

Application Type	Amendment, Major		T FACT SHEET	Application No.	PA0219258 A-1				
Facility Type	Non-Municipal	INDIVIDUA	L SEWAGE	APS ID	1007134				
Major / Minor	Minor	· · · · · · · · · · · · · · · · · · ·		Authorization ID	1297850				
Applicant and Facility Information									
Applicant Name	Mechling Shakley V	eterans Center Inc.	Facility Name	Mechling Shakley Veterans Center					
Applicant Address	1431 State Route 26	3	Facility Address	Mechling Shakley Veterans Cent					
	Cowansville, PA 162	18		Cowansville, PA 16218					
Applicant Contact	Sean Taladay		Facility Contact	Sean Taladay					
Applicant Phone	(724) 545-9016		Facility Phone	(724) 545-9016					
Client ID	162952		Site ID	552248					
Ch 94 Load Status	Not overloaded		Municipality	Sugarcreek Township					
Connection Status			County	Armstrong					
Date Application Received November 12, 2019			EPA Waived?	Yes					
Date Application Accepted December 5, 2019		, 2019	If No, Reason						
Purpose of Application Major amendment to reduce the monitoring frequency of pH, DO, and TRC.									

Summary of Review

This is a major amendment of an NPDES permit to reduce the monitoring of pH, dissolved oxygen (DO), and Total Residual Chlorine (TRC) from 1/day to 3/week. This permit was originally issued by the SWRO and then transferred to the NWRO. The SWRO and NWRO jointly coordinated this amendment with the permittee.

The permittee did not comment on the draft permit and the permit was issued with daily monitoring. The cost associated with the daily monitoring is a financial burden to the facility. Daily monitoring requirements are being imposed in sewage NPDES permits for pH, DO, and TRC (or UV) in accordance with the Department's "*Standard Operating Procedure (SOP) for Clean Water Program New and Reissuance Sewage Individual NPDES Permit Applications*" dated November 9, 2012 and revised October 11, 2013 (Version 1.8). The Department has been willing to reduce the daily monitoring requirements, when requested, for one permit cycle to allow for necessary operational changes to accommodate daily sampling with the anticipation that daily monitoring will be imposed in the next permit cycle. Considering that the permittee did not comment on the draft permit and the final permit was issued with the daily monitoring requirement, a major amendment is required to reduce the monitoring frequency.

There are NO open violations in WMS for the subject Client ID (162952) as of December 9, 2019.

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.

Approve	Deny	Signatures	Date
X		Justin C. Dickey, P.E. / Environmental Engineer Manager	
X		John A. Holden, P.E. / Environmental Program Manager	

Compliance History												
JMR Data for Outfall 001 (from December 1, 2017 to November 30, 2018)												
Parameter	OCT-19	SEP-19	AUG-19	JUL-19	JUN-19	MAY-19	APR-19	MAR-19	FEB-19	JAN-19	DEC-18	NOV-18
Flow (MGD) Average Monthly	0.0009	0.001	0.001	0.0013	0.0013	0.0015	0.0014	0.002	0.002	0.002	0.002	0.002
pH (S.U.) Minimum	7.02	7.1	6.97	6.93	6.7	6.78	7.14	7.24	7.28	7.41	7.23	6.80
pH (S.U.) Maximum	7.39	7.2	7.38	7.09	7.02	6.84	7.26	7.45	7.37	7.57	7.34	7.45
DO (mg/L) Minimum	6.48	6.38	6.53	6.41	6.38	6.55	7.52	6.22	7.02	6.78	6.86	7.53
TRC (mg/L) Average Monthly	0.01	0.01	< 0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.004	< 0.001
TRC (mg/L) Instantaneous Maximum	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	< 0.001
CBOD5 (mg/L) Average Monthly	3.0	3.0	3.6	3.2	3.1	4.3	3.4	4.70	3.00	7.55	3.00	3.65
CBOD5 (mg/L) Weekly Average	3.0	3.0	4.1	3.4	3.1	5.1	3.8	4.90	3.00	8.60	3.00	3.90
CBOD5 (mg/L) IMAX	3.0	3.0	4.1	3.4	3.1	5.1	3.8	-	-	-	-	-
TSS (mg/L) Average Monthly	4.0	4.5	4.0	5.5	4.5	3.0	3.0	5.50	3.00	6.50	3.00	3.00
TSS (mg/L) Weekly Average	5.0	6.0	5.0	8.0	6.0	3.0	3.0	8.00	3.00	7.00	3.00	3.00
Fecal Coliform (CFU/100 ml) Geometric Mean	43	6	18	8	3	2	1	3.00	7.00	45.00	2.00	1.00
Fecal Coliform (CFU/100 ml) Instantaneous Maximum	54	40	31	34	11	5	1	8.00	41.00	1986.00	2.00	1.00
Total Nitrogen (mg/L) Average Monthly		49.8										29.90
Ammonia (mg/L) Average Monthly	0.28	0.16	0.24	0.4	0.26	0.22	1.19	0.36	0.31	1.63	0.27	0.96
Ammonia (mg/L) Instantaneous Maximum	0.4	0.19	0.28	0.55	0.32	0.28	2.11	0.52	0.38	2.66	0.34	1.72
Total Phosphorus (mg/L) Average Monthly		7.35										6.27

Proposed Effluent Limitations and Monitoring Requirements

The limitations and monitoring requirements specified below are proposed for the draft permit, and reflect the most stringent limitations amongst technology, water quality and BPJ. Instantaneous Maximum (IMAX) limits are determined using multipliers of 2 (conventional pollutants) or 2.5 (toxic pollutants). Sample frequencies and types are derived from the "NPDES Permit Writer's Manual" (362-0400-001), SOPs and/or BPJ.

Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

		Monitoring Requirements						
Baramotor	Mass Units	(lbs/day) (1)		Concentrat	Minimum ⁽²⁾	Required		
Faranieter	Average Monthly	Average Weekly	Average Monthly	Weekly Average	Maximum	Instant. Maximum	Measurement Frequency	Sample Type
Flow (MGD)	0.008	xxx	xxx	xxx	xxx	xxx	2/month	Measured
рН (S.U.)	ххх	xxx	6.0 Inst Min	xxx	xxx	9.0	3/week	Grab
DO	ххх	xxx	6.0 Inst Min	xxx	xxx	xxx	3/week	Grab
TRC	ХХХ	XXX	0.01	XXX	xxx	0.03	3/week	Grab
CBOD5	ХХХ	XXX	10.0	15.0	xxx	20.0	2/month	Grab
TSS	XXX	XXX	10.0	15.0	xxx	20.0	2/month	Grab
Fecal Coliform (No./100 ml) Oct 1 - Apr 30	ххх	XXX	ххх	2000 Geo Mean	XXX	10000	2/month	Grab
Fecal Coliform (No./100 ml) May 1 - Sep 30	XXX	XXX	xxx	200 Geo Mean	XXX	1000	2/month	Grab
Ammonia Nov 1 - Apr 30	ХХХ	XXX	xxx	2.5 Avg Mo	xxx	5.0	2/month	Grab
Ammonia May 1 - Oct 31	ХХХ	XXX	xxx	1.9 Avg Mo	xxx	3.8	2/month	Grab
Total Nitrogen	XXX	XXX	xxx	Report Daily Max	XXX	XXX	1/year	Grab
Total Phosphorus	XXX	XXX	xxx	Report Daily Max	xxx	XXX	1/year	Grab

Compliance Sampling Location: Outfall 001, after disinfection Other Comments: None