

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF MINING PROGRAMS

OUTFALL INFORMATION 08/2021

This Section is to be completed when discrete outfalls are proposed. Attach additional pages for more than 4 points.

Identify each point in the tables below. Each discharge point must be shown and labeled as such on a map submitted with this application or as part of the mining permit/authorization. The labeling of discharge points must correspond with the labels used on the exhibit maps submitted in support of the mining permit/authorization. Non-discharging sedimentation traps and groundwater infiltration points are not outfalls and should not be included as outfalls, but should be listed at the end of this section.

Pescribe the location and source of each point

Describe the location and source of each point.					
Discharge Point (e.g. SP 01, SP 02 etc.)	Latitude	Longitude	Receiving Stream	Source of Discharge (e.g., sedimentation pond, groundwater sump, etc.)	
001	40° 14' 34.8"	78° 48' 31.3"	Tributary 45258 to Paint Creek	Sediment Pond 001	
002	40° 14' 15.5"	78° 48' 05.7"	Paint Creek	Sediment Pond 002	
003	40° 14' 06.0"	78° 47' 18.6"	Paint Creek	Sediment Pond 003	
004	40° 14' 11.3"	78° 46' 59.0"	Paint Creek	Sediment Pond 004	
005	40° 14' 22.4"	78° 47' 47.8"	Unnamed Tributary to Paint Creek	Sediment Pond 005	
006	40° 14' 33.7"	78° 48' 26.8"	Tributary 45258 to Paint Creek	Treatment Pond 006	
007	40° 14' 15.2"	78° 47' 51.2"	Unnamed Tributary to Paint Creek	Treatment Pond 007	
800	40° 14' 05.2"	78° 47' 23.1"	Paint Creek	Treatment Pond 008	

1	Fo	or the same points as above,	describe the flow and treatment	t for each point.
		Flow		
Discharge Point e.g. SP 01, SP 02 etc.)	Average rate (mgd)	Design rate (mgd)	Frequency (months/yr)	Treatment
001	0.7	3.0	Intermittent	1-U Sedimentation (Settling)
002	0.8	3.1	Intermittent	1-U Sedimentation (Settling)
003	0.8	3.0	Intermittent	1-U Sedimentation (Settling)
004	0.7	3.0	Intermittent	1-U Sedimentation (Settling)
005	0.7	3.0	Intermittent	1-U Sedimentation (Settling)
006	0.3	1.3	Intermittent	2-K Neutralization; 1-U Sedimentation (Settling)
007	0.3	1.3	Intermittent	2-K Neutralization; 1-U Sedimentation (Settling)
800	0.3	1.3	Intermittent	2-K Neutralization; 1-U Sedimentation (Settling)

Rosebud Mining Company – Mine 78 Surface No. 3 Mine 08/2021

5600-PM-BMP0431 1/2017

Design rate is the discharge flow at the sedimentation ponds.	Q 7-10 stream flo	ow for post-mir	ning discharges, the	maximum hydraulic capacity for other treatment facilities or the routed storm flow for
Latitude/Longitude Collection Method:	□ ЕМАР	⊠ GPS	☐ Printed Map	Other
Check the horizontal reference datum (or projection datum) employed in the collection method. ☐ NAD27 (topo maps) ☐ NAD83 (Emap) ☐ WGS84 (GEO84) (most GPS units)				
For non-disc	harging sedime	ntation traps	and groundwater ir	filtration points, provide the description and location:
Discharge Point: L	atitude:	Longitud	le: So	urce of Discharge (e.g., sedimentation pond, groundwater sump, etc.):

Complete an Effluent Characterization for each Discharge Point.

Evaluation of Thermal Impacts

Describe how thermal impacts were evaluated and, if necessary, how they will be mitigated, in accordance with 25 Pa. Code Chapter 93.

All drainage to ponds will be storm induced; therefore this water will have similar thermal qualities as surface runoff feeding the receiving streams and will not impact the thermal properties of the streams. During summer months, the ponds will not maintain a permanent pool above the dewatering structures, thus the water will not be held for extended periods of time permitting the warming of the pool.

Solid or Liquid Wastes

Will there be sludge or sediment produced from the treatment described above? \boxtimes Yes \square No Will there be liquid produced from the treatment described above (not discharged via the outfall)?	⊠ Yes	□ No
If ves to either, describe the material and its ultimate disposal.		

Coal related solid wastes will be taken to an approved coal refuse disposal area. Sediment only material will be removed from ponds for a surface application on site.

Discharge Point No. 001

Complete the following sections for each discharge outfall listed in Outfall Information

Common parameters/pollutants

Complete the table for each constituent. Indicate 'E' if estimate, 'D' if based on actual data. Please include the units of measurement. If you are providing data from one discharge for two or more substantially identical effluents, indicate which outfalls the data represents.

