WASTELOAD ANALYSIS [WLA] **Addendum: Statement of Basis** SUMMARY Discharging Facility: Alton Coal Development, Coal Hollow UPDES No: UT-0025992 Current Flow: 0.12 MGD 0.18 cfs Design Flow 0.12 MGD 0.18 cfs Flow is variable from several sedimentation ponds - end-of-pipe limits. No dilution. Receiving Water: Unnamed Trib. To Kanab Creek Stream Classification: 2B, 3C, 4 Stream Flows [cfs]: 0.0 Summer (July-Sept) 20th Percentile 0.0 Fall (Oct-Dec) 20th Percentile 0.0 Winter (Jan-Mar) 20th Percentile 0.0 Spring (Apr-June) 20th Percentile 1.4 Average Stream TDS Values: 991.0 Summer (July-Sept) Average 991.0 Fall (Oct-Dec) Average 991.0 Winter (Jan-Mar) Average 991.0 Spring (Apr-June) Average **Effluent Limits: WQ Standard:** Flow, MGD: 0.12 MGD **Design Flow** BOD, mg/l: 25.0 Summer 5.0 Indicator Dissolved Oxygen, mg/l 5.5 Summer 5.0 30 Day Average TNH3, Chronic, mg/l: 2.3 Summer Varies Function of pH and Temperature TDS, mg/l: 1200.0 Summer 1200.0 Modeling Parameters: Acute River Width: 50.0% Chronic River Width: 100.0% Antidegradation Level II Review is required Date: 2/24/2016 Permit Writer: Tied M. Well 2-25-16 WLA by: WQM Sec. Approval:

TMDL Sec. Approval:

WASTELOAD ANALYSIS [WLA] Addendum: Statement of Basis

24-Feb-16 4:00 PM

Facilities:

Alton Coal Development, Coal Hollow

Discharging to:

Unnamed Trib. To Kanab Creek

THIS IS A DRAFT DOCUMENT

UPDES No: UT-0025992

I. Introduction

Wasteload analyses are performed to determine point source effluent limitations necessary to maintain designated beneficial uses by evaluating projected effects of discharge concentrations on in-stream water quality. The wasteload analysis also takes into account downstream designated uses [R317-2-8, UAC]. Projected concentrations are compared to numeric water quality standards to determine acceptability. The anti-degradation policy and procedures are also considered. The primary in-stream parameters of concern may include metals (as a function of hardness), total dissolved solids (TDS), total residual chlorine (TRC), un-ionized ammonia (as a function of pH and temperature, measured and evaluated interms of total ammonia), and dissolved oxygen.

Mathematical water quality modeling is employed to determine stream quality response to point source discharges. Models aid in the effort of anticipating stream quality at future effluent flows at critical environmental conditions (e.g., low stream flow, high temperature, high pH, etc).

The numeric criteria in this wasteload analysis may always be modified by narrative criteria and other conditions determined by staff of the Division of Water Quality.

II. Receiving Water and Stream Classification

Unnamed Trib. To Kanab Creek:

Antidegradation Review:

2B, 3C, 4

Antidegradation Level II Review is required

III. Numeric Stream Standards for Protection of Aquatic Wildlife

Total Ammonia (TNH3) Varies as a function of Temperature and

pH Rebound. See Water Quality Standards

Chronic Total Residual Chlorine (TRC) 0.011 mg/l (4 Day Average)

0.019 mg/l (1 Hour Average)

Chronic Dissolved Oxygen (DO) 5.00 mg/l (30 Day Average)

N/A mg/l (7Day Average)

3.00 mg/l (1 Day Average

Maximum Total Dissolved Solids 1200.0 mg/l

Acute and Chronic Heavy Metals (Dissolved)

4 Day Average (Chronic) Standard		1 Hour Average (Acute) Standard			
Parameter	Concentration	Load*	Concentration	• (Load*
Aluminum	87.00 ug/l**	0.085 lbs/day	750.00	ug/i	0.732 lbs/day
Arsenic	190.00 ug/l	0.185 lbs/day	340.00	ug/l	0.332 lbs/day
Cadmium	0.76 ug/l	0.001 lbs/day	8.73	ug/l	0.009 lbs/day
Chromium III	268.22 ug/l	0.262 lbs/day	5611.70	ug/l	5.475 lbs/day
ChromiumVI	11.00 ug/l	0.011 lbs/day	16.00	ug/l	0.016 lbs/day
Copper	30.50 ug/l	0.030 lbs/day	51.68	ug/l	0.050 lbs/day
Iron		•	1000.00	ug/l	0.976 lbs/day
Lead	18.58 ug/l	0.018 lbs/day	476.82	ug/l	0.465 lbs/day
Mercury	0.0120 ug/l	0.000 lbs/day	2.40	ug/l	0.002 lbs/day
Nickel	168.54 ug/l	0.164 lbs/day	1515.92	ug/l	1.479 lbs/day
Selenium	4.60 ug/l	0.004 lbs/day	20.00	ug/l	0.020 lbs/day
Silver	N/A ug/l	N/A lbs/day	41.07	ug/l	0.040 lbs/day
Zinc	387.83 ug/l	0.378 lbs/day	387.83	ug/l	0.378 lbs/day
* Allow	ved below discharge		,,,,,,	-3	o.o. o iborday

^{**}Chronic Aluminum standard applies only to waters with a pH < 7.0 and a Hardness < 50 mg/l as CaCO3

Metals Standards Based upon a Hardness of 400 mg/l as CaCO3

Organics [Pesticides]

