APPENDIX D

Treatment Process Design Information and Calculations

variable - enter value for calculated fields assumed values used in report

BESC #: 32200002 (D. Beiswenger PM)

SCOPE: Provide an engineering report to CRW on alternative wastewater system locations for the City of Dillingham, to be part of a Lagoon Alternative Study funded by the Denali Commission.

2019 CITY CONTACTS: Tod Larson, Dillingham City Manager

manager@dillinghamak.us

907 842-5148

Cynthia Rogers planner@dillinghamak.us 907 842-3785

KANAKANAK HOSPITAL: Bryan Reed, Facilities Division Manager, BBAHC

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Shannon Harrison, Program Specialist, IHS AANH

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907 729-3508

CRW CONTACTS: Andrea Meeks, CRW

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907 562-5645

Andy Horasdovsky, CRW ahorazdovsky@crweng.com 907-646-5691

DILLINGHAM LAGOON - CITY CRITERIA

POPULATION ESTIMATES

2018 Population - Summer	7,000	Based on conversations with City.
2018 Population - Winter	2,382	DCCED Community Database.
2018 Service Connections	235	
2034 Population Estimate	2,625	Source: Alaska Department of Labor and Workforce Development, 2016. Northern Economics, 2016.
Assumed growth rate (%)	0.90	Assumed growth rate (US Census 2018 growth rate = 1.32%, avg growth rate over 2011-2018 = 0.4%)
Design Life	25	
Design Year	2045	
Design Population	2,980	Pop Future = Pop Present * (1 + Growth Rate)^periods

WASTEWATER DISCHARGE RATES

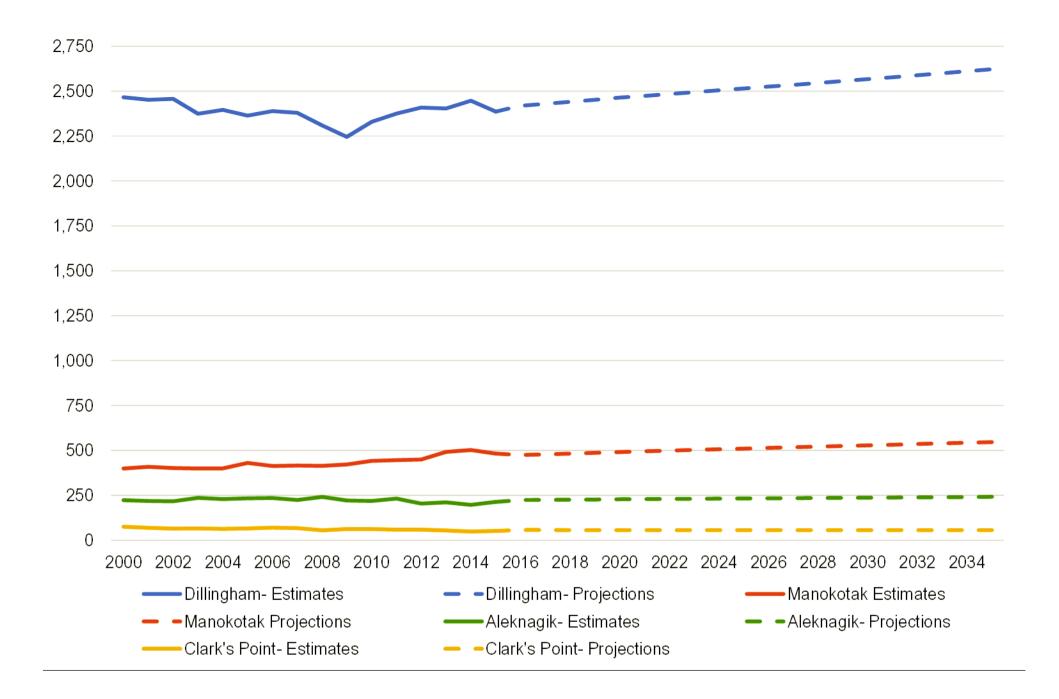
City wastewater flow is from a 2 cell aerated lagoon and includes piped wastewater form City services and dumped wastewater from haul trucks (primarily summer dumping). Dumping is estimated at 1,800,000 gallons per year (2019).

2018 Max Permitted City Wastewater Discharge Rate	273,000 gallons / day	Based on permit limit for lagoon under GP AKG573004, issued Sept 1, 2018, expires 2023.
2016 Max City Wastewater Discharge Rate	169,727 gallons / day	ECHO Data Download
2017 Max City Wastewater Discharge Rate	142,667 gallons / day	
2018 Max City Wastewater Discharge Rate	126,646 gallons / day	
3-Year AverageCity Wastewater Discharge Rate	146,347 gallons / day	
Estimated Hospital Wastewater Flow	10,000 gallons / day	Based on google earth dimensions, and typical facultative lagoon sizing criteria (see Hospital tab)
2018 Wastewater flow per capita	53 gpcpd	Based on 2018 resdient population and 2018 flow rate
3-year Avg Wastewater flow per capita	61 gpcpd	Based on 2018 resdient population and 3-year average flow rate
2034 Daily wastewater flow estimate	161,276 gallons / day	based on avg per capita wastewater rate and projected population for 2034
2045 Daily wastewater flow estimate	183,089 gallons / day	based on avg per capita wastewater rate and projected population for 2045
Desire Elemente de la constitució de	272 000 - 11 / 1-	
Design Flow = max permitted flow	273,000 gallons / day	Assume max permitted flow rate to be conservative. Allows for higher flows during fishing season.

