WV Trading/Offset Tracking List

Permit ID WV0084361 WV0105988	Facility Name Jefferson County PSD Frankfort PSD Moorefield-Hardy County WW Authority	Outlet ID 001 001	EOS TN Loading Acquired (lbs/yr) 5000 19706	EOS TP Loading Acquired (lbs/yr) 500 2723	Date Acquired 03/17/11 01/01/11	Permit ID NA WV0041521 WVG550200 WVG550507 WV0088897	Facility Name Red Barn, in PA Forth Ashby PSD Graceland Homeowners Association Hunt Club Subdivision	Outlet ID NA 001 001	EOS TN Loading (lbs/yr) 5000 7610	EOS TP Loading (lbs/yr) 500 761	EOS %TN Load Remaining	EOS %TP Load Remaining 0.0%	Comments Facility not constructed, remaining a collection system.
WV0105988	Frankfort PSD					WV0041521 WVG550200 WVG550507 WV0088897	Forth Ashby PSD Graceland Homeowners Association	001	7610				Facility not constructed, remaining a collection system.
		001	19706	2723	01/01/11	WVG550200 WVG550507 WV0088897	Graceland Homeowners Association			761	0.0%	0.0%	
WV0106038	Moorefield-Hardy County WW Authority					WVG550775 WVG551363 WVG550273 WVG551018 WVG551060	Knobley Estates Sanitary Corporation Lakewood Enterprises Inc. Moreland's Mobile Home Park Sherwood Acres Subdivision Mineral County BOE Mineral County BOE	001 001 001 001 001 001 001	1140 658 3288 2712 1151 1178 548 1096	190 110 548 452 192 196 91 183	0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	Lakewood/Frankfort different delivery factors for nitrogen (not a lb = lb offset)
		001	51410	5219	10/07/11	WV0005495 WV0047236 WV0020150 WVG550723	Pilgrim's Pride (Kill Plant) Pilgrim's Pride Pilgrim's Pride (Cook Plant) Town of Moorefield Caledonia Heights	001 105 001 001	33490 7610 9132 1178	3350 760 913 196	0.0% 0.0% 0.0% 0.0%	0.0% 0.0% 0.0% 0.0%	
WV0103161	Berkeley County PSSD (Woods II)	001	470	132	04/30/13	WVG550581	Berkeley County PSSD (Woods Resort)	001	789	132	0.0%	0.0%	Different delivery factors for each facility for nitrogen (not a lb = lb offset)
WV0105988	Frankfort PSD	001	4950	870	08/19/14	WVG550462 WVG550915 WVG551148	Mountainaire Village Utilities Pownall's Addition Comm. Association Green Gables Limited Partnership	001 001 001	1644 2356 687	274 393 192	0.0% 0.0% 0.0%	0.0% 0.0% 0.0%	Mountainaire/Frankfort different delivery factors for nitrogen (not a lb = lb offset)
\\\\\0082750	Rerkeley County PSSD	004/008	1566	156	00/16/14		·						0.3 MGD being transferred from 001/005 to 004/008.
	, ,						, ,						Full load aquired from Coolfont. Remaining load of 25 TN and 207 TP with BCDev.
WV1018027	Mettiki Coal	402	17.3 Delivered	NA	06/01/15	WVG550793	Grant County Development Authority	001	820	137	33.0%	33.0%	Different delivery factors for each facility for TN and TP (not a lb = lb offset). Grant Cnty permit transferred 0.01 MGD of flow to the Mettiki facility which reduced the design flow of the Grant Cnty permit from 0.015 MGD to 0.005 MGD. The Mettiki permit has limits imposed in terms of TN Delivered (TP converted to TN).
WV0022349	City of Charles Town	003	5479	913	06/01/17	WV0086452	Willow Springs PSC	001	5479	913	0.0%	0.0%	Willow Springs PSC's permit/discharge terminated, tied into Charles Town.
WV0116980 WV0105856	WVDNR - Petersburg Hatchery PNGI Charles Town Gaming, LLC	001	7456 1492	913.2 149	07/05/18 05/07/18	WV0105821 NA	Huntfield LLC PNGI Charles Town Gaming, LLC	001 NA	5479.4 1102	913.2 345	67.0% 0.0%	0.0%	Different delivery factors for nitrogen (not a lb = lb offset) Modeling effort between WVDEP and EPA which modeled the effect of the removal of a minimum of 3,400 tons/yr of horse manure from PNGI by being transported out of the Chesapeake Bay watershed. 3,400 tons of manure was equated to being the EOS TN/TP values entered for the Trade/Offset Source. Different delivery factors were used in the full assessment which is not reflected here.