Constituent	Daily Max	Daily Average	Source of Information
рН	9.0 (E)	7.5 (E)	Representative Sample – Hoover Mine
Total Suspended Solids (TSS)	14 mg/l (E)	12 mg/l (E)	Representative Sample – Hoover Mine
Chemical Oxygen Demand (COD) ¹			
Biochemical Oxygen Demand (BOD) ¹			
Ammonia (NH3) ¹			
Total Organic Carbon (TOC) ¹			
Flow	*	*	See chart above
Temperature (high)	25° C (E)	20° C (E)	Estimate
Temperature (low)	12° C (E)	8° C (E)	

Waiver option [40 CFR 122.21(k)(5)(i)]:			river is requested for the following constituents that are not anticipated
to be present in	the discharge:		
⊠ COD	⊠BOD	⊠ NH3	⊠ TOC

Provide a justification for this waiver request.

No known sources of constituents for which a waiver is requested would be in the vicinity of site pond.

Dioxins

Do you have reason to believe that at any time dioxins were made, used, stored or buried on or directly upgradient from the site designated for mining and/or support area? [TCDD, 2,4,5-TP, Erbon, TCH or HCP under 40 CFR 122.21(g)(7)(viii)] Yes \square No \boxtimes

Provide waiver justification or data regarding organic toxic pollutants for the mine site.

Waiver: This section is not applicable because this operation fulfills one of the following criteria:

☐ Coal: This operation produces less than 100,000 tons per year.

☐ Noncoal: This operation has gross sales of less than \$100,000 per year (1980 dollars).

Data: If a waiver is not applicable, refer to Appendix B: Table II - Organic Toxic Pollutants. List any constituents from that table that are expected to be present in the discharge.

For all constituents listed above, provide a table of the estimated daily maximum concentration, the estimated daily average concentration and the source of this information.

Other Toxic Pollutants (EPA Table III)

Stream Hardness	100mg/l Default
-----------------	-----------------

Constituent	Concentration (units)	Source of information
Antimony, Total	0.075 μg/l	Representative sample from the Hoover Mine Sediment Pond
Arsenic, Total	< 5.0 μg/l	
Beryllium, Total	< 1.0 μg/l	
Cadmium, Total	< 0.1 μg/l	
Chromium, Total	< 5.0 μg/l	
Copper, Total	< 4.0 μg/l	
Lead, Total	< 1.0 μg/l	
Mercury, Total	0.0012 μg/l	
Nickel, Total	< 2.5 μg/l	
Selenium, Total	< 2.0 μg/l	
Silver, Total	< 1.0 μg/l	
Thallium, Total	0.036 μg/l	
Zinc, Total	< 10 μg/l	
Cyanide, Total	<2.7 μg/l	
Phenols, Total	< 5 μg/l	

For each of the following constituents, check the boxes for those that you expect to be present in the discharge.

Bromide	☐ Phosphorus, Total	☐ Boron, Total
☐ Chlorine, Total Residual	Radioactivity	☐ Cobalt, Total
Color	Sulfate	
☐ Fecal Coliform	Sulfide	☐ Magnesium, Total
Fluoride	Sulfite	☐ Molybdenum, Total
☐ Nitrate-Nitrite	Surfactants	
☐ Nitrogen, Total Organic		☐ Tin, Total
☐ Oil and Grease	☐ Barium, Total	☐ Titanium, Total

For each constituent checked above (those that you expect to be present) provide the estimated daily maximum concentration, daily average concentration and the source of the information.

Constituent	Daily Max	Daily Avg	Source of Information
Aluminum	0.14 mg/l	0.13 mg/l	Representative Sample from Hoover Mine
Iron	0.22 mg/l	0.22 mg/l	Sediment Pond
Manganese	1.99 mg/l	1.00 mg/l	
Sulfate	16 mg/l	15 mg/l	

Toxic Pollutants and Hazardous Substances (EPA Table V)

Refer to Appendix B: Toxic Pollutants and Hazardous Substances. List any constituents from that table that are expected to be present in the discharge. Provide data for each pollutant expected in the discharge or justification of why any are believed to be not present and the source of this information.

Discharge Point No. 002

Complete the following sections for each discharge outfall listed in Outfall Information

Common parameters/pollutants

Complete the table for each constituent. Indicate 'E' if estimate, 'D' if based on actual data. Please include the units of measurement. If you are providing data from one discharge for two or more substantially identical effluents, indicate which outfalls the data represents.

'					
Constituent	Daily Max	Daily Average	Source of Information		
рН	9.0 (E)	7.5 (E)	Representative Sample – Hoover Mine		
Total Suspended Solids (TSS)	14 mg/l (E)	12 mg/l (E)	Representative Sample – Hoover Mine		
Chemical Oxygen Demand (COD) ¹					
Biochemical Oxygen Demand (BOD) ¹					
Ammonia (NH3) ¹					
Total Organic Carbon (TOC) ¹					
Flow	*	*	See chart above		
Temperature (high)	25° C (E)	20° C (E)	Estimate		
Temperature (low)	12° C (E)	8° C (E)			

¹ Waiver optio	n [40 CFR 122	2.21(k)(5)(i)]:	A waiver is requested for the following constituents that are not anticipated
to be present i	in the discharg	je:	
⊠ COD	⊠ BOD	⊠ NH3	⊠ TOC

Provide a justification for this waiver request.

