

Northeast Regional Office CLEAN WATER PROGRAM

Application Type

Wastewater Type

Facility Type

Renewal

Sewage

SRSTP

NPDES PERMIT FACT SHEET INDIVIDUAL SFTF/SRSTP

Application No. PA0062766 A-1

APS ID 1056867

Authorization ID 1385243

Applicant Name	Travers Schmidt	Facility Name	Travers Schmidt SRSTP
Applicant Address	6335 Saddle Road	_ Facility Address	6427 Saddle Road
	New Tripoli, PA 18066-2125	-	New Tripoli, PA 18066-2127
Applicant Contact	Travers Schmidt, Owner	_ Facility Contact	Travers Schmidt, Owner
Applicant Phone	(215) 272-6239	_ Facility Phone	(215) 272-6239
Client ID	368136	Site ID	3492
SIC Code	4952	Municipality	Heidelberg Township
SIC Description	Trans. & Utilities - Sewerage Systems	County	Lehigh
Date Application Receiv	ved February 10, 2022	WQM Required	
Date Application Accep	ted February 17, 2022	WQM App. No.	-

Summary of Review

The applicant is requesting the renewal and transfer of an NPDES permit for a single residence sewage treatment plant (SRSTP) to discharge up to 0.0003 MGD of treated sewage into an Unnamed Tributary to Jordan Creek, a High Quality, Cold-Water Fishery, Migratory Fish (HQ-CWF, MF) receiving stream in State Water Plan Basin 2-C (Lower Lehigh River). As per the Department's current existing use list, the receiving stream does not have an existing use classification that is more protective than its designated use. This stream segment is not designated as a naturally reproducing trout stream as per PA Fish & Boat Commission. This discharge is not expected to affect public water supplies.

The receiving stream the facility discharges to cannot be seen on eMapPA but is shown on USGS StreamStats. Screenshots are provided on page 3 of this fact sheet.

All limits have been carried over from the previous permit. WQM Modeling was not performed. The monitoring frequency for Total Residual Chlorine (TRC) has been increased from quarterly to monthly to be consistent with standard Department procedures.

The note under the Part A effluent limitation table requiring at least one sample for Fecal Coliform to be taken between June 1 and August 31 each year has been carried over.

The Annual Maintenance Report (AMR) that's to be issued with the final permit shall be used to record the monitoring results. Per the Annual Maintenance Report (AMR) condition, the permittee must submit the AMR by June 30th of each year.

This NPDES permit is being transferred from Henry A. Stout (Client ID 44451) to Travers Schmidt (Client ID 368136). An "A-1" notation has been added after the NPDES permit number to represent the number of transfers since the original permit was issued.

Approve	Deny	Signatures	Date
Х		/s/ Allison Seyfried / Environmental Engineering Specialist	April 26, 2022
Х		/s/ Amy M. Bellanca, P.E. / Environmental Engineer Manager	4-28-22

Summary of Review

The submitted applications inform the Department that the previous owner is deceased and that the existing home that was utilizing the treatment plant was removed. Therefore, there is currently no discharge and there will not be any discharge until a new home is constructed. The permittee expects there would be no change to the quality of the discharge or to the current treatment system.

A "Discharge Reporting" section was added to Part C of the permit. This section states that the permittee should inform the Department when a new home is constructed and when the discharge is expected to commence.

The existing permit expired on March 31, 2019. The application for renewal and the transfer application was received on February 10, 2022.

A Water Management System Inspection query indicated that on December 10, 2018 a Compliance Evaluation was performed and on November 22, 2021 a Follow-up Inspection was performed.

There is currently one open violation for this facility that may need to be resolved before issuance of the final permit:

1. 12/10/2018 - Violation ID 840833 - Violation Code 92A.75(A) - NPDES-Failure to submit NPDES renewal application at least 180 days prior to expiration or later approved date.

Public Participation

DEP will publish notice of the receipt of the NPDES permit application and a tentative decision to issue the individual NPDES permit in the *Pennsylvania Bulletin* in accordance with 25 Pa. Code § 92a.82. Upon publication in the *Pennsylvania Bulletin*, DEP will accept written comments from interested persons for a 30-day period (which may be extended for one additional 15-day period at DEP's discretion), which will be considered in making a final decision on the application. Any person may request or petition for a public hearing with respect to the application. A public hearing may be held if DEP determines that there is significant public interest in holding a hearing. If a hearing is held, notice of the hearing will be published in the *Pennsylvania Bulletin* at least 30 days prior to the hearing and in at least one newspaper of general circulation within the geographical area of the discharge.