WV0005649	US Dept. of Interior - Leetown Science Cent.	002/003	420	70	08/14/18	WV0005649	US Dept. of Interior - Leetown Science Cent.	001	18273	1827	97.7%	96.2%	Two other small discharges at site being added to permit. Pulling from existing load.
WV0117293 WV0082759	WVDNR - Ridge Hatchery Berkeley County PSSD	001-007	4067 6883	470.1 1122	08/20/18	WV0105155 WV0105708 WV0105791 WVG550778	Alex Rahmi - Uniwest BCPSSD - Pandhandle Homes BCPSSD - Riverside BCPSSD - Broad Lane	001 001 001 001	4109.5 2740 2740 1479	684.9 457 457 247	48.1% 0.0% 0.0% 0.0%	31.4% 0.0% 0.0% 0.0%	Different delivery factors for nitrogen (not a lb = lb offset) Different delivery factors for nitrogen and phosphorus (not a lb = lb offset)
WV0106259	Town of Capon Bridge	001	4012	684	10/23/20	WVG551350 WVG551283	Town of Capon Bridge Hampshire Cnty Dev. Authority-Tech Park	001 001	2734 1367	456 228	0.0%	0.0%	Different delivery factors for nitrogen (not a lb = lb offset). The existing WVG551350 discharge is being upgraded from 0.05MGD to 0.075MGD. Flow is being limited to 0.0734MGD to hold the TN load equal.
'	WV0105988 WV0082759 WV0105953 WV1018027 WV0022349 WV0116980 WV0105856 WV0005649 WV0117293 WV0082759	WV0105988 Frankfort PSD WV0082759 Berkeley County PSSD WV0105953 Berkeley Springs Development, LLC WV1018027 Mettiki Coal WV0022349 City of Charles Town WV0116980 WVDNR - Petersburg Hatchery WV0105856 PNGI Charles Town Gaming, LLC WV0005649 US Dept. of Interior - Leetown Science Cent. WV0117293 WV0NR - Ridge Hatchery WV0082759 Berkeley County PSSD	NV0105988 Frankfort PSD 001 NV0082759 Berkeley County PSSD 004/008 NV0105953 Berkeley Springs Development, LLC 001 NV1018027 Mettiki Coal 402 NV0022349 City of Charles Town 003 NV0116980 WVDNR - Petersburg Hatchery 001 NV0105856 PNGI Charles Town Gaming, LLC 001/002 NV0005649 US Dept. of Interior - Leetown Science Cent. 002/003 NV0117293 WVDNR - Ridge Hatchery 001-007 NV0082759 Berkeley County PSSD 004	NV0105988 Frankfort PSD 001 4950 NV0082759 Berkeley County PSSD 004/008 4566 NV0105953 Berkeley Springs Development, LLC 001 3044 NV1018027 Mettiki Coal 402 17.3 Delivered NV0022349 City of Charles Town 003 5479 NV0116980 WVDNR - Petersburg Hatchery 001 7456 NV0105856 PNGI Charles Town Gaming, LLC 001/002 1492 NV0005649 US Dept. of Interior - Leetown Science Cent. 002/003 420 NV017293 WVDNR - Ridge Hatchery 001-007 4067 NV0082759 Berkeley County PSSD 004 6883	NV0105988 Frankfort PSD 001 4950 870 NV0082759 Berkeley County PSSD 004/008 4566 456 NV0105953 Berkeley Springs Development, LLC 001 3044 304.4 NV1018027 Mettiki Coal 402 17.3 Delivered NA NV0022349 City of Charles Town 003 5479 913 NV0116980 WVDNR - Petersburg Hatchery 001 7456 913.2 NV0105856 PNGI Charles Town Gaming, LLC 001/002 1492 149 NV0005649 US Dept. of Interior - Leetown Science Cent. 002/003 420 70 NV0117293 WVDNR - Ridge Hatchery 001-007 4067 470.1 NV0082759 Berkeley County PSSD 004 6883 1122	AVV0105988 Frankfort PSD 001 4950 870 08/19/14 AVV0082759 Berkeley County PSSD 004/008 4566 456 09/16/14 AVV0105953 Berkeley Springs Development, LLC 001 