No known sources of constituents for which a waiver is requested would be in the vicinity of site pond.

Dioxins

Do you have reason to believe that at any time dioxins were made, used, stored or buried on or directly upgradient from the site designated for mining and/or support area? [TCDD, 2,4,5-TP, Erbon, TCH or HCP under 40 CFR 122.21(g)(7)(viii)] Yes \square No \boxtimes

Provide waiver justification or data regarding organic toxic pollutants for the mine site.

Waiver: This section is not applicable because this operation fulfills one of the following criteria:

☐ Coal: This operation produces less than 100,000 tons per year.

☐ Noncoal: This operation has gross sales of less than \$100,000 per year (1980 dollars).

Data: If a waiver is not applicable, refer to Appendix B: Table II - Organic Toxic Pollutants. List any constituents from that table that are expected to be present in the discharge.

For all constituents listed above, provide a table of the estimated daily maximum concentration, the estimated daily average concentration and the source of this information.

Other Toxic Pollutants (EPA Table III)

Constituent	Concentration (units)	Source of information
Antimony, Total	0.075 μg/l	Representative sample from the Hoover Mine Sediment Pond
Arsenic, Total	< 5.0 μg/l	
Beryllium, Total	< 1.0 μg/l	
Cadmium, Total	< 0.1 μg/l	
Chromium, Total	< 5.0 μg/l	
Copper, Total	< 4.0 μg/l	
Lead, Total	< 1.0 μg/l	
Mercury, Total	0.0012 μg/l	
Nickel, Total	< 2.5 μg/l	
Selenium, Total	< 2.0 μg/l	
Silver, Total	< 1.0 μg/l	
Thallium, Total	0.036 μg/l	
Zinc, Total	< 10 μg/l	
Cyanide, Total	<2.7 μg/l	
Phenols, Total	< 5 μg/l	

For each of the following constituents, check the boxes for those that you expect to be present in the discharge.

Bromide	☐ Phosphorus, Total	☐ Boron, Total
☐ Chlorine, Total Residual	Radioactivity	☐ Cobalt, Total
Color	Sulfate	
☐ Fecal Coliform	Sulfide	☐ Magnesium, Total
Fluoride	Sulfite	☐ Molybdenum, Total
☐ Nitrate-Nitrite	Surfactants	
☐ Nitrogen, Total Organic		☐ Tin, Total
Oil and Grease	☐ Barium, Total	☐ Titanium, Total

For each constituent checked above (those that you expect to be present) provide the estimated daily maximum concentration, daily average concentration and the source of the information.

Constituent	Daily Max	Daily Avg	Source of Information
Aluminum	0.14 mg/l	0.13 mg/l	Representative Sample from Hoover Mine
Iron	0.22 mg/l	0.22 mg/l	Sediment Pond
Manganese	1.99 mg/l	1.00 mg/l	
Sulfate	16 mg/l	15 mg/l	

Toxic Pollutants and Hazardous Substances (EPA Table V)

Refer to Appendix B: Toxic Pollutants and Hazardous Substances. List any constituents from that table that are expected to be present in the discharge. Provide data for each pollutant expected in the discharge or justification of why any are believed to be not present and the source of this information.

Discharge Point No. 003

Complete the following sections for each discharge outfall listed in Outfall Information

Common parameters/pollutants

Complete the table for each constituent. Indicate 'E' if estimate, 'D' if based on actual data. Please include the units of measurement. If you are providing data from one discharge for two or more substantially identical effluents, indicate which outfalls the data represents.

Constituent	Daily Max	Daily Average	Source of Information
рН	9.0 (E)	7.5 (E)	Representative Sample – Hoover Mine
Total Suspended Solids (TSS)	14 mg/l (E)	12 mg/l (E)	Representative Sample – Hoover Mine
Chemical Oxygen Demand (COD) ¹			
Biochemical Oxygen Demand (BOD) ¹			
Ammonia (NH3) ¹			
Total Organic Carbon (TOC) ¹			
Flow	*	*	See chart above
Temperature (high)	25° C (E)	20° C (E)	Estimate
Temperature (low)	12° C (E)	8° C (E)	

¹ Waiver opt	ion [40 CFR 122	2.21(k)(5)(i)]: A	vaiver is requested for the following constituents that are not anticipa	ated
to be presen	t in the discharg	je:		
⊠ COD	⊠ BOD	⊠ NH3	⊠ TOC	

Provide a justification for this waiver request.

No known sources of constituents for which a waiver is requested would be in the vicinity of site pond.

Dioxins

Do you have reason to believe that at any time dioxins were made, used, stored or buried on or directly upgradient from the site designated for mining and/or support area? [TCDD, 2,4,5-TP, Erbon, TCH or HCP under 40 CFR 122.21(g)(7)(viii)] Yes \square No \boxtimes

Provide waiver justification or data regarding organic toxic pollutants for the mine site.