	4 Day Average (Chronic) Standard		1 Hour Average (Acute) Standard				
Parameter	Concent	tration	Lo	ad*	Concentration	•	Load*
Aldrin				16	1.500	ug/l	0.001 lbs/day
Chlordane	0.00	ug/l	0.004	lbs/day	1.200	ug/l	0.001 lbs/day
DDT, DDE	0.001	ug/l	0.001	lbs/day	0.550	ug/l	0.001 lbs/day
Dieldrin	0.002	ug/i	0.002	lbs/day	1.250	ug/l	0.001 lbs/day
Endosulfan	0.056	ug/l	0.055	lbs/day	0.110	ug/l	0.000 lbs/day
Endrin	0.002	ug/l	0.002	lbs/day	0.090	ug/l	0.000 lbs/day
Guthion					0.010	ug/i	0.000 lbs/day
Heptachlor	0.004	ug/l	0.004	lbs/day	0.260	ug/l	0.000 lbs/day
Lindane	0.080	ug/l	0.078	lbs/day	1.000	ug/l	0.001 lbs/day
Methoxychlor					0.030	ug/l	0.000 lbs/day
Mirex					0.010	ug/l	0.000 lbs/day
Parathion					0.040	ug/l	0.000 lbs/day
PCB's	0.014	ug/l	0.014	lbs/day	2.000	ug/l	0.002 lbs/day
Pentachlorophenol	13.00	ug/l	12.683	lbs/day	20.000	ug/l	0.020 lbs/day
Toxephene	0.0002	ug/l	0.000	lbs/day	0.7300	ug/l	0.001 lbs/day

IV. Numeric Stream Star 4	1 Hour Average (A	cute) Standard		
	Concentration	Load*	Concentration	Load*
Arsenic			100.0 ug/l	lbs/day
Boron			750.0 ug/l	lbs/day
Cadmium			10.0 ug/l	0.00 lbs/day
Chromium			100.0 ug/l	lbs/day
Соррег			200.0 ug/l	lbs/day
Lead			100.0 ug/l	lbs/day
Selenium			50.0 ug/l	lbs/day

1200.0 mg/l 0.59 tons/day

TDS, Summer

	4 Day Average (Chronic) Standard			e) Standard
Metals	Concentration	Load*	Concentration	Load*
Arsenic			ug/l	lbs/day
Barium			ug/l	lbs/day
Cadmium			ug/l	lbs/day
Chromium			ug/f	lbs/day
Lead			ug/l	lbs/day
Mercury			ug/l	lbs/day
Selenium			ug/l	lbs/day
Silver			ug/l	lbs/day
Fluoride (3)			ug/l	lbs/day
to			ug/l	lbs/day
Nitrates as N			ug/l	lbs/day
Chlorophenoxy Herbicide	es			
2,4-D			ug/l	lbs/day
2,4,5-TP			ug/l	lbs/day
Endrin			ug/i	lbs/day
ocyclohexane (Lindane)			ug/l	lbs/day
Methoxychlor			ug/l	lbs/day
Toxaphene			ug/l	lbs/day

VI. Numeric Stream Standards the Protection of Human Health from Water & Fish Consumption [Toxics]

Maximum Conc., ug/l - Acute Standards

	Class 1C			Class 3A	, 3B
Toxic Organics	[2 Liters/Day for 70 Kg	Person over 70 Yr.]	[6.5 g	for 70 K	g Person over 70 Yr.]
Acenaphthene	ug/l	lbs/day	2700.0	ug/l	2.63 lbs/day
Acrolein	ug/l	lbs/day	780.0	ug/l	0.76 lbs/day
Acrylonitrile	ug/l	lbs/day	0.7	ug/l	0.00 lbs/day
Benzene	ug/l	lbs/day	71.0	ug/l	0.07 lbs/day
Benzidine	ug/l	lbs/day	0.0	ug/l	0.00 lbs/day
Carbon tetrachloride	ug/l	lbs/day	4.4	ug/l	0.00 lbs/day
Chlorobenzene	ug/l	lbs/day	21000.0	ug/l	20.49 lbs/day
1,2,4-Trichlorobenzene					
Hexachlorobenzene	ug/l	lbs/day	0.0	ug/l	0.00 lbs/day
1,2-Dichloroethane	ug/l	lbs/day	99.0	ug/l	0.10 lbs/day

