7-10 Flow</b>  |             |                    |                 |                    |             |                         |       |           |          |                 |               |             |
| 4.710              | 0.37        | 0.00               | 0.37            | .0232              | 0.00320     | .46                     | 12.27 | 26.66     | 0.07     | 0.626           | 5.59          | 7.00        |
| <b>Q1-10 Flow</b>  |             |                    |                 |                    |             |                         |       |           |          |                 |               |             |
| 4.710              | 0.24        | 0.00               | 0.24            | .0232              | 0.00320     | NA                      | NA    | NA        | 0.05     | 0.789           | 5.90          | 7.00        |
| <b>Q30-10 Flow</b> |             |                    |                 |                    |             |                         |       |           |          |                 |               |             |
| 4.710              | 0.50        | 0.00               | 0.50            | .0232              | 0.00320     | NA                      | NA    | NA        | 0.08     | 0.532           | 5.44          | 7.00        |

**WQM 7.0 Modeling Specifications**

|                    |        |                                     |                                     |
|--------------------|--------|-------------------------------------|-------------------------------------|
| Parameters         | Both   | Use Inputted Q1-10 and Q30-10 Flows | <input checked="" type="checkbox"/> |
| WLA Method         | EMPR   | Use Inputted W/D Ratio              | <input type="checkbox"/>            |
| Q1-10/Q7-10 Ratio  | 0.64   | Use Inputted Reach Travel Times     | <input type="checkbox"/>            |
| Q30-10/Q7-10 Ratio | 1.36   | Temperature Adjust Kr               | <input checked="" type="checkbox"/> |
| D.O. Saturation    | 90.00% | Use Balanced Technology             | <input checked="" type="checkbox"/> |
| D.O. Goal          | 6      |                                     |                                     |

**WQM 7.0 Wasteload Allocations**

SWP Basin    Stream Code                      Stream Name  
20E                      32536                      SOUTH FORK DUNKARD FORK

**NH3-N Acute Allocations**

| RMI | Discharge Name       | Baseline Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction |
|-----|----------------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
|     | 4.710 PELs Consol TP | 24.1                      | 50                  | 24.1                      | 50                  | 0              | 0                 |

**NH3-N Chronic Allocations**

| RMI | Discharge Name       | Baseline Criterion (mg/L) | Baseline WLA (mg/L) | Multiple Criterion (mg/L) | Multiple WLA (mg/L) | Critical Reach | Percent Reduction |
|-----|----------------------|---------------------------|---------------------|---------------------------|---------------------|----------------|-------------------|
|     | 4.710 PELs Consol TP | 4.36                      | 25                  | 4.36                      | 25                  | 0              | 0                 |

**Dissolved Oxygen Allocations**

| RMI | Discharge Name      | <u>CBOD5</u>    |                 | <u>NH3-N</u>    |                 | <u>Dissolved Oxygen</u> |                 | Critical Reach | Percent Reduction |
|-----|---------------------|-----------------|-----------------|-----------------|-----------------|-------------------------|-----------------|----------------|-------------------|
|     |                     | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L) | Multiple (mg/L) | Baseline (mg/L)         | Multiple (mg/L) |                |                   |
|     | 4.71 PELs Consol TP | 25              | 25              | 25              | 25              | 4                       | 4               | 0              | 0                 |

### WQM 7.0 D.O. Simulation

| <u>SWP Basin</u>                | <u>Stream Code</u>                | <u>Stream Name</u>               |                             |                    |
|---------------------------------|-----------------------------------|----------------------------------|-----------------------------|--------------------|
| 20E                             | 32536                             | SOUTH FORK DUNKARD FORK          |                             |                    |
| <hr/>                           |                                   |                                  |                             |                    |
| <u>RMI</u>                      | <u>Total Discharge Flow (mgd)</u> | <u>Analysis Temperature (°C)</u> | <u>Analysis pH</u>          |                    |
| 4.710                           | 0.015                             | 5.593                            | 7.000                       |                    |
| <u>Reach Width (ft)</u>         | <u>Reach Depth (ft)</u>           | <u>Reach WDRatio</u>             | <u>Reach Velocity (fps)</u> |                    |
| 12.267                          | 0.460                             | 26.657                           | 0.069                       |                    |
| <u>Reach CBOD5 (mg/L)</u>       | <u>Reach Kc (1/days)</u>          | <u>Reach NH3-N (mg/L)</u>        | <u>Reach Kn (1/days)</u>    |                    |
| 3.36                            | 0.574                             | 1.48                             | 0.231                       |                    |
| <u>Reach DO (mg/L)</u>          | <u>Reach Kr (1/days)</u>          | <u>Kr Equation</u>               | <u>Reach DO Goal (mg/L)</u> |                    |
| 12.005                          | 10.835                            | Owens                            | 6                           |                    |
| <u>Reach Travel Time (days)</u> |                                   |                                  |                             |                    |
| 0.626                           |                                   |                                  |                             |                    |
|                                 | <b>Subreach Results</b>           |                                  |                             |                    |
|                                 | <u>TravTime (days)</u>            | <u>CBOD5 (mg/L)</u>              | <u>NH3-N (mg/L)</u>         | <u>D.O. (mg/L)</u> |
|                                 | 0.063                             | 3.30                             | 1.46                        | 11.28              |
|                                 | 0.125                             | 3.24                             | 1.44                        | 11.28              |
|                                 | 0.188                             | 3.18                             | 1.42                        | 11.28              |
|                                 | 0.251                             | 3.12                             | 1.40                        | 11.28              |
|                                 | 0.313                             | 3.07                             | 1.38                        | 11.28              |
|                                 | 0.376                             | 3.01                             | 1.36                        | 11.28              |
|                                 | 0.438                             | 2.95                             | 1.34                        | 11.28              |
|                                 | 0.501                             | 2.90                             | 1.32                        | 11.28              |
|                                 | 0.564                             | 2.85                             | 1.30                        | 11.28              |
|                                 | 0.626                             | 2.79                             | 1.28                        | 11.28              |