Waiver: This section is not applicable because this operation fulfills one of the following criteria:

Coal: This operation produces less than 100,000 tons per year.

Noncoal: This operation has gross sales of less than \$100,000 per year (1980 dollars).

Data: If a waiver is not applicable, refer to Appendix B: Table II - Organic Toxic Pollutants. List any constituents from that table that are expected to be present in the discharge.

For all constituents listed above, provide a table of the estimated daily maximum concentration, the estimated daily average concentration and the source of this information.

Other Toxic Pollutants (EPA Table III)

Stream Hardness	100mg/l Default
-----------------	-----------------

Constituent	Concentration (units)	Source of information
Antimony, Total	0.075 μg/l	Representative sample from the Hoover Mine Sediment Pond
Arsenic, Total	< 5.0 μg/l	
Beryllium, Total	< 1.0 μg/l	
Cadmium, Total	< 0.1 μg/l	
Chromium, Total	< 5.0 μg/l	
Copper, Total	< 4.0 μg/l	
Lead, Total	< 1.0 μg/l	
Mercury, Total	0.0012 μg/l	
Nickel, Total	< 2.5 μg/l	
Selenium, Total	< 2.0 μg/l	
Silver, Total	< 1.0 μg/l	
Thallium, Total	0.036 μg/l	
Zinc, Total	< 10 μg/l	
Cyanide, Total	<2.7 μg/l	
Phenols, Total	< 5 μg/l	

For each of the following constituents, check the boxes for those that you expect to be present in the discharge.

Bromide	☐ Phosphorus, Total	☐ Boron, Total
☐ Chlorine, Total Residual	Radioactivity	☐ Cobalt, Total
Color	Sulfate	
☐ Fecal Coliform	Sulfide	☐ Magnesium, Total
Fluoride	Sulfite	☐ Molybdenum, Total
☐ Nitrate-Nitrite	Surfactants	
☐ Nitrogen, Total Organic		☐ Tin, Total
Oil and Grease	☐ Barium, Total	☐ Titanium, Total

For each constituent checked above (those that you expect to be present) provide the estimated daily maximum concentration, daily average concentration and the source of the information.

Constituent	Daily Max	Daily Avg	Source of Information
Aluminum	0.14 mg/l	0.13 mg/l	Representative Sample from Hoover Mine
Iron	0.22 mg/l	0.22 mg/l	Sediment Pond
Manganese	1.99 mg/l	1.00 mg/l	
Sulfate	16 mg/l	15 mg/l	

Toxic Pollutants and Hazardous Substances (EPA Table V)

Refer to Appendix B: Toxic Pollutants and Hazardous Substances. List any constituents from that table that are expected to be present in the discharge. Provide data for each pollutant expected in the discharge or justification of why any are believed to be not present and the source of this information.

Discharge Point No. 004

Complete the following sections for each discharge outfall listed in Outfall Information

Common parameters/pollutants

Complete the table for each constituent. Indicate 'E' if estimate, 'D' if based on actual data. Please include the units of measurement. If you are providing data from one discharge for two or more substantially identical effluents, indicate which outfalls the data represents.

·			<u>-</u>
Constituent	Daily Max	Daily Average	Source of Information
рН	9.0 (E)	7.5 (E)	Representative Sample – Hoover Mine
Total Suspended Solids (TSS)	14 mg/l (E)	12 mg/l (E)	Representative Sample – Hoover Mine
Chemical Oxygen Demand (COD) ¹			
Biochemical Oxygen Demand (BOD) ¹			
Ammonia (NH3) ¹			
Total Organic Carbon (TOC) ¹			
Flow	*	*	See chart above
Temperature (high)	25° C (E)	20° C (E)	Estimate
Temperature (low)	12° C (E)	8° C (E)	

¹ Waiver opti	ion [40 CFR 122	2.21(k)(5)(i)]: A	aiver is requested for the following constitu	uents that are not anticipated
to be presen	t in the discharg	je:		
⊠ COD	⊠ BOD	⊠ NH3	⊠ TOC	

Provide a justification for this waiver request.

No known sources of constituents for which a waiver is requested would be in the vicinity of site pond.

Dioxins

Do you have reason to believe that at any time dioxins were made, used, stored or buried on or directly upgradient from the site designated for mining and/or support area? [TCDD, 2,4,5-TP, Erbon, TCH or HCP under 40 CFR 122.21(g)(7)(viii)] Yes \square No \boxtimes

Provide waiver justification or data regarding organic toxic pollutants for the mine site.

Waiver: This section is not applicable because this operation fulfills one of the following criteria:

Coal: This operation produces less than 100,000 tons per year.

Noncoal: This operation has gross sales of less than \$100,000 per year (1980 dollars).

Data: If a waiver is not applicable, refer to Appendix B: Table II - Organic Toxic Pollutants. List any constituents from that table that are expected to be present in the discharge.

For all constituents listed above, provide a table of the estimated daily maximum concentration, the estimated daily average concentration and the source of this information.