1,1,1-Trichloroethane						
Hexachloroethane	ug/l	lbo/da	0.0			
1,1-Dichloroethane	ug/i	lbs/day	8.9	ug/l	0.0	1 lbs/day
1,1,2-Trichloroethane	ug/l	lbe/day	42.0			4 10
1,1,2,2-Tetrachloroethar	ug/l	lbs/day	42.0	_		1 lbs/day
Chloroethane	ug/i	lbs/day	11.0	ug/l		l lbs/day
Bis(2-chloroethyl) ether	ug/l	lbs/dov	0.0	ug/l		lbs/day
2-Chloroethyl vinyl ether	ug/l	lbs/day	1.4	-) lbs/day
2-Chloronaphthalene	ug/l	lbs/day lbs/day	0.0	ug/l) lbs/day
2,4,6-Trichlorophenol	ug/l	ibs/day	4300.0	ug/l) lbs/day
p-Chloro-m-cresol	ugn	ibs/day	6.5	ug/l		l lbs/day
Chloroform (HM)	ug/l	lbe/dev	0.0	ug/l) lbs/day
2-Chlorophenol	ug/l	lbs/day	470.0	ug/l		b lbs/day
1,2-Dichlorobenzene	ug/l	lbs/day	400.0	ug/l		lbs/day
1,3-Dichlorobenzene	ug/l	lbs/day	17000.0	ug/l		lbs/day
1,4-Dichlorobenzene	ug/l	lbs/day	2600.0	_		l lbs/day
3,3'-Dichlorobenzidine	ug/l	lbs/day lbs/day	2600.0	_		lbs/day
1,1-Dichloroethylene	ug/l	lbs/day	0.1	•		lbs/day
1,2-trans-Dichloroethyle	ug/l	lbs/day		ug/l		lbs/day
2,4-Dichlorophenol	ug/l	lbs/day	0.0	_		lbs/day
1,2-Dichloropropane	ug/l	lbs/day	790.0	ug/l		lbs/day
1,3-Dichloropropylene	ug/l	lbs/day	39.0	ug/l		lbs/day
2,4-Dimethylphenol	ug/l	lbs/day	1700.0	ug/i		lbs/day
2,4-Dinitrotoluene	∘ ug/l	lbs/day	2300.0 9.1	ug/l		lbs/day
2,6-Dinitrotoluene	ug/l	lbs/day		ug/l		lbs/day
1,2-Diphenylhydrazine	ug/l	lbs/day	0.0	ug/l		lbs/day
Ethylbenzene	ug/l	lbs/day	0.5	ug/l		lbs/day
Fluoranthene	ug/l	lbs/day	29000.0 370.0	ug/l		lbs/day
4-Chlorophenyl phenyl ether	ugn	ibs/day	370.0	ug/i	0.36	lbs/day
4-Bromophenyl phenyl ether						
Bis(2-chloroisopropyl) e	ug/l	lbs/day	170000.0	ug/l	165.05	المرامات
Bis(2-chloroethoxy) met	ug/l	lbs/day	0.0	ug/l		lbs/day
Methylene chloride (HM	ug/l	lbs/day	1600.0	ug/l		lbs/day
Methyl chloride (HM)	ug/l	ibs/day	0.0	ug/l		lbs/day lbs/day
Methyl bromide (HM)	ug/l	lbs/day	0.0	ug/l		lbs/day
Bromoform (HM)	ug/l	lbs/day	360.0	ug/l		
Dichlorobromomethane	ug/l	lbs/day	22.0			lbs/day lbs/day
Chlorodibromomethane	ug/l	lbs/day	34.0	_		lbs/day
Hexachlorobutadiene(c)	ug/l	lbs/day	50.0			lbs/day
Hexachlorocyclopentadi	ug/l	lbs/day		ug/l		lbs/day
Isophorone	ug/l	lbs/day	600.0			lbs/day
Naphthalene	(1	o. day	000.0	ug/i	0.53	ibs/day
Nitrobenzene	ug/l	lbs/day	1900.0	ua/l	1.85	lbs/day
2-Nitrophenol	ug/l	lbs/day		ug/l		lbs/day
4-Nitrophenol	ug/l	lbs/day		ug/l		lbs/day
2,4-Dinitrophenol	ug/l	lbs/day		ug/l		lbs/day
4,6-Dinitro-o-cresol	ug/l	lbs/day		ug/l		lbs/day
N-Nitrosodimethylamine	ug/l	lbs/day		ug/l		lbs/day
N-Nitrosodiphenylamine	ug/l	lbs/day	16.0			lbs/day
N-Nitrosodi-n-propylami	ug/l	lbs/day		ug/l		lbs/day
Pentachlorophenol	ug/l	lbs/day	8.2			lbs/day
-	•	J	0.2	יים ״	0.01	iboruay

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Phenol	ug/l	lbs/day	4.6E+06	_	4.49E+03 lbs/day
Bis(2-ethylhexyl)phthala	ug/l	lbs/day		ug/l	0.01 lbs/day
Butyl benzyl phthalate	ug/l	lbs/day	5200.0	_	5.07 lbs/day
Di-n-butyl phthalate	ug/l	lbs/day	12000.0	ug/I	11.71 lbs/day
Di-n-octyl phthlate	- 0				
Diethyl phthalate	ug/l	lbs/day	120000.0	_	117.07 lbs/day
Dimethyl phthlate	ug/l	lbs/day	2.9E+06	_	2.83E+03 lbs/day
Benzo(a)anthracene (P/	ug/l	lbs/day		ug/l	0.00 lbs/day
Benzo(a)pyrene (PAH)	ug/l	lbs/day	0.0	ug/l	0.00 lbs/day
Benzo(b)fluoranthene (F	ug/l	lbs/day	0.0	ug/l	0.00 lbs/day
Benzo(k)fluoranthene (F	ug/l	lbs/day	0.0	ug/l	0.00 lbs/day
Chrysene (PAH)	ug/l	lbs/day	0.0	ug/ł	0.00 lbs/day
Acenaphthylene (PAH)					
Anthracene (PAH)	ug/l	lbs/day		ug/l	0.00 lbs/day
Dibenzo(a,h)anthracene	ug/l	lbs/day	0.0	ug/l	0.00 lbs/day
Indeno(1,2,3-cd)pyrene	ug/l	lbs/day	0.0	ug/l	0.00 lbs/day
Pyrene (PAH)	ug/l	lbs/day	11000.0	ug/l	10.73 lbs/day
Tetrachloroethylene	ug/l	lbs/day	8.9	ug/l	0.01 lbs/day
Toluene	u g/l	lbs/day	200000	ug/l	195.12 lbs/day
Trichloroethylene	ug/l	lbs/day	81.0	ug/l	0.08 lbs/day
Vinyl chloride	ug/l	lbs/day	525.0	ug/l	0.51 lbs/day
					lbs/day
Pesticides					lbs/day
Aldrin	ug/l	lbs/day		ug/l	0.00 lbs/day
Dieldrin	ug/l	lbs/day	0.0	_	0.00 lbs/day
Chlordane	ug/l	lbs/day		ug/l	0.00 lbs/day
4,4'-DDT	ug/l	lbs/day	0.0		0.00 lbs/day
4,4'-DDE	ug/l	lbs/day		ug/l	0.00 lbs/day
4,4'-DDD	ug/l	lbs/day		ug/l	0.00 lbs/day
alpha-Endosulfan	ug/l	lbs/day	2.0	ug/l	0.00 lbs/day
beta-Endosulfan	ug/l	lbs/day	2.0	ug/l	0.00 lbs/day
Endosulfan sulfate	ug/l	lbs/day	2.0	ug/l	0.00 lbs/day
Endrin	ug/l	lbs/day	0.8	ug/l	0.00 lbs/day
Endrin aldehyde	ug/l	lbs/day	0.8	ug/l	0.00 lbs/day
Heptachlor	ug/l	lbs/day	0.0	ug/l	0.00 lbs/day
Heptachlor epoxide					
PCB's					
PCB 1242 (Arochlor 124	ug/l	lbs/day	0.0	ug/l	0.00 lbs/day
PCB-1254 (Arochlor 128	ug/l	lbs/day	0.0	ug/l	0.00 lbs/day
PCB-1221 (Arochlor 122	ug/l	lbs/day	0.0	ug/l	0.00 lbs/day
PCB-1232 (Arochlor 12)	ug/l	lbs/day	0.0	ug/l	0.00 lbs/day
PCB-1248 (Arochlor 124	ug/l	lbs/day	0.0	ug/l	0.00 lbs/day
PCB-1260 (Arochlor 126	ug/l	lbs/day	0.0		0.00 lbs/day
PCB-1016 (Arochlor 10°	ug/l	lbs/day	0.0	_	0.00 lbs/day
Pesticide					
Toxaphene	ug/l	×	0.0	ug/l	0.00 lbs/day
•	J		_	-	
Dioxin					
Dioxin (2,3,7,8-TCDD)	ug/l	lbs/day			
* * * *	J				