3044 304.4 02/11/10 AVV1018027 Mettiki Coal 402 17.3 Delivered NA 06/01/15 AVV0022349 City of Charles Town 003 5479 913 06/01/17 AVV0116980 WVDNR - Petersburg Hatchery 001 7456 913.2 07/05/18 AVV0105856 PNGI Charles Town Gaming, LLC 001/002 1492 149 05/07/18 AVV0005649 US Dept. of Interior - Leetown Science Cent. 002/003 420 70 08/14/18 AVV0117293 WVDNR - Ridge Hatchery 001-007 4067 470.1 08/20/18 AVV0082759 Berkeley County PSSD 004 6883 1122 04/08/20	NV0103161 Berkeley County PSSD (Woods II) 001 470 132 04/30/13 WVG550818 NV0105988 Frankfort PSD 001 4950 870 08/19/14 WVG550462 WVG550915 WVG550915 WVG550817 WVG550818 WVG550818 WVG550818 WVG550818 WVG550818 WVG550818 WVG550818 WVG550818 WVG550817 WVG550818 WVG082759 WV0082759 WV0082759 WV0082759 WVG550818 WVG550818 WVG082759 WVG550818 WVG05649 WVDNR - Petersburg Hatchery 001 7456 913.2 06/01/17 WV0086452 WV0105826 WVDNR - Petersburg Hatchery 001/002 1492 149 05/07/18 WV0105821 WV0105826 WVDNR - Ridge Hatchery 001-007 4067 470.1 08/20/18 WV0105791 WV0082759 WV0105791 WVG550778 WV0106259 Town of Capon Bridge 001 4012 684 10/23/20 WVG551350 WVG551350 WVG551350 WVG551350 WVG551350 WVG551350 WVG550818 WVG551350 WVG550818 WVG5	NV0103161 Berkeley County PSSD (Woods II) 001 470 132 04/30/13 WVG55081 Berkeley County PSSD (Woods Resort) WV0105988 Frankfort PSD 001 4950 870 08/19/14 WVG550462 WVG550462 WVG550463 Mountainaire Village Utilities WVG550915 WVG550915 WVG550915 WVG550915 WVG550915 WVG550915 WVG550915 WVG550915 WVG550915 WVG550917 WVG550915 WVG550917 WVG550915 WVG550917 WVG550915 WVG550917 WVG550917 Short Gap Volunteer Fire Dept. WVG550917 WVG082759 Berkeley County PSSD WVG550917 WVG082759 Berkeley County PSSD WVG082759 Berkeley County PSSD WVG082759 WVG082759 WVG082759 WVG082759 WVG082759 WVG650913 Coolfont WVG650913 Coolfont WVG650913 Coolfont WVG650913 WVG650913 Grant County Development Authority WVG650913 W	NV0103161 Berkeley County PSSD (Woods II) 001 470 132 04/30/13 WVG55081 Berkeley County PSSD (Woods Resort) 001 4950 870 08/19/14 WVG550462 Mountainaire Village Utilities 001	WV0103161 Berkeley County PSSD (Woods II) 001 470 132 04/30/13 WVG550812 Berkeley County PSSD (Woods Resort) 001 789 WV0105988 Frankfort PSD 001 4950 870 08/19/14 WV0550462 Mountainaire Village Utilities 001 1644 WV0550915 WVG550915 Short Gap Volunteer Fire Dept. 001 667 MVG550915 MVG550	W0103161 Berkeley County PSSD (Woods II) W0105988 Frankfort PSD W01 470 W0105988 Frankfort PSD W01 4950 W0105988 W0105988 Frankfort PSD W01 4950 W01 4950 W0105981 W0105981 W0105991 W0105991	W0103161 Berkeley County PSSD (Woods II) W01 470 132 04/30/13 W0550581 Berkeley County PSSD (Woods Resort) W01 789 132 0.0% W01050581 W055051462 W055051462 W055051462 W055051463 Green Gables Limited Partnership W01 667 11 0.0% W065051148 Green Gables Limited Partnership W01 667 11 0.0% W065051148 W065051148 Green Gables Limited Partnership W01 667 11 0.0% W01050513 Berkeley County PSSD W04/082 W	W00105181 Berkeley County PSSD (Woods III) W01 470 132 04/30/13 WVGS50818 Berkeley County PSSD (Woods Resort) W01 789 132 0.0% 0.0