INFLUENT WASTEWATER QUALITY

(All data from ECHO data download)

,			
	2016 BOD AVG MONTHLY	163 mg/L	Assume worst case BOD
	2017 BOD AVG MONTHLY	146 mg/L	
	2018 BOD AVG MONTHLY	145 mg/L	
	3-Year Average	151 mg/L	
	2016 BOD AVG MONTHLY	230 pounds/day	
	2017 BOD AVG MONTHLY	172 pounds/day	
	2018 BOD AVG MONTHLY	157 pounds/day	
	3-Year Average	186 pounds/day	=0.0781 #/day per person
			=0.001273233 #/day per gall WW



2019 DILLINGHAM LAGOON UPGRADE DESIGN CRITERIA

The current 2-cell aerated lagoon with surface water discharge.

POPULATION

7,000	DILLINGHAM POPULATION - SUMMER
2,250	DILLINGHAM POPULATION - WINTER
235	WASTEWATER SERVICE CONNECTIONS

LAGOON

AVERAGE WASTEWATER FLOW RATE 150,000 GALLONS PER DAY

NUMBER OF CELLS 2

AVERAGE LAGOON AREA (PER CELL) 1.5 ACRES

LAGOON DEPTH 18 FEET LAGOON FREEBOARD 3 FEET

LAGOON VOLUME (TOTAL) 9,000,000 GALLONS AVERAGE RESIDENCE TIME 60 DAYS

AVERAGE INFLUENT BIOCHEMICAL OXYGEN DEMAND (BOD) 150 MG/L
AVERAGE INFLUENT TOTAL SUSPENDED SOLIDS (TSS) 140 MG/L

AVERAGE BOD LOADING 125 POUNDS/ACRE DAY

HAULED WASTEWATER

MAX SPRING / SUMMER / FALL MONTHLY HAUL

TOTAL SPRING / SUMMER / FALL HAUL (6 MONTHS)

MAX WINTER MONTHLY HAUL

TOTAL WINTER HAUL (6 MONTHS)

84,000 GALLONS

MAX DAILY HAUL (SUMMER) 7,500 GALLONS PER DAY

PERMIT

STATE OF ALASKA GENERAL WASTEWATER PERMIT AKG573004

DATE ISSUED 9/1/2018

DATE EXPIRES 8/31/2023

EFFLUENT WASTEWATER PERMIT LIMITS*

*PARTIAL LISTING OF KEY CRITERIA - SHADED CRITERIA BASED ON CURRENT MIXING ZONE					
MAXIMUM FLOW 273,000 GALLONS PER DAY					
PH	6-9				
MINIMUM DISSOLVED OXYGEN (DO)	2 MG/L				
EFFLUENT MAXIMUM AVERAGE BOD (MONTHLY)	30 mg/L				
EFFLUENT MAXIMUM AVERAGE BOD (MONTHLY)	68 lbs/day				
EFFLUENT MAXIMUM AVERAGE TSS (MONTHLY)	45 mg/L				
EFFLUENT MAXIMUM AVERAGE TSS (MONTHLY)	103 lbs/day				
EFFLUENT MAXIMUM AVERAGE FECAL COLIFORM (MONTHLY)	200 FC/100 mL				

KANAKANAK HOSPITAL LAGOON

The hospital currently utilized a two cell, faculative lagoon. The last cell is a percolative cell. The current permit (2006DB0052) has been administratively extended since 2011. The following estimates are based on Google Earth and hospital documentation. expiration.

Criteria from 2014 DOWL Feasability Study:

Perc Cell Permit	2006DB0052	administratively extended
Discharge Limit		21,000 gpd
2000 Population	people/day	300
2010 Staff	people/day	175 references master plan info
2020 Design Population	people/day	480 (pg 5 of report)
2025 Staff	people/day	324 references master plan info
2014 Residents	people/day	70
2025 Residents	people/day	78
2034 Total Pop	people/day	402 (pg 7 of report)
Staff Use Rate	GPD/person	19
Resident Use Rate	GPD/person	150
Number of Cells		2
Number of Cells Total Lagon Surface Area	Acres	2 2.6 Both cells
	Acres Feet	
Total Lagon Surface Area		2.6 Both cells
Total Lagon Surface Area Wastewater Depth	Feet	2.6 Both cells 7
Total Lagon Surface Area Wastewater Depth Freeboard	Feet Feet	2.6 Both cells72
Total Lagon Surface Area Wastewater Depth Freeboard 2014 Avg Flow Rate	Feet Feet GPD	2.6 Both cells 7 2 13,808 (also references 13,000 in report)
Total Lagon Surface Area Wastewater Depth Freeboard 2014 Avg Flow Rate 2014 Max Flow Rate	Feet Feet GPD GPD	2.6 Both cells 7 2 13,808 (also references 13,000 in report) 31,758 with assumed peaking factor
Total Lagon Surface Area Wastewater Depth Freeboard 2014 Avg Flow Rate 2014 Max Flow Rate 2032 Avg Flow Rate	Feet Feet GPD GPD GPD	2.6 Both cells 7 2 13,808 (also references 13,000 in report) 31,758 with assumed peaking factor 17,856 listed as annual average
Total Lagon Surface Area Wastewater Depth Freeboard 2014 Avg Flow Rate 2014 Max Flow Rate 2032 Avg Flow Rate	Feet Feet GPD GPD GPD	2.6 Both cells 7 2 13,808 (also references 13,000 in report) 31,758 with assumed peaking factor 17,856 listed as annual average
Total Lagon Surface Area Wastewater Depth Freeboard 2014 Avg Flow Rate 2014 Max Flow Rate 2032 Avg Flow Rate 2031 Max Flow Rate	Feet Feet GPD GPD GPD GPD	2.6 Both cells 7 2 13,808 (also references 13,000 in report) 31,758 with assumed peaking factor 17,856 listed as annual average 41,069 with peaking factor

All wastewater quality characteristics (BOD, TSS ...) were in report assumed. No testing.

Estimated hospital lagoon has a current daily flow rate of about 8 - 10,000 gpd based on the above. Bryan Reed, with the hospital, confirmed a current use rate 10,000 - 13,000 gpd based on water meters.

TREATMENT ALTERNATIVE: DEFEND IN PLACE - EXISTING LAGOON

TREATMENT OBJECTIVE

Meet 2018 permit authorization limits, with room for additional treatment if needed. Potential for increased stringency for ammonia and bacteria limits (see permit tab). Assume that 2019 planned lagoon upgrades (new aeration and baffles and truck dump pond) are completed.

The following criteria are summarized from the DLG Lagoon tab.

2045 AERATED LAGOON SIZING CRITERIA

Max Permitted Flow Rate 273,000 gallons / day
Max Estimated DLG Flow Rate 185,000 gallons /day

Influent BOD concentration 150 mg/L
Influent TSS 140 mg/L

Per Capita BOD 0.0781 pounds /day /person Avg BOD / gallon 0.001273 pounds /day /gallon

Estimated BOD 236 pounds /day

Average Residence Time 60 days

Maximum Recommended Loading Rate 160 pounds BOD/acre day

Estimated Loading Rate 95 pounds BOD/acre day

Lagoon Wastewater Depth 15 feet Freeboard 3 feet

Max Total Lagoon Depth 18 feet

Total Lagoon Cells 2

Total Surface Area 3 acres
Blower Design Airflow 385 scfm
Fine Bubble Diffusers 35

TREATMENT ALTERNATIVE: MEMBRANE BIO-REACTOR (MBR)

TREATMENT OBJECTIVE

Meet wastewater needs of the City of Dillingham in a centralized Membrane Bio-reactor (MBR) / activated sludge system, centrally located to the City of Dillingham. The current outfall would continue to be used to discharge treated wastewater. Minimal changes/expansion of the wastewater collection systems would be need with this option. The MBR would be located behind the current City Maintenance Shop, and would be readily accessible to workers.

TRUCK DUMP STATION

Insulated Tank	10,000 gallons
----------------	----------------

MBR SIZING CRITERIA

Max Permitted Flow Rate 273,000 gallons / day
Max Estimated DLG Flow Rate 185,000 gallons / day
Influent BOD concentration 150 mg/L

Influent TSS 140 mg/L

Peaking Factor 4

Average Flow 190 gpm

Peak Flow 758 gpm

15,167 gph

Estimated Equalization Tank Volume 150,000 gallons

20,053 ft^3

Tank Diameter 30 ft Resulting Tank Height 28 ft

Bioreactor Aertion Tank Volume 15,000 gallons

2,005 ft^3

Tank Diameter 16 ft
Resulting Tank Height 10 ft

Sludge Storage

Sludge Rate 50 pounds / day Max Storage 8 months

Sludge Storage Volume 12,000 pounds

2,000 gallons

267 ft^3

Tank Diameter 8 ft
Resulting Tank Height 5 ft

Blower Design Airflow 350 scfm

TREATMENT ALTERNATIVE: NEW AERATED LAGOON

TREATMENT OBJECTIVE

Meet 2018 permit authorization limits, with room for additional treatment if needed. Potential for increased stringency for ammonia and bacteria limits (see permit tab). This alternative would require a significant expansion of the sewer collection line. However, it would provide expanded development opportunties, provide greater separation distance to the airport, and be more available to meet possible future needs of the hospital area (the hospital utilizes a private, percolative lagoon that is currently being upgraded).