Other Toxic Pollutants (EPA Table III)

Stream Hardness	100mg/l Default
-----------------	-----------------

Constituent	Concentration (units)	Source of information
Antimony, Total	0.075 μg/l	Representative sample from the Hoover Mine Sediment Pond
Arsenic, Total	< 5.0 μg/l	
Beryllium, Total	< 1.0 μg/l	
Cadmium, Total	< 0.1 μg/l	
Chromium, Total	< 5.0 μg/l	
Copper, Total	< 4.0 μg/l	
Lead, Total	< 1.0 μg/l	
Mercury, Total	0.0012 μg/l	
Nickel, Total	< 2.5 μg/l	
Selenium, Total	< 2.0 μg/l	
Silver, Total	< 1.0 μg/l	
Thallium, Total	0.036 μg/l	
Zinc, Total	< 10 μg/l	
Cyanide, Total	<2.7 μg/l	
Phenols, Total	< 5 μg/l	

For each of the following constituents, check the boxes for those that you expect to be present in the discharge.

Bromide	☐ Phosphorus, Total	☐ Boron, Total
☐ Chlorine, Total Residual	Radioactivity	☐ Cobalt, Total
Color	Sulfate	
☐ Fecal Coliform	Sulfide	☐ Magnesium, Total
Fluoride	Sulfite	☐ Molybdenum, Total
☐ Nitrate-Nitrite	Surfactants	
☐ Nitrogen, Total Organic		☐ Tin, Total
Oil and Grease	☐ Barium, Total	☐ Titanium, Total

For each constituent checked above (those that you expect to be present) provide the estimated daily maximum concentration, daily average concentration and the source of the information.

Constituent	Daily Max	Daily Avg	Source of Information
Aluminum	0.14 mg/l	0.13 mg/l	Representative Sample from Hoover Mine
Iron	0.22 mg/l	0.22 mg/l	Sediment Pond
Manganese	1.99 mg/l	1.00 mg/l	
Sulfate	16 mg/l	15 mg/l	

Toxic Pollutants and Hazardous Substances (EPA Table V)

Refer to Appendix B: Toxic Pollutants and Hazardous Substances. List any constituents from that table that are expected to be present in the discharge. Provide data for each pollutant expected in the discharge or justification of why any are believed to be not present and the source of this information.

Discharge Point No. 005

Complete the following sections for each discharge outfall listed in Outfall Information

Common parameters/pollutants

Complete the table for each constituent. Indicate 'E' if estimate, 'D' if based on actual data. Please include the units of measurement. If you are providing data from one discharge for two or more substantially identical effluents, indicate which outfalls the data represents.

Constituent	Daily Max	Daily Average	Source of Information
рН	9.0 (E)	7.5 (E)	Representative Sample – Hoover Mine
Total Suspended Solids (TSS)	14 mg/l (E)	12 mg/l (E)	Representative Sample – Hoover Mine
Chemical Oxygen Demand (COD) ¹			
Biochemical Oxygen Demand (BOD) ¹			
Ammonia (NH3) ¹			
Total Organic Carbon (TOC) ¹			
Flow	*	*	See chart above
Temperature (high)	25° C (E)	20° C (E)	Estimate
Temperature (low)	12° C (E)	8° C (E)	

¹ Waiver opt	ion [40 CFR 122	2.21(k)(5)(i)]: A	vaiver is requested for the following constituents that are not anticipa	ated
to be presen	it in the discharg	je:		
⊠ COD	⊠ BOD	⊠ NH3	⊠ TOC	

Provide a justification for this waiver request.

No known sources of constituents for which a waiver is requested would be in the vicinity of site pond.

Dioxins

Do you have reason to believe that at any time dioxins were made, used, stored or buried on or directly upgradient from the site designated for mining and/or support area? [TCDD, 2,4,5-TP, Erbon, TCH or HCP under 40 CFR 122.21(g)(7)(viii)] Yes \square No \boxtimes

Provide waiver justification or data regarding organic toxic pollutants for the mine site.

Waiver: This section is not applicable because this operation fulfills one of the following criteria:

Coal: This operation produces less than 100,000 tons per year.

Noncoal: This operation has gross sales of less than \$100,000 per year (1980 dollars).

Data: If a waiver is not applicable, refer to Appendix B: Table II - Organic Toxic Pollutants. List any constituents from that table that are expected to be present in the discharge.

For all constituents listed above, provide a table of the estimated daily maximum concentration, the estimated daily average concentration and the source of this information.

Other Toxic Pollutants (EPA Table III)

Stream Hardness	100mg/l Default
-----------------	-----------------

Constituent	Concentration (units)	Source of information
Antimony, Total	0.075 μg/l	Representative sample from the Hoover Mine Sediment Pond
Arsenic, Total	< 5.0 μg/l	
Beryllium, Total	< 1.0 μg/l	
Cadmium, Total	< 0.1 μg/l	
Chromium, Total	< 5.0 μg/l	
Copper, Total	< 4.0 μg/l	
Lead, Total	< 1.0 μg/l	
Mercury, Total	0.0012 μg/l	
Nickel, Total	< 2.5 μg/l	
Selenium, Total	< 2.0 μg/l	
Silver, Total	< 1.0 μg/l	
Thallium, Total	0.036 μg/l	
Zinc, Total	< 10 μg/l	
Cyanide, Total	<2.7 μg/l	
Phenols, Total	< 5 μg/l	

For each of the following constituents, check the boxes for those that you expect to be present in the discharge.