Metals Antimony Arsenic Asbestos	ug/l ug/l ug/l	lbs/day lbs/day lbs/day	4300.00 ug/l	4.20 lbs/day
Beryllium Cadmium			c.	~
Chromium (III) Chromium (VI) Copper				20
Cyanide Lead	ug/l ug/l	lbs/day lbs/day	2.2E+05 ug/l	214.63 lbs/day
Mercury Nickel			0.15 ug/l	0.00 lbs/day
Selenium Silver	ug/l	lbs/day	4600.00 ug/l	4.49 lbs/day
Thallium Zinc	ug/l	lbs/day	6.30 ug/l	0.01 lbs/day

There are additional standards that apply to this receiving water, but were not considered in this modeling/waste load allocation analysis.

VII. Mathematical Modeling of Stream Quality

Model configuration was accomplished utilizing standard modeling procedures. Data points were plotted and coefficients adjusted as required to match observed data as closely as possible.

The modeling approach used in this analysis included one or a combination of the following models.

- (1) The Utah River Model, Utah Division of Water Quality, 1992. Based upon STREAMDO IV (Region VIII) and Supplemental Ammonia Toxicity Models; EPA Region VIII, Sept. 1990 and QUAL2E (EPA, Athens, GA).
- (2) Utah Ammonia/Chlorine Model, Utah Division of Water Quality, 1992.
- (3) AMMTOX Model, University of Colorado, Center of Limnology, and EPA Region 8
- (4) Principles of Surface Water Quality Modeling and Control. Robert V. Thomann, et.al, Harper Collins Publisher, Inc. 1987, pp. 644.

Coefficients used in the model were based, in part, upon the following references:

(1) Rates, Constants, and Kinetics Formulations in Surface Water Quality Modeling. Environmental Research Laboratory, Office of Research and Development, U.S. Environmental Protection Agency, Athens Georgia. EPA/600/3-85/040 June 1985.

(2) Principles of Surface Water Quality Modeling and Control. Robert V. Thomann, et.al. Harper Collins Publisher, Inc. 1987, pp. 644.

VIII. Modeling Information

The required information for the model may include the following information for both the upstream conditions at low flow and the effluent conditions:

Flow, Q, (cfs or MGD)
Temperature, Deg. C.
pH
Total Residual Chlorine (TRC), mg/l
Total NH3-N, mg/l
BOD5, mg/l
Metals, ug/l
Toxic Organics of Concern, ug/l

Other Conditions

In addition to the upstream and effluent conditions, the models require a variety of physical and biological coefficients and other technical information. In the process of actually establishing the permit limits for an effluent, values are used based upon the available data, model calibration, literature values, site visits and best professional judgement.

Model Inputs

The following is upstream and discharge information that was utilized as inputs for the analysis. Dry washes are considered to have an upstream flow equal to the flow of the discharge.

Current Upstream Information Stream

	Critical Low							
	Flow	Temp.	pН	T-NH3	BOD5	DO	TRC	TDS
	cfs	Deg. C		mg/l as N	mg/l	mg/l	mg/l	mg/l
Summer (Irrig. Season)	0.0	20.0	8.2	0.01	0.10	10.12	0.00	991.0
Fall	0.0	12.0	8.2	0.01	0.10		0.00	991.0
Winter	0.0	5.0	8.2	0.01	0.10		0.00	991.0
Spring	0.0	12.0	8.2	0.01	0.10	***	0.00	991.0
Dissolved	Al	As	Cd	CrIII	CrVI	Copper	Fe	Pb
Metals	ug/l	ug/l	ug/l	ug/l	ug/l	ug/l	ug/l	ug/l
All Seasons	1.59*	0.53*	0.053*	0.53*	2.65*	0.53*	0.6	0.53*
Dissolved	Hg	Ni	Se	Ag	Zn	Boron		
Metals	ug/l	ug/l	ug/l	ug/l	ug/l	ug/l		
All Seasons	0,0000	0.53*	1.06*	0.1*	0.053*	10.0	*	1/2 MDL

Projected Discharge Information

Season	Flow, MGD	Temp.	TDS mg/l	TDS tons/day
Summer	0.11700	20.0	1200.00	0.58535
Fall	0.11700	12.0		
Winter	0.11700	5.0		
Spring	0.11700	12.0		

All model numerical inputs, intermediate calculations, outputs and graphs are available for discussion, inspection and copy at the Division of Water Quality.

IX. Effluent Limitations

Current State water quality standards are required to be met under a variety of conditions including in-stream flows targeted to the 7-day, 10-year low flow (R317-2-9).

Other conditions used in the modeling effort coincide with the environmental conditions expected at low stream flows.

Effluent Limitation for Flow based upon Water Quality Standards

In-stream criteria of downstream segments will be met with an effluent flow maximum value as follows:

Season	Daily Average	е
Summer	0.117 MGD	0.181 cfs
Fall	0.117 MGD	0.181 cfs
Winter	0.117 MGD	0.181 cfs
Spring	0.117 MGD	0.181 cfs

Flow Requirement or Loading Requirement

The calculations in this wasteload analysis utilize the maximum effluent discharge flow of 0.117 MGD. If the discharger is allowed to have a flow greater than 0.117 MGD during 7Q10 conditions, and effluent limit concentrations as indicated, then water quality standards will be violated. In order to prevent this from occurring, the permit writers must include the discharge flow limititation as indicated above; or, include loading effluent limits in the permit.