TRUCK DUMP STATION

Insulated Tank 10,000 gallons

AERATED LAGOON SIZING CRITERIA

Permitted Flow Rate 273,000 gallons / day

1,033,417 L / day

Influent BOD concentration 150 mg/L

0.00033069 #/L

2045 Estimated Dillingham Flow 185,000 gallons / day 2045 Estimated Hospital Flow 50,000 gallons / day

Total 2045 Estimated Flow 235,000 gallons / day

889,571 L / day

BOD Generated 294 # / day

Recommended Max Loading Rate 160 pounds BOD/acre day

Lagoon Wastewater Depth 12 feet

Freeboard 3 feet

Max Total Lagoon Depth 15 feet
Estimated area needed 1.84 acres

Assume Aerated Cell 2.75 acres

Design Loading Rate 107 pounds BOD/acre day

Polishing Cell 1.00 acre

Residence Time at Max flow (both cells aeration) 81 days

44 days

Residence Time at Max flow

Total Surface Area 3.75 acres
Blower Design Airflow 471 scfm

Fine Bubble Diffusers 43

BAFFLE DESIGN CALCULATIONS

Max Flow 273,000 gpd

189.58 gpm 36,495 cfd

0.4224 cfs

Max Allowed Velocity 0.0656168 fps

30 gpm/sq ft

CELL 1

Windows 2
Window Height 20 inches
Window Length 28 inches
Window Area 560 sq in
3.89 sq ft
Max Velocity 0.05430791 fps
24.37 gpm/sq ft

CELL 2

Windows 1
Window Height 30 inches
Window Length 36 inches
Window Area 1080 sq in
7.50 sq ft
Max Velocity 0.05631931 fps
25.28 gpm/ sq ft

TREATMENT ALTERNATIVE: MOVING BED BIO REACTOR (MBBR)

TREATMENT OBJECTIVE

Meet 2018 permit authorization limits, with room for additional treatment if needed. Potential for increased stringency for ammonia and bacteria limits (see permit tab). This system could be centrally located adjacent to the current City Maintenance Shop, and would be readily accessible to workers. The current outfall would continue to be used to discharge treated wastewater. Minimal changes/expansion of the wastewater collection systems would be neeed with this option.

TRUCK DUMP STATION

MBBR SIZING CRITERIA

Max Permitted Flow Rate 273,000 gallons / day Max Estimated DLG Flow Rate 185,000 gallons /day Influent BOD concentration 150 mg/L Influent TSS 140 mg/L

> 4 **Peaking Factor** Average Flow 190 gpm **Peak Flow** 758 gpm 15,167 gph

Estimated Equalization Tank Volume 150,000 gallons

20,053 ft^3

Tank Diameter 30 ft 28 ft Resulting Tank Height

Dissolved Air Flotation Bio-reactor

Number of DAF Trains	2
Nullibel of DAF Hallis	

12 ft **BOD Removal Zone Diameter BOD Removal Zone Height** 15 ft

> **BOD Gallons** 12,690 gallons

Nitrification Zone Diameter 15 ft Nitrification Zone Height Nitrification Gallons 50,758 gallons DAF Volume (ea train) 63,448 gallons

TOTAL DAF VOL (ALL TRAINS) 126,896 gallons

Sludge Storage

Sludge Rate 15.00 pounds / day Max Storage 8 months

Sludge Storage Volume 3,600 pounds

537 gallons

24 ft

72 ft^3 Tank Diameter 6 ft

3 ft Resulting Tank Height

DILLINGHAM LAGOON PERMIT AND KEY PERMIT LIMITS

Oct-18

PERMIT

http://dec.alaska.gov/Applications/Water/WaterPermitSearch/Detail.aspx?id=17355&v=1

AKG573004 9/1/2018 Date Issued 8/31/2023 Date Expires

<u>LAGOON GENERAL PERMIT DISCHARGE, WITH DILLINGHAM AUTHORIZATION LIMITS</u> (at effluent pipe, with assumed mixing zone)