Bromide	☐ Phosphorus, Total	☐ Boron, Total
☐ Chlorine, Total Residual	Radioactivity	☐ Cobalt, Total
Color	Sulfate	
☐ Fecal Coliform	Sulfide	☐ Magnesium, Total
Fluoride	Sulfite	☐ Molybdenum, Total
☐ Nitrate-Nitrite	Surfactants	
☐ Nitrogen, Total Organic		☐ Tin, Total
Oil and Grease	☐ Barium, Total	☐ Titanium, Total

For each constituent checked above (those that you expect to be present) provide the estimated daily maximum concentration, daily average concentration and the source of the information.

Constituent	Daily Max	Daily Avg	Source of Information
Aluminum	0.14 mg/l	0.13 mg/l	Representative Sample from Hoover Mine
Iron	0.22 mg/l	0.22 mg/l	Sediment Pond
Manganese	1.99 mg/l	1.00 mg/l	
Sulfate	16 mg/l	15 mg/l	

Toxic Pollutants and Hazardous Substances (EPA Table V)

Refer to Appendix B: Toxic Pollutants and Hazardous Substances. List any constituents from that table that are expected to be present in the discharge. Provide data for each pollutant expected in the discharge or justification of why any are believed to be not present and the source of this information.

Discharge Point No. 006

Complete the following sections for each discharge outfall listed in Outfall Information

Common parameters/pollutants

Complete the table for each constituent. Indicate 'E' if estimate, 'D' if based on actual data. Please include the units of measurement. If you are providing data from one discharge for two or more substantially identical effluents, indicate which outfalls the data represents.

Constituent	Daily Max	Daily Average	Source of Information
рН	9.0 (E)	8.2 (E)	Representative Sample – Hoover Mine
Total Suspended Solids (TSS)	20 mg/l (E)	10 mg/l (E)	Representative Sample – Hoover Mine
Chemical Oxygen Demand (COD) ¹			
Biochemical Oxygen Demand (BOD) ¹			
Ammonia (NH3) ¹			
Total Organic Carbon (TOC) ¹			
Flow	*	*	See chart above
Temperature (high)	25° C (E)	20° C (E)	Estimate
Temperature (low)	12° C (E)	8° C (E)	

¹ Waiver opt	ion [40 CFR 122	2.21(k)(5)(i)]: A	vaiver is requested for the following constituents that are not anticipat	ted
to be presen	nt in the discharg	je:		
⊠ COD	⊠ BOD	⊠ NH3	⊠ TOC	

Provide a justification for this waiver request.

No known sources of constituents for which a waiver is requested would be in the vicinity of site pond.

Dioxins

Do you have reason to believe that at any time dioxins were made, used, stored or buried on or directly upgradient from the site designated for mining and/or support area? [TCDD, 2,4,5-TP, Erbon, TCH or HCP under 40 CFR 122.21(g)(7)(viii)] Yes \square No \boxtimes

Provide waiver justification or data regarding organic toxic pollutants for the mine site.

Waiver: This section is not applicable because this operation fulfills one of the following criteria:

Coal: This operation produces less than 100,000 tons per year.

☐ Noncoal: This operation has gross sales of less than \$100,000 per year (1980 dollars).

Data: If a waiver is not applicable, refer to Appendix B: Table II - Organic Toxic Pollutants. List any constituents from that table that are expected to be present in the discharge.

For all constituents listed above, provide a table of the estimated daily maximum concentration, the estimated daily average concentration and the source of this information.

Other Toxic Pollutants (EPA Table III)

|--|

Constituent	Concentration (units)	Source of information
Antimony, Total	0.51 μg/l	Representative sample from the Hoover Mine Treatment Pond
Arsenic, Total	< 5.0 μg/l	
Beryllium, Total	< 1.0 μg/l	
Cadmium, Total	< 0.1 μg/l	
Chromium, Total	< 5.0 μg/l	
Copper, Total	< 4.0 μg/l	
Lead, Total	< 1.0 μg/l	
Mercury, Total	0.00098 μg/l	
Nickel, Total	8.8 µg/l	
Selenium, Total	< 2.0 μg/l	
Silver, Total	< 1.0 μg/l	
Thallium, Total	0.056 μg/l	
Zinc, Total	< 10 μg/l	
Cyanide, Total	<2.7 μg/l	
Phenols, Total	< 5 μg/l	

For each of the following constituents, check the boxes for those that you expect to be present in the discharge.