Effluent Limitation for Whole Effluent Toxicity (WET) based upon WET Policy

Effluent Toxicity will not occur in downstream segements if the values below are met.

WET Requirements	LC50 >	EOP Effluent	[Acute]
	IC25 >	100.0% Effluent	[Chronic]

Effluent Limitation for Biological Oxygen Demand (BOD) based upon Water Quality Standards or Regulations

In-stream criteria of downstream segments for Dissolved Oxygen will be met with an effluent BOD limitation as follows:

Season	Concentration	
Summer	25.0 mg/l as BOD5	24.4 lbs/day
Fall	25.0 mg/l as BOD5	24.4 lbs/day
Winter	25.0 mg/l as BOD5	24.4 lbs/day
Spring	25.0 mg/l as BOD5	24.4 lbs/day

Effluent Limitation for Dissolved Oxygen (DO) based upon Water Quality Standards

In-stream criteria of downstream segments for Dissolved Oxygen will be met with an effluent D.O. limitation as follows:

Season	Concentration
Summer	5.50
Fall	5.50
Winter	5.50
Spring	5.50

Effluent Limitation for Total Ammonia based upon Water Quality Standards

In-stream criteria of downstream segments for Total Ammonia will be met with an effluent limitation (expressed as Total Ammonia as N) as follows:

	Concentration			Load		
Summer	4 Day Avg Chronic	2.3 mg/l as N	2.2	lbs/day		
	1 Hour Avg Acute	6.8 mg/l as N	6.6	lbs/day		
Fall	4 Day Avg Chronic	2.2 mg/l as N	2.2	lbs/day		
	1 Hour Avg Acute	6.6 mg/l as N	6.4	lbs/day		
Winter	4 Day Avg Chronic	2.2 mg/l as N	2.1	lbs/day		
	1 Hour Avg Acute	6.5 mg/l as N	6.3	lbs/day		
Spring	4 Day Avg Chronic	2.2 mg/l as N	2.2	lbs/day		
	1 Hour Avg Acute	6.6 mg/l as N	6.4	lbs/day		

Acute limit calculated with an Acute Zone of Initial Dilution (ZID) to be equal to 100.%.

Effluent Limitation for Total Residual Chlorine based upon Water Quality Standards

In-stream criteria of downstream segments for Total Residual Chlorine will be met with an effluent limitation as follows:

Seas	on	Concentr	ation	Load	H
Summer	4 Day Avg Chronic	0.011	mg/l	0.01	lbs/day
	1 Hour Avg Acute	0.019	mg/l	0.02	lbs/day
Fall	4 Day Avg Chronic	0.011	mg/l	0.01	lbs/day
	1 Hour Avg Acute	0.019	mg/l	0.02	lbs/day
Winter	4 Day Avg Chronic	0.011	mg/l	0.01	lbs/day
	1 Hour Avg Acute	0.019	mg/l	0.02	lbs/day
Spring	4 Day Avg Chronic	0.011	mg/l	0.00	lbs/day
	1 Hour Avg Acute	0.019	mg/l	0.00	lbs/day

Effluent Limitations for Total Dissolved Solids based upon Water Quality Standards

Seas	on	Concentra	ation	Load	t
Summer Fall Winter Spring	Maximum, Acute Maximum, Acute Maximum, Acute Maximum, Acute	1200.0 1200.0 1200.0 1200.0	mg/l mg/l mg/l mg/l	0.59 0.59 0.59 0.59	tons/day tons/day tons/day tons/day
Colorado S	alinity Forum Limits	Determine	d by Pern	nitting Section	

Effluent Limitations for Total Recoverable Metals based upon Water Quality Standards

In-stream criteria of downstream segments for Dissolved Metals will be met with an effluent limitation as follows (based upon a hardness of 400 mg/l):

		4 Day A	verage		1 Hour	Average	
	Concen	tration	Lo	ad	Concentration	•	Load
Aluminum	N/A		N/A		750.0	ug/l	0.7 lbs/day
Arsenic	190.00	ug/l	0.1	lbs/day	340.0	ug/l	0.3 lbs/day
Cadmium	0.76	ug/l	0.0	lbs/day	8.7	ug/i	0.0 lbs/day
Chromium III	268.22	ug/l	0.2	lbs/day	5,611.7	ug/l	5.5 lbs/day
Chromium VI	11.00	ug/l	0.0	lbs/day	16.0	ug/l	0.0 lbs/day
Copper	30.50	ug/l	0.0	lbs/day	51.7	ug/i	0.1 lbs/day
Iron	N/A		N/A	-	1,000.0	ug/l	1.0 lbs/day
Lead	18.58	ug/l	0.0	lbs/day	476.8	ug/l	0.5 lbs/day
Mercury	0.01	ug/l	0.0	lbs/day	2.4	ug/l	0.0 lbs/day
Nickel	168.54	ug/l	0.1	lbs/day	1,515.9	ug/l	1.5 lbs/day
Selenium	4.60	ug/l	0.0	lbs/day	20.0	ug/l	0.0 lbs/day
Silver	N/A	ug/l	N/A	lbs/day	41.1	ug/l	0.0 lbs/day

Zinc	387.83 ug/l	0.2 lbs/day	387.8	ug/l	0.4 lbs/day
Cyanide	5.20 ug/l	0.0 lbs/day	22.0	ug/l	0.0 lbs/day

Effluent Limitations for Heat/Temperature based upon Water Quality Standards

Summer	22.0 Deg. C.	71.6 Deg. F
Fall	14.0 Deg. C.	57.2 Deg. F
Winter	7.0 Deg. C.	44.6 Deg. F
Spring	14.0 Deg. C.	57.2 Deg. F

Effluent Limitations for Organics [Pesticides] Based upon Water Quality Standards

In-stream criteria of downstream segments for Organics [Pesticides] will be met with an effluent limit as follows:

	4 Day Average		1 Hour Average			
	Concentration	Load	Concentration	_	Load	
) Aldrin			1.5E+00	ug/l	2.26E-03 lbs/day	
Chlordane	4.30E-03 ug/l	4.20E-03 lbs/day	1.2E+00	ug/l	1.81E-03 lbs/day	
DDT, DDE	1.00E-03 ug/l	9.76E-04 lbs/day	5.5E-01	ug/l	8.30E-04 lbs/day	
Dieldrin	1.90E-03 ug/l	1.85E-03 lbs/day	1.3E+00	ug/l	1.89E-03 lbs/day	
Endosulfan	5.60E-02 ug/l	5.46E-02 lbs/day	1.1E-01	ug/l	1.66E-04 lbs/day	
Endrin	2.30E-03 ug/l	2.24E-03 lbs/day	9:0E-02	ug/l	1.36E-04 lbs/day	
Guthion	0.00E+00 ug/l	0.00E+00 lbs/day	1.0E-02	ug/l	1.51E-05 lbs/day	
Heptachlor	3.80E-03 ug/l	3.71E-03 lbs/day	2.6E-01	ug/l	3.92E-04 lbs/day	
Lindane	8.00E-02 ug/l	7.80E-02 lbs/day	1.0E+00	ug/l	1.51E-03 lbs/day	
Methoxychlor	0.00E+00 ug/l	0.00E+00 lbs/day	3.0E-02	ug/l	4.53E-05 lbs/day	
Mirex	0.00E+00 ug/l	0.00E+00 lbs/day	1.0E-02	ug/l	1.51E-05 lbs/day	
Parathion	0.00E+00 ug/l	0.00E+00 lbs/day	4.0E-02	ug/i	6.04E-05 lbs/day	
PCB's	1.40E-02 ug/l	1.37E-02 lbs/day	2.0E+00	ug/l	3.02E-03 lbs/day	
Pentachlorophenol	1.30E+01 ug/l	1.27E+01 lbs/day	2.0E+01	ug/l	3.02E-02 lbs/day	
Toxephene	2.00E-04 ug/l	1.95E-04 lbs/day	7.3E-01	ug/l	1.10E-03 lbs/day	

Effluent Targets for Pollution Indicators Based upon Water Quality Standards

In-stream criteria of downstream segments for Pollution Indicators will be met with an effluent limit as follows:

	1 Hour Average		
	Concentration	Loading	
Gross Beta (pCi/l)	50.0 pCi/L		
BOD (mg/l)	5.0 mg/l	4.9 lbs/day	
Nitrates as N	4.0 mg/l	3.9 lbs/day	
Total Phosphorus as P	0.05 mg/l	0.0 lbs/day	
Total Suspended Solids	90.0 mg/l	87.8 lbs/day	

Note: Pollution indicator targets are for information purposes only.

Effluent Limitations for Protection of Human Health [Toxics Rule] Based upon Water Quality Standards (Most stringent of 1C or 3A & 3B as appropriate.)

In-stream criteria of downstream segments for Protection of Human Health [Toxics] will be met with an effluent limit as follows:

		Maximum Concentration			
		Concentration Load			
Toxic Organics					
Acenaphthene		2.70E+03 ug/l	2.63E+00 lbs/day		
Acrolein		7.80E+02 ug/l	7.61E-01 lbs/day		
Acrylonitrile		6.60E-01 ug/l	6.44E-04 lbs/day		
Benzene		7.10E+01 ug/l	6.93E-02 lbs/day		
Benzidine		ug/l	lbs/day		
Carbon tetrachloride		4.40E+00 ug/l	4.29E-03 lbs/day		
Chlorobenzene		2.10E+04 ug/l	2.05E+01 lbs/day		
1,2,4-Trichlorobenzene					
Hexachlorobenzene		7.70E-04 ug/l	7.51E-07 lbs/day		
1,2-Dichloroethane		9.90E+01 ug/l	9.66E-02 lbs/day		
1,1,1-Trichloroethane					
Hexachloroethane	72.1	8.90E+00 ug/l	8.68E-03 lbs/day		
1,1-Dichloroethane					
1,1,2-Trichloroethane		4.20E+01 ug/l	4.10E-02 lbs/day		
1,1,2,2-Tetrachloroethane		1.10E+01 ug/l	1.07E-02 lbs/day		
Chloroethane					
Bis(2-chloroethyl) ether		1.40E+00 ug/l	1.37E-03 lbs/day		
2-Chloroethyl vinyl ether		4.005.00 #			
2-Chloronaphthalene		4.30E+03 ug/l	4.20E+00 lbs/day		
2,4,6-Trichlorophenol		6.50E+00 ug/l	6.34E-03 lbs/day		
p-Chloro-m-cresol		4.705.00	4.505.01.11		
Chloroform (HM)	2	4.70E+02 ug/l	4.59E-01 lbs/day		
2-Chlorophenol		4.00E+02 ug/l	3.90E-01 lbs/day		
1,2-Dichlorobenzene 1,3-Dichlorobenzene		1.70E+04 ug/l	1.66E+01 lbs/day		
1,3-Dictiloropenzene		2.60E+03 ug/l	2.54E+00 lbs/day		