Partial listing of key limits

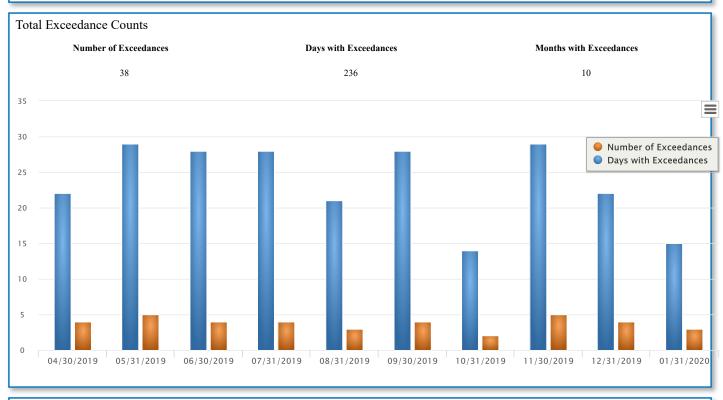
Flow	273,000 gallons per day	MAX DAILY
рН	6-9	
Dissolved Oxygen (DO)	2 mg/L	MIN
Biochemical Oxygen Demand (BOD)	30 mg/L 68 lbs/day 45 mg/L 103 lbs/day	AVG MONTHLY AVG MONTHLY AVG WEEKLY AVG WEEKLY
	60 mg/L 137 lbs/day	MAX DAILY MAX DAILY
Total Suspended Solids (TSS)	45 mg/L 103 lbs/day 65 mg/L 148 lbs/day	AVG MONTHLY AVG MONTHLY AVG WEEKLY AVG WEEKLY
Fecal Coliform Bacterial (FC)	200 FC/100 mL 800 FC/100 mL	AVERAGE MONTHLY MAX DAILY



Effluent Limit Exceedances Report

Facility Information NPDES (National Pollutant Discharge	AKG573004	Permit Information Permit Status:	Effective
Elimination System) ID: FRS (Facility Registry Service) ID:	110055981362	Permit Issuance:	STATE OF ALASKA
· • • · /		Original Issue Date:	08/01/2013
Other NPDES (National Pollutant Discharge Elimination System) IDs	AK0021873, AKG570018	Last Issue Date:	09/01/2018
associated with this FRS (Facility		Permit Effective Date:	09/01/2018
Registry Service) ID:		Permit Expiration Date:	08/31/2023
TRI (Toxics Release Inventory) ID(s):	None	DMR Signer:	
Major/Non-Major Indicator:	Non-Major	Approved Pretreatment Program:	No
Facility Type:	POTW	Combined Sewer Overflow (CSO)	No
Latitude:	59.043555	Outfall:	
Longitude:	-158.452308		
4-Digit SIC (Standard Industrial Classification) Code:		Enforcement Information Last Formal Enforcement Action:	
6-Digit NAICS (North American Industry		Civil Enforcement Case Number:	
Classification System) Code:		DOJ/Court Docket Number:	
		Court Docket Number:	
Receiving Watershed Information Water Body Name (from GNIS):	Nushagak River	Type Description:	
Watershed Name and Number (12-Digit HUC):	Not found (Not found)		
Listed for Impairment:	No		
Impairment Class:	Not provided.		

Adjust Date Range: Apr. $2019 \rightarrow Mar. 2020$



Exceedance Counts by Pollutant

Parameter Code Description Limit Type Contains Potential Outliers? Number of Exceedances Days with Exceedances

Parameter Code	Description	Limit Type	Contains Potential Outliers?	Number of Exceedances	Days with Exceedances
00310	BOD, 5-day, 20 deg. C	WKLY AVG		18	126
00530	Solids, total suspended	WKLY AVG		15	105
74055	Coliform, fecal general	DAILY MX		5	5
1					

Exceedance Details											
Date	Outfall	Parameter	Average Daily Flow (MGD)	Limit Type	DMR Value	Limit Value	Percent Exceedance	Load over Limit (lb/period)	Load over Limit (lb- eq/period)	Days per Period	Days with Exceedances
04/30/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	73.47 kg/d	<= 46.71 kg/d	57			30	7
04/30/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	181 mg/L	<= 45 mg/L	302			30	7
04/30/2019	001	00530 - Solids, total suspended		WKLY AVG	119 mg/L	<= 65 mg/L	83			30	7
04/30/2019	001	74055 - Coliform, fecal general		DAILY MX	1,270 #/100mL	<= 800 #/100mL	59			30	1
05/31/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	170 mg/L	<= 45 mg/L	278			31	7
05/31/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	89.34 kg/d	<= 46.71 kg/d	91			31	7
05/31/2019	001	00530 - Solids, total suspended		WKLY AVG	493 kg/d	<= 67.12 kg/d	634			31	7
05/31/2019	001	00530 - Solids, total suspended		WKLY AVG	940 mg/L	<= 65 mg/L	1,346			31	7
05/31/2019	001	74055 - Coliform, fecal general		DAILY MX	1,270 #/100mL	<= 800 #/100mL	59			31	1
06/30/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	111 kg/d	<= 46.71 kg/d	138			30	7
06/30/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	229 mg/L	<= 45 mg/L	409			30	7
06/30/2019	001	00530 - Solids, total suspended		WKLY AVG	167 mg/L	<= 65 mg/L	157			30	7
06/30/2019	001	00530 - Solids, total suspended		WKLY AVG	80.73 kg/d	<= 67.12 kg/d	20			30	7
07/31/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	256 mg/L	<= 45 mg/L	469			31	7
07/31/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	109 kg/d	<= 46.71 kg/d	133			31	7
07/31/2019	001	00530 - Solids, total suspended		WKLY AVG	76.64 kg/d	<= 67.12 kg/d	14			31	7
07/31/2019	001	00530 - Solids, total suspended		WKLY AVG	180 mg/L	<= 65 mg/L	177			31	7
08/31/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	47.17 kg/d	<= 46.71 kg/d	1			31	7