Bromide	☐ Phosphorus, Total	☐ Boron, Total
☐ Chlorine, Total Residual	Radioactivity	☐ Cobalt, Total
Color	Sulfate Sulfate	☑ Iron, Total
☐ Fecal Coliform	Sulfide	☐ Magnesium, Total
Fluoride	Sulfite	☐ Molybdenum, Total
☐ Nitrate-Nitrite	Surfactants	
☐ Nitrogen, Total Organic		☐ Tin, Total
☐ Oil and Grease	☐ Barium, Total	☐ Titanium, Total

For each constituent checked above (those that you expect to be present) provide the estimated daily maximum concentration, daily average concentration and the source of the information.

Constituent	Daily Max	Daily Avg	Source of Information
Aluminum	0.57 mg/l	0.22 mg/l	Representative Sample from Hoover Mine
Iron	1.96 mg/l	0.43 mg/l	Treatment Pond
Manganese	1.47 mg/l	0.47 mg/l	
Sulfate	63 mg/l	52 mg/l	

Toxic Pollutants and Hazardous Substances (EPA Table V)

Refer to Appendix B: Toxic Pollutants and Hazardous Substances. List any constituents from that table that are expected to be present in the discharge. Provide data for each pollutant expected in the discharge or justification of why any are believed to be not present and the source of this information.

Discharge Point No. 007

Complete the following sections for each discharge outfall listed in Outfall Information

Common parameters/pollutants

Complete the table for each constituent. Indicate 'E' if estimate, 'D' if based on actual data. Please include the units of measurement. If you are providing data from one discharge for two or more substantially identical effluents, indicate which outfalls the data represents.

Constituent	Daily Max	Daily Average	Source of Information
рН	9.0 (E)	8.2 (E)	Representative Sample – Hoover Mine
Total Suspended Solids (TSS)	20 mg/l (E)	10 mg/l (E)	Representative Sample – Hoover Mine
Chemical Oxygen Demand (COD) ¹			
Biochemical Oxygen Demand (BOD) ¹			
Ammonia (NH3) ¹			
Total Organic Carbon (TOC) ¹			
Flow	*	*	See chart above
Temperature (high)	25° C (E)	20° C (E)	Estimate
Temperature (low)	12° C (E)	8° C (E)	

¹ Waiver op	tion [40 CFR 122	2.21(k)(5)(i)]: A	waiver is requested fo	or the following con	stituents that are	not anticipated
to be preser	nt in the discharg	ie:				
⊠ COD	⊠ BOD	⋈ NH3				

Provide a justification for this waiver request.

No known sources of constituents for which a waiver is requested would be in the vicinity of site pond.

Dioxins

Do you have reason to believe that at any time dioxins were made, used, stored or buried on or directly upgradient from the site designated for mining and/or support area? [TCDD, 2,4,5-TP, Erbon, TCH or HCP under 40 CFR 122.21(g)(7)(viii)] Yes \(\subseteq \text{No} \(\subseteq \)

Provide waiver justification or data regarding organic toxic pollutants for the mine site.

Waiver: This section is not applicable because this operation fulfills one of the following criteria:

Coal: This operation produces less than 100,000 tons per year.

☐ Noncoal: This operation has gross sales of less than \$100,000 per year (1980 dollars).

Data: If a waiver is not applicable, refer to Appendix B: Table II - Organic Toxic Pollutants. List any constituents from that table that are expected to be present in the discharge.

For all constituents listed above, provide a table of the estimated daily maximum concentration, the estimated daily average concentration and the source of this information.

Other Toxic Pollutants (EPA Table III)

|--|

Constituent	Concentration (units)	Source of information
Antimony, Total	0.51 μg/l	Representative sample from the Hoover Mine Treatment Pond
Arsenic, Total	< 5.0 μg/l	
Beryllium, Total	< 1.0 μg/l	
Cadmium, Total	< 0.1 μg/l	
Chromium, Total	< 5.0 μg/l	
Copper, Total	< 4.0 μg/l	
Lead, Total	< 1.0 μg/l	
Mercury, Total	0.00098 μg/l	
Nickel, Total	8.8 µg/l	
Selenium, Total	< 2.0 μg/l	
Silver, Total	< 1.0 μg/l	
Thallium, Total	0.056 μg/l	
Zinc, Total	< 10 μg/l	
Cyanide, Total	<2.7 μg/l	
Phenols, Total	< 5 μg/l	

For each of the following constituents, check the boxes for those that you expect to be present in the discharge.

Bromide	☐ Phosphorus, Total	☐ Boron, Total
☐ Chlorine, Total Residual	Radioactivity	☐ Cobalt, Total
Color	Sulfate	
☐ Fecal Coliform	Sulfide	☐ Magnesium, Total
Fluoride	Sulfite	☐ Molybdenum, Total
☐ Nitrate-Nitrite	Surfactants	
☐ Nitrogen, Total Organic		☐ Tin, Total
☐ Oil and Grease	☐ Barium, Total	☐ Titanium, Total

For each constituent checked above (those that you expect to be present) provide the estimated daily maximum concentration, daily average concentration and the source of the information.