**WQM 7.0 Effluent Limits**

| <u>SWP Basin</u> |                | <u>Stream Code</u> |                 | <u>Stream Name</u>      |                                |                            |                            |
|------------------|----------------|--------------------|-----------------|-------------------------|--------------------------------|----------------------------|----------------------------|
| 20E              |                | 32536              |                 | SOUTH FORK DUNKARD FORK |                                |                            |                            |
| RMI              | Name           | Permit Number      | Disc Flow (mgd) | Parameter               | Effl. Limit 30-day Ave. (mg/L) | Effl. Limit Maximum (mg/L) | Effl. Limit Minimum (mg/L) |
| 4.710            | PELs Consol TP | PEL                | 0.000           | CBOD5                   | 25                             |                            |                            |
|                  |                |                    |                 | NH3-N                   | 25                             | 50                         |                            |
|                  |                |                    |                 | Dissolved Oxygen        |                                |                            | 4                          |

**Attachment 4**  
**TRC Spreadsheet Results**

**TRC EVALUATION**

| 0.184          | = Q stream (cfs)   | 0.5                           | = CV Daily                           |                     |
|----------------|--|-------------------------------|--------------------------------------|---------------------|
| 0.015          | = Q discharge (MGD)  | 0.5                           | = CV Hourly                          |                     |
| 30             | = no. samples  | 1                             | = AFC_Partial Mix Factor             |                     |
| 0.3            | = Chlorine Demand of Stream  | 1                             | = CFC_Partial Mix Factor             |                     |
| 0              | = Chlorine Demand of Discharge   | 15                            | = AFC_Criteria Compliance Time (min) |                     |
| 0.5            | = BAT/BPJ Value  | 720                           | = CFC_Criteria Compliance Time (min) |                     |
|                | = % Factor of Safety (FOS)   |                               | =Decay Coefficient (K)               |                     |
| Source         | Reference  | AFC Calculations              | Reference                            | CFC Calculations    |
| TRC            | 1.3.2.iii  | WLA_afc = 2.548               | 1.3.2.iii                            | WLA_cfc = 2.477     |
| PENTOXSD TRG   | 5.1a   | LTAMULT_afc = 0.373           | 5.1c                                 | LTAMULT_cfc = 0.581 |
| PENTOXSD TRG   | 5.1b   | LTA_afc = 0.950               | 5.1d                                 | LTA_cfc = 1.440     |
| Source         | 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    | $EXP((0.5*LN(cvh^2+1))-2.326*LN(cvh^2+1)^0.5)$   |                               |                                      |                     |
| 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    | $EXP((0.5*LN(cvd^2/no\_samples+1))-2.326*LN(cvd^2/no\_samples+1)^0.5)$                                 |                               |                                      |                     |
| LTA_cfc        | wla_cfc*LTAMULT_cfc  |                               |                                      |                     |
| AML MULT       | $EXP(2.326*LN((cvd^2/no\_samples+1)^0.5)-0.5*LN(cvd^2/no\_samples+1))$                                 |                               |                                      |                     |
| AVG MON LIMIT  | MIN(BAT_BPJ,MIN(LTA_afc,LTA_cfc)*AML_MULT)   |                               |                                      |                     |
| INST MAX LIMIT | 1.5*(av_mon_limit/AML_MULT)/LTAMULT_afc  |                               |                                      |                     |