Date	Outfall	Parameter	Average Daily Flow (MGD)	Limit Type	DMR Value	Limit Value	Percent Exceedance	Load over Limit (lb/period)	Load over Limit (lb- eq/period)	Days per Period	Days with Exceedances
08/31/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	195 mg/L	<= 45 mg/L	333			31	7
08/31/2019	001	00530 - Solids, total suspended		WKLY AVG	168 mg/L	<= 65 mg/L	158			31	7
09/30/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	89.80 kg/d	<= 46.71 kg/d	92			30	7
09/30/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	203 mg/L	<= 45 mg/L	351			30	7
09/30/2019	001	00530 - Solids, total suspended		WKLY AVG	77.10 kg/d	<= 67.12 kg/d	15			30	7
09/30/2019	001	00530 - Solids, total suspended		WKLY AVG	175 mg/L	<= 65 mg/L	169			30	7
10/31/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	85 mg/L	<= 45 mg/L	89			31	7
10/31/2019	001	00530 - Solids, total suspended		WKLY AVG	102 mg/L	<= 65 mg/L	57			31	7
11/30/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	105 mg/L	<= 45 mg/L	133			30	7
11/30/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	54.88 kg/d	<= 46.71 kg/d	17			30	7
11/30/2019	001	00530 - Solids, total suspended		WKLY AVG	427 mg/L	<= 65 mg/L	557			30	7
11/30/2019	001	00530 - Solids, total suspended		WKLY AVG	224 kg/d	<= 67.12 kg/d	234			30	7
11/30/2019	001	74055 - Coliform, fecal general		DAILY MX	1,940 #/100mL	<= 800 #/100mL	143			30	1
12/31/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	103 mg/L	<= 45 mg/L	129			31	7
12/31/2019	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	55.33 kg/d	<= 46.71 kg/d	18			31	7
12/31/2019	001	00530 - Solids, total suspended		WKLY AVG	141 mg/L	<= 65 mg/L	117			31	7
12/31/2019	001	74055 - Coliform, fecal general		DAILY MX	1,270 #/100mL	<= 800 #/100mL	59			31	1
01/31/2020	001	00310 - BOD, 5-day, 20 deg. C		WKLY AVG	88 mg/L	<= 45 mg/L	96			31	7
01/31/2020	001	00530 - Solids, total suspended		WKLY AVG	99 mg/L	<= 65 mg/L	52			31	7
01/31/2020	001	74055 - Coliform, fecal general		DAILY MX	2,000 #/100mL	<= 800 #/100mL	150			31	1

OPERATOR CERTIFICATION LEVEL ESTIMATE

Based on 18 AAC 74 (11/26/16) - Contact DEC Op Cert for official determination.

Treatment Certification Level Required

Wastewater Stabilization Pond Lagoon, no aeration, with 1-30 pts

Wastewater Treatment 1: 1-30 points
Wastewater Treatment 2: 31-55 points
Wastewater Treatment 3: 56-75 points
Wastewater Treatment 4: 76 points +

SYSTEM: 2019 DLG Aerated Lagoon DATE: Oct-19

PROCESS TYPE	PROCESS VALUE	POINTS
Delete or add duplicate lines for processes a		
Size/Peak Day Capacity (gpd)	100,001 - 500,000	9
Pretreatment	None	0
Primary Treatment	None	0
Secondary Treatment	Aerated lagoon	8
Advanced Treatment	None	0
In-Plant Odor Control	None	0
Sludge Thickening / Dewatering	None	0
Sludge Stabilization and Conditioning	None	0
Solids Disposal	Off-site disposal	1
Disinfection	None	0
Effluent Discharge	Plant pumping of effluent	2
	Total WW Point Estimate:	20

OPERATOR CERTIFICATION LEVEL <u>ESTIMATE</u>

Based on 18 AAC 74 (11/26/16) - Contact DEC Op Cert for official determination.