1,4-Dichlorobenzene	2.60E+03 ug/l	2.54E+00 lbs/day
3,3'-Dichlorobenzidine	7.70E-02 ug/l	7.51E-05 lbs/day
1,1-Dichloroethylene	3.20E+00 ug/l	3.12E-03 lbs/day
1,2-trans-Dichloroethylene1		
2,4-Dichlorophenol	7.90E+02 ug/l	7.71E-01 lbs/day
1,2-Dichloropropane	3.90E+01 ug/l	3.80E-02 lbs/day
1,3-Dichloropropylene	1.70E+03 ug/l	1.66E+00 lbs/day
2,4-Dimethylphenol	2.30E+03 ug/l	2.24E+00 lbs/day
2,4-Dinitrotoluene	9.10E+00 ug/l	8.88E-03 lbs/day
2,6-Dinitrotoluene	-	•
1,2-Diphenylhydrazine	5.40E-01 ug/l	5.27E-04 lbs/day
Ethylbenzene	2.90E+04 ug/l	2.83E+01 lbs/day
Fluoranthene	3.70E+02 ug/l	3.61E-01 lbs/day
4-Chlorophenyl phenyl ether	0.70E 02 ug/1	0.01E 01 100/day
4-Bromophenyl phenyl ether		
Bis(2-chloroisopropyl) ether	1.70E+05 ug/l	1.66E+02 lbs/day
Bis(2-chloroethoxy) methane	1.70L100 ug/l	1.00L+02 105/uay
Methylene chloride (HM)	1.60E+03 ug/l	1 565±00 lbc/dov
Methyl chloride (HM)	1.00E+03 ug/i	1.56E+00 lbs/day
Methyl bromide (HM)	2.605.024	0 F4E 04 lbs/Js
Bromoform (HM)	3.60E+02 ug/l	3.51E-01 lbs/day
Dichlorobromomethane(HM)	2.20E+01 ug/l	2.15E-02 lbs/day
Chlorodibromomethane (HM)	3.40E+01 ug/l	3.32E-02 lbs/day
Hexachlorocyclopentadiene	1.70E+04 ug/l	1.66E+01 lbs/day
Isophorone	6.00E+02 ug/l	5.85E-01 lbs/day
Naphthalene	4.005,00	4.055.00 15-74
Nitrobenzene	1.90E+03 ug/l	1.85E+00 lbs/day
2-Nitrophenol		
4-Nitrophenol	4.405.04	4.075.04.15.75
2,4-Dinitrophenol	1.40E+04 ug/l	1.37E+01 lbs/day
4,6-Dinitro-o-cresol	7.65E+02 ug/l	7.46E-01 lbs/day
N-Nitrosodimethylamine	8.10E+00 ug/l	7.90E-03 lbs/day
N-Nitrosodiphenylamine	1.60E+01 ug/l	1.56E-02 lbs/day
N-Nitrosodi-n-propylamine	1.40E+00 ug/l	1.37E-03 lbs/day
Pentachlorophenol	8.20E+00 ug/l	8.00E-03 lbs/day
Phenol	4.60E+06 ug/l	4.49E+03 lbs/day
Bis(2-ethylhexyl)phthalate	5.90E+00 ug/l	5.76E-03 lbs/day
Butyl benzyl phthalate	5.20E+03 ug/l	5.07E+00 lbs/day
Di-n-butyl phthalate	1.20E+04 ug/i	1.17E+01 lbs/day
Di-n-octyl phthlate		
Diethyl phthalate	1.20E+05 ug/l	1.17E+02 lbs/day
Dimethyl phthlate	2.90E+06 ug/l	2.83E+03 lbs/day
Benzo(a)anthracene (PAH)	3.10E-02 ug/l	3.02E-05 lbs/day
Benzo(a)pyrene (PAH)	3.10E-02 ug/l	3.02E-05 lbs/day
Benzo(b)fluoranthene (PAH)	3.10E-02 ug/l	3.02E-05 lbs/day
Benzo(k)fluoranthene (PAH)	3.10E-02 ug/l	3.02E-05 lbs/day
Chrysene (PAH)	3.10E-02 ug/l	3.02E-05 lbs/day
Acenaphthylene (PAH)		
Anthracene (PAH)		
Dibenzo(a,h)anthracene (PAH)	3.10E-02 ug/l	3.02E-05 lbs/day
Indeno(1,2,3-cd)pyrene (PAH)	3.10E-02 ug/l	3.02E-05 lbs/day

Pyrene (PAH)	1.10E+04 ug/l	1.07E+01 lbs/day
Tetrachloroethylene	8.90E+00 ug/l	8.68E-03 lbs/day
Toluene	2.00E+05 ug/l	1.95E+02 lbs/day
Trichloroethylene	8.10E+01 ug/l	7.90E-02 lbs/day
Vinyl chloride	5.25E+02 ug/l	5.12E-01 lbs/day
		,
Pesticides		
Aldrin	1.40E-04 ug/l	1.37E-07 lbs/day
Dieldrin	1.40E-04 ug/l	1.37E-07 lbs/day
Chlordane	5.90E-04 ug/l	5.76E-07 lbs/day
4,4'-DDT	5.90E-04 ug/l	5.76E-07 lbs/day
4,4'-DDE	5.90E-04 ug/l	5.76E-07 lbs/day
4,4'-DDD	8:40E-04 ug/l	8.19E-07 lbs/day
alpha-Endosulfan	2.00E+00 ug/l	1.95E-03 lbs/day
beta-Endosulfan	2.00E+00 ug/l	1.95E-03 lbs/day
Endosulfan sulfate	2.00E+00 ug/l	1.95E-03 lbs/day
Endrin	8.10E-01 ug/l	7.90E-04 lbs/day
Endrin aldehyde	8.10E-01 ug/l	7.90E-04 lbs/day
Heptachlor	2.10E-04 ug/l	2.05E-07 lbs/day
Heptachlor epoxide	.	2.002 07 100/449
PCB's		
PCB 1242 (Arochlor 1242)	4.50E-05 ug/l	4.39E-08 lbs/day
PCB-1254 (Arochlor 1254)	4.50E-05 ug/l	4.39E-08 lbs/day
PCB-1221 (Arochlor 1221)	4.50E-05 ug/l	4.39E-08 lbs/day
PCB-1232 (Arochlor 1232)	4.50E-05 ug/l	4.39E-08 lbs/day
PCB-1248 (Arochlor 1248)	4.50E-05 ug/l	4.39E-08 lbs/day
PCB-1260 (Arochlor 1260)	4.50E-05 ug/l	4.39E-08 lbs/day
PCB-1016 (Arochlor 1016)	4.50E-05 ug/l	4.39E-08 lbs/day
		·
Pesticide		
Toxaphene	7.50E-04 ug/l	7.32E-07 lbs/day
Metals		
Antimony	ug/l	lbe/dev
Arsenic	ug/i	lbs/day
Asbestos	_	lbs/day
Beryllium	ug/l	lbs/day
Cadmium		
Chromium (III)		
Chromium (VI)		
Copper		-11
• •	ug/l	lbs/day
Cyanide Lead	ug/l	lbs/day
— · · ·	- 4	<u></u>
Mercury Niekol	ug/l	lbs/day
Nickel	ug/l	lbs/day
Selenium		
Silver		
Thallium	ug/l	lbs/day
Zinc		