Constituent	Daily Max	Daily Avg	Source of Information
Aluminum	0.57 mg/l	0.22 mg/l	Representative Sample from Hoover Mine
Iron	1.96 mg/l	0.43 mg/l	Treatment Pond
Manganese	1.47 mg/l	0.47 mg/l	
Sulfate	63 mg/l	52 mg/l	

Toxic Pollutants and Hazardous Substances (EPA Table V)

Refer to Appendix B: Toxic Pollutants and Hazardous Substances. List any constituents from that table that are expected to be present in the discharge. Provide data for each pollutant expected in the discharge or justification of why any are believed to be not present and the source of this information.

Discharge Point No. 008

Complete the following sections for each discharge outfall listed in Outfall Information

Common parameters/pollutants

Complete the table for each constituent. Indicate 'E' if estimate, 'D' if based on actual data. Please include the units of measurement. If you are providing data from one discharge for two or more substantially identical effluents, indicate which outfalls the data represents.

Constituent	Daily Max	Daily Average	Source of Information
рН	9.0 (E)	8.2 (E)	Representative Sample – Hoover Mine
Total Suspended Solids (TSS)	20 mg/l (E)	10 mg/l (E)	Representative Sample – Hoover Mine
Chemical Oxygen Demand (COD) ¹			
Biochemical Oxygen Demand (BOD) ¹			
Ammonia (NH3) ¹			
Total Organic Carbon (TOC) ¹			
Flow	*	*	See chart above
Temperature (high)	25° C (E)	20° C (E)	Estimate
Temperature (low)	12° C (E)	8° C (E)	

¹ Waiver option [40 CFR 122.21(k)(5)(i)]:	A waiver is requested for the following constituents that are not anticipated
to be present in the discharge:	

Provide a justification for this waiver request.

 \boxtimes BOD

No known sources of constituents for which a waiver is requested would be in the vicinity of site pond.

Dioxins

□ COD

Do you have reason to believe that at any time dioxins were made, used, stored or buried on or directly upgradient from the site designated for mining and/or support area? [TCDD, 2,4,5-TP, Erbon, TCH or HCP under 40 CFR 122.21(g)(7)(viii)] Yes \square No \boxtimes

If yes, provide information and data characterizing the potential discharge.

⋈ NH3

Provide waiver justification or data regarding organic toxic pollutants for the mine site.

Waiver: This section is not applicable because this operation fulfills one of the following criteria:

☐ Coal: This operation produces less than 100,000 tons per year.

Noncoal: This operation has gross sales of less than \$100,000 per year (1980 dollars).

Data: If a waiver is not applicable, refer to Appendix B: Table II - Organic Toxic Pollutants. List any constituents from that table that are expected to be present in the discharge.

For all constituents listed above, provide a table of the estimated daily maximum concentration, the estimated daily average concentration and the source of this information.

Other Toxic Pollutants (EPA Table III)

Stream Hardness	

Constituent	Concentration (units)	Source of information
Antimony, Total	0.51 μg/l	Representative sample from the Hoover Mine Treatment Pond
Arsenic, Total	< 5.0 μg/l	
Beryllium, Total	< 1.0 μg/l	
Cadmium, Total	< 0.1 μg/l	
Chromium, Total	< 5.0 μg/l	
Copper, Total	< 4.0 μg/l	
Lead, Total	< 1.0 μg/l	
Mercury, Total	0.00098 μg/l	
Nickel, Total	8.8 µg/l	
Selenium, Total	< 2.0 μg/l	
Silver, Total	< 1.0 μg/l	
Thallium, Total	0.056 μg/l	
Zinc, Total	< 10 μg/l	
Cyanide, Total	<2.7 μg/l	
Phenols, Total	< 5 μg/l	

For each of the following constituents, check the boxes for those that you expect to be present in the discharge.

Bromide	☐ Phosphorus, Total ☐ Boron, Total	
☐ Chlorine, Total Residual	Radioactivity	☐ Cobalt, Total
Color	Sulfate	
☐ Fecal Coliform	Sulfide	☐ Magnesium, Total
Fluoride	Sulfite	☐ Molybdenum, Total
☐ Nitrate-Nitrite	Surfactants	
☐ Nitrogen, Total Organic		☐ Tin, Total
☐ Oil and Grease	☐ Barium, Total	☐ Titanium, Total

For each constituent checked above (those that you expect to be present) provide the estimated daily maximum concentration, daily average concentration and the source of the information.

Constituent	Daily Max	Daily Avg	Source of Information
Aluminum	0.57 mg/l	0.22 mg/l	Representative Sample from Hoover Mine
Iron	1.96 mg/l	0.43 mg/l	Treatment Pond
Manganese	1.47 mg/l	0.47 mg/l	
Sulfate	63 mg/l	52 mg/l	

Toxic Pollutants and Hazardous Substances (EPA Table V)

Refer to Appendix B: Toxic Pollutants and Hazardous Substances. List any constituents from that table that are expected to be present in the discharge. Provide data for each pollutant expected in the discharge or justification of why any are believed to be not present and the source of this information.