Treatment Certification Level Required

Wastewater Stabilization Pond Lagoon, no aeration, with 1-30 pts

Wastewater Treatment 1: 1-30 points
Wastewater Treatment 2: 31-55 points
Wastewater Treatment 3: 56-75 points
Wastewater Treatment 4: 76 points +

SYSTEM: DLG Moving Bed Bioreactor

DATE: Oct-19

Size/Peak Day Capacity (gpd) Pretreatment None Primary Treatment None Secondary Treatment Activated bio-filter with aeration In-Plant Odor Control None Sludge Thickening / Dewatering None Solids Disposal Disinfection Effluent Discharge Plant pumping of effluent 100,001 - 500,000 9 None 0 None 0 Polishing pond or effluent flow equalization 2 Chemical stabilization with lime 3 Chemical stabilization with lime 3 Figure 4 Figure 4 Figure 4 Figure 5 Figure 5 Figure 6 Plant pumping of effluent 2 Total WW Point Estimate: 30	PROCESS TYPE	PROCESS VALUE	POINTS	
Pretreatment None 0 Primary Treatment None 0 Secondary Treatment Activated bio-filter with aeration 10 Advanced Treatment equalization 2 In-Plant Odor Control None 0 Sludge Thickening / Dewatering None 0 Sludge Stabilization and Conditioning Chemical stabilization with lime 3 Solids Disposal Off-site disposal 1 Disinfection Liquid/powdered hypochlorites 3 Effluent Discharge Plant pumping of effluent 2	Delete or add duplicate lines for processes a	as needed:		
Primary Treatment None 0 Secondary Treatment Activated bio-filter with aeration 10 Advanced Treatment equalization 2 In-Plant Odor Control None 0 Sludge Thickening / Dewatering None 0 Sludge Stabilization and Conditioning Chemical stabilization with lime 3 Solids Disposal Off-site disposal 1 Disinfection Liquid/powdered hypochlorites 3 Effluent Discharge Plant pumping of effluent 2	Size/Peak Day Capacity (gpd)	100,001 - 500,000	9	
Secondary Treatment Activated bio-filter with aeration 10 Polishing pond or effluent flow equalization 2 In-Plant Odor Control None 0 Sludge Thickening / Dewatering None 0 Sludge Stabilization and Conditioning Chemical stabilization with lime 3 Solids Disposal Off-site disposal Disinfection Liquid/powdered hypochlorites 3 Effluent Discharge Plant pumping of effluent 2	Pretreatment	None	0	
Advanced Treatment equalization 2 In-Plant Odor Control None 0 Sludge Thickening / Dewatering None 0 Sludge Stabilization and Conditioning Chemical stabilization with lime 3 Solids Disposal Off-site disposal 1 Disinfection Liquid/powdered hypochlorites 3 Effluent Discharge Plant pumping of effluent 2	Primary Treatment	None	0	
Advanced Treatment equalization 2 In-Plant Odor Control None 0 Sludge Thickening / Dewatering None 0 Sludge Stabilization and Conditioning Chemical stabilization with lime 3 Solids Disposal Off-site disposal 1 Disinfection Liquid/powdered hypochlorites 3 Effluent Discharge Plant pumping of effluent 2	Secondary Treatment	Activated bio-filter with aeration	10	
Sludge Thickening / DewateringNone0Sludge Stabilization and ConditioningChemical stabilization with lime3Solids DisposalOff-site disposal1DisinfectionLiquid/powdered hypochlorites3Effluent DischargePlant pumping of effluent2	Advanced Treatment		2	
Sludge Stabilization and Conditioning Chemical stabilization with lime 3 Solids Disposal Off-site disposal 1 Disinfection Liquid/powdered hypochlorites 3 Effluent Discharge Plant pumping of effluent 2	In-Plant Odor Control	None	0	
Solids DisposalOff-site disposal1DisinfectionLiquid/powdered hypochlorites3Effluent DischargePlant pumping of effluent2	Sludge Thickening / Dewatering	None	0	
Disinfection Liquid/powdered hypochlorites 3 Effluent Discharge Plant pumping of effluent 2	Sludge Stabilization and Conditioning	Chemical stabilization with lime	3	
Effluent Discharge Plant pumping of effluent 2	Solids Disposal	Off-site disposal	1	
	Disinfection	Liquid/powdered hypochlorites	3	
Total WW Point Estimate: 30	Effluent Discharge	Plant pumping of effluent	2	
		Total WW Point Estimate:	30	V

OPERATOR CERTIFICATION LEVEL ESTIMATE

Based on 18 AAC 74 (11/26/16) - Contact DEC Op Cert for official determination.

Treatment Certification Level Required

Wastewater Stabilization Pond Lagoon, no aeration, with 1-30 pts

Wastewater Treatment 1: 1-30 points Wastewater Treatment 2: 31-55 points Wastewater Treatment 3: 56-75 points Wastewater Treatment 4: 76 points +

SYSTEM: DLG Membrane Filtration

DATE: Oct-19

PROCESS TYPE	PROCESS VALUE	POINTS	
Delete or add duplicate lines for processes		1011413	
Size/Peak Day Capacity (gpd)	100,001 - 500,000	9	
Pretreatment	None	0	
Primary Treatment	None	0	
Secondary Treatment	Activated Sludge: SBR, ICEAS, or		
Scondary Treatment	other batch	20	
	Membrane filtration, integrated		
Advanced Treatment	systemd	12	
In-Plant Odor Control	None	0	
Sludge Thickening / Dewatering	None	0	
Sludge Stabilization and Conditioning	Unheated anaerobic digestion	8	
Solids Disposal	Off-site disposal	1	
Disinfection	Liquid/powdered hypochlorites	3	
	DI	0	
Effluent Discharge	Plant pumping of effluent	2	
	Total WW Point Estimate:	: 55	WW Treatment Le

OPERATOR CERTIFICATION LEVEL <u>ESTIMATE</u>

Based on 18 AAC 74 (11/26/16) - Contact DEC Op Cert for official determination.