Dioxin

Dioxin (2,3,7,8-TCDD)

1.40E-08 ug/l

1.37E-11 lbs/day

Metals Effluent Limitations for Protection of All Beneficial Uses Based upon Water Quality Standards and Toxics Rule

	Class 4 Acute Agricultural ug/l	Class 3 Acute Aquatic Wildlife ug/l	Acute Toxics Drinking Water Source ug/I	Acute Toxics Wildlife ug/l	1C Acute Health Criteria ug/l	Acute Most Stringent ug/l	Class 3 Chronic Aquatic Wildlife ug/l
Aluminum		750.0				750.0	N/A
Antimony				4300.0		4300.0	
Arsenic	100.0	340.0			0.0	100.0	190.0
Barium						0.0	
Beryllium						0.0	
Cadmium	10.0	8.7			0.0	8.7	0.8
Chromium (III)		5611.7			0.0	5611.7	268.2
Chromium (VI)	100.0	16.0			0.0	16.00	11.00
Copper	200.0	51.7				51.7	30.5
Cyanide		22.0	220001.2			22.0	5.2
Iron		1000.0055				1000.0	
Lead	100.0	476.8			0.0	100.0	18.6
Mercury		2.40		0.15	0.0	0.15	0.012
Nickel		1515.9		4600.0		1515.9	168.5
Selenium	50.0	20.0			0.0	20.0	4.6
Silver		41.1			0.0	41.1	
Thallium				6.3		6.3	
Zinc		387.8				387.8	387.8
Boron	750.0					750.0	

Summary Effluent Limitations for Metals [Wasteload Allocation, TMDL]

[If Acute is more stringent than Chronic, then the Chronic takes on the Acute value.]

	WLA Acute ug/l	WLA Chron ug/l	ic
Aluminum	750.0	N/A	
Antimony	4300.02		
Arsenic	100.0	190.0	Acute Controls
Asbestos	0.00E+00		
Barium			
Beryllium			
Cadmium	8.7	8.0	
Chromium (III)	5611.7	268	
Chromium (VI)	16.0	11.0	le .
Copper	51.7	30.5	

Cyanide	22.0	5.2
Iron	1000.0	
Lead	100.0	18.6
Mercury	0.150	0.012
Nickel	1515.9	169
Selenium	20.0	4.6
Silver	41.1	N/A
Thallium	6.3	
Zinc	387.8	387.8
Boron	750.00	

Other Effluent Limitations are based upon R317-1.

E. coli

126.0 organisms per 100 ml

X. Antidegradation Considerations

The Utah Antidegradation Policy allows for degradation of existing quality where it is determined that such lowering of water quality is necessary to accommodate important economic or social development in the area in which the waters are protected [R317-2-3]. It has been determined that certain chemical parameters introduced by this discharge will cause an increase of the concentration of said parameters in the receiving waters. Under no conditions will the increase in concentration be allowed to interfere with existing instream water uses.

The antidegradation rules and procedures allow for modification of effluent limits less than those based strictly upon mass balance equations utilizing 100% of the assimilative capacity of the receiving water. Additional factors include considerations for "Blue-ribbon" fisheries, special recreational areas, threatened and endangered species, and drinking water sources.

An Antidegradation Level I Review was conducted on this discharge and its effect on the receiving water. Based upon that review, it has been determined that an Antidegradation Level II Review is required

XI. Colorado River Salinity Forum Considerations

Discharges in the Colorado River Basin are required to have their discharge at a TDS loading of less than 1.00 tons/day unless certain exemptions apply. Refer to the Forum's Guidelines for additional information allowing for an exceedence of this value.

XII. Summary Comments

The mathematical modeling and best professional judgement indicate that violations of receiving water beneficial uses with their associated water quality standards, including important downstream segments, will not occur for the evaluated parameters of concern as discussed above if the effluent limitations indicated above are met.

XIII. Notice of UPDES Requirement

This Addendum to the Statement of Basis does not authorize any entity or party to discharge to the waters of the State of Utah. That authority is granted through a UPDES permit issued by the Utah Division of Water Quality. The numbers presented here may be changed as a function of other factors. Dischargers are strongly urged to contact the Permits Section for further information. Permit writers may utilize other information to adjust these limits and/or to determine other limits based upon best available technology and other considerations provided that the values in this wasteload analysis [TMDL] are not compromised. See special provisions in Utah Water Quality Standards for adjustments in the Total Dissolved Solids values based upon background concentration.

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Utah Division of Water Quality 801-538-6052

File Name: Alton_Coal_WLAxxx_2-24-16.xls

APPENDIX - Coefficients and Other Model Information

CBOD Coeff. (Kd)20 1/day 2.000	CBOD Coeff. FORCED (Kd)/day 0.000	CBOD Coeff. (Ka)T 1/day 0.798	REAER. Coeff. (Ka)20 (Ka)/day	REAER. Coeff. FORCED 1/day 0.000	REAER. Coeff. (Ka)T 1/day 68737.052	NBOD Coeff. (Kn)20 1/day 0.400	NBOD Coeff. (Kn)T 1/day 0.086
Open Coeff.	Open Coeff.	NH3 LOSS	NH3	LOSS		TRC Decay	TRC
(K4)20	(K4)T	(K5)20	(K5)T	(K6)20	(K6)T	K(CI)20	K(CI)(T)
1/day	1/day	1/day	1/day	1/day	1/day	1/day	1/day
0.000	0.000	4.000	1.596	0.000	0.000	32.000	9.978
BENTHIC DEMAND (SOD)20 gm/m2/day 1.000	BENTHIC DEMAND (SOD)T gm/m2/day 0.284						
K1 CBOD {theta} 1.0	K2 Reaer. {theta} 1.0	K3 NH3 {theta} 1.1	K4 Open {theta} 1.0	K5 NH3 Loss {theta} 1.0	K6 NO2+3 {theta} 1.0	K(CI) TRC {theta} 1.1	S Benthic {theta} 1.1

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