Treatment Certification Level Required

Wastewater Stabilization Pond Lagoon, no aeration, with 1-30 pts

Wastewater Treatment 1: 1-30 points Wastewater Treatment 2: 31-55 points Wastewater Treatment 3: 56-75 points Wastewater Treatment 4: 76 points +

SYSTEM: DLG Aerated Lagoon with added treatment

DATE: Oct-19

PROCESS TYPE	PROCESS VALUE	POINTS	;
Delete or add duplicate lines for processes a			
Size (Book Day Canacity (and)	100,001 - 500,000	9	
Size/Peak Day Capacity (gpd)	100,001 - 500,000	9	
Pretreatment	None	0	
Primary Treatment	None	0	
		· ·	
Secondary Treatment	Aerated lagoon	8	
	Nitrification by extended aeration		
Advanced Treatment	only	2	
In-Plant Odor Control	None	0	
Sludge Thickening / Dewatering	None	0	
Sludge Stabilization and Conditioning	None	0	
Solids Disposal	Off-site disposal	1	
Sulius Dispusal	OII-site disposal	1	
Disinfection	Liquid/powdered hypochlorites	3	
Effluent Discharge	Plant pumping of effluent	2	
22	am pamping of omderit	-	
	Total WW Point Estimate:	25	V

WASTEWATER DISCHARGE LIMITS

Oct 2019

DISCHARGE LIMIT COMPARISON - CURRENT AUTHORIZATION VS. NEW AERATED LAGOON VS. PUBLICLY OWNED TREATMENT WORKS, WITH DISCHARGE TO NUSHAGAK RIVER (FRESH WATER DISCHARGE). PARTIAL LISTING OF KEY LIMITS.

CURRENT PERMIT AUTHORIZATION

http://dec.alaska.gov/Applications/Water/WaterPermitSearch/Detail.aspx?id=17355&v=1

Currently authorized under 2018 lagoon GP, with assigned authorization limits based on assumed mixing zone
AKG573004 9/1/2018 Date Issued
8/31/2023 Date Expires

	2018 LAGOON AUTHORIZATION (AKG573004)	LAGOON GENERAL PERMIT (AKG573000)	POTW GENERAL PERMIT (AKG572000)		
Flow*	273,000	<1,000,000	<1,000,000	gallons per day	MAX DAILY
рН	6 - 9	6.5 - 8.5	6.5 - 8.5		
Total Residual Chlorine (TRC)	-	0.011		mg/L	AVG MONTHLY
	-	0.019		mg/L	MAX DAILY
Dissolved Oxygen (DO)	2 (min)	7 - 17	7 - 17	mg/L	DAILY MIN - MAX, FRESH WATER
Biochemical Oxygen Demand (BOD)	30	30	30	mg/L	AVG MONTHLY
	68	**	**	lbs/day	AVG MONTHLY
	45	45	45	mg/L	AVG WEEKLY
	103	**	**	lbs/day	AVG WEEKLY
	60	60	60	mg/L	MAX DAILY
	137	**	**	lbs/day	MAX DAILY
% BOD Removal	65	65	85	%	
Total Suspended Solids (TSS)	45	45	30	mg/L	AVG MONTHLY
rotar susperiueu sonus (188)	103	**	**	lbs/day	AVG MONTHLY
	65	65	45	mg/L	AVG WEEKLY
	148	**	**	lbs/day	AVG WEEKLY
	-	-	60	mg/L	MAX DAILY
	-	-	**	lbs/day	MAX DAILY
% TSS Removal	65	85	85	%	
Fecal Coliform Bacterial (FC)	200	20	20	FC/100 mL	AVERAGE MONTHLY
	800	40	40	FC/100 mL	MAX DAILY
E.coli (fresh water)	Report Report	Report Report	126 410	cfu/100 mL cfu/100 mL	AVERAGE MONTHLY MAX DAILY
Total Ammonia as Nitrogen	-	-	Report	mg/L	MAX DAILY

^{*}Future flow is assumed to be no more than current permit limit. The current average flow is substantially less. The general permit limits are for the flow category from 250,000 - 1,000,000 GPD.

^{**}Mass loading limits, not shown here, will be individually assessed and required in the discharge authorization for the General Permit.