

Application Type	Renewal
Wastewater Type	Sewage
Facility Type	SFTF

NPDES PERMIT FACT SHEET INDIVIDUAL SFTF/SRSTP

 Application No.
 PA0265721

 APS ID
 1097643

 Authorization ID
 1456330

Applicant, Facility and Project Information

Applicant Name	Safran Family Houston LLC	Facility Name	Dollar General 18479 Union City		
Applicant Address	3639 Sweetwater Canyon Drive	Facility Address	24467 Route 8		
	Malibu, CA 90265-4905		Union City, PA 16438		
Applicant Contact	Martin Safran	Facility Contact	Rhonda Harris, Account Coordinator		
Applicant Phone		Facility Phone	614-318-1700 ext 3751		
Applicant E Mail	lagoona1@aol.com	Facility E Mail	rhonda.harris2@cbre.com		
Client ID	372050	Site ID	826382		
Municipality	Bloomfield Township	County	Crawford 4952		
SIC Code	5399	SIC Code			
SIC Description	Retail Trade - Misc Gen Merchandise Stores	SIC Description	Trans. & Utilities - Sewerage Systems		
Date Application Re	Date Application Received September 28, 2023		No		
Date Application Ac	ccepted October 4, 2023	WQM App. No.	2018401		

Project Description

NPDES renewal

Summary of Review

The Application was received late. There are no open violations in WMS for the subject Client ID (372050) as of 2/14/2024.

WQM Permit No. 2018401 T-1 permits the operation of the following sewage facitiies: A 1500 gallon 2-compartment septic tank with effluent filter, a Orenco AdvanTex AX20-RTUV wastewater system with UV disinfection, and a discharge pump tank.

As a SFTF, monthly monitoring and AMR submission is proposed to remain in the permit.

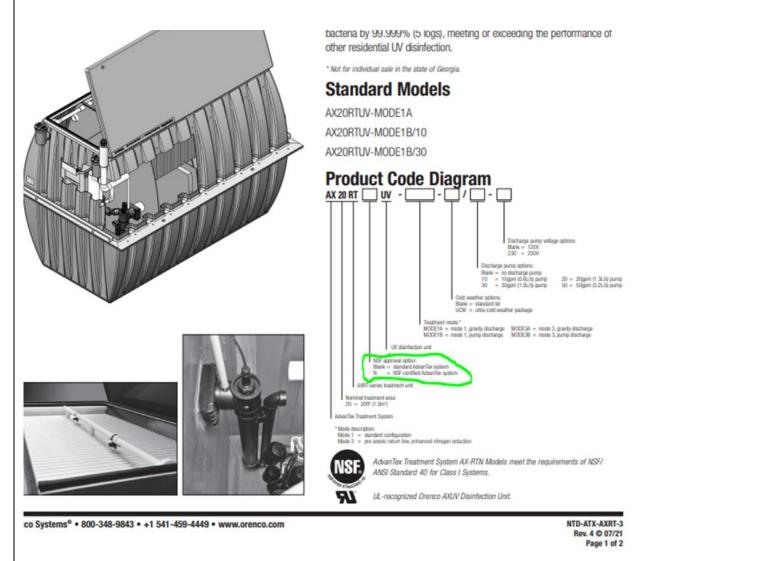
The application reported a 0.007-MGD monthly maximum flow that should have been reported as 0.0007-MGD and a one time very high fecal coliform count that was not repeated in subsequent analysis.

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
Х		Justin C. Dickey Justin C. Dickey, P.E. Environmental Program Manager	February 14, 2024

Based on a file review, this appears to be the AX20RTUV model rather than the AX20RTNUV model. The "N" is for NSF standard 40 certified. Therefore, this unit does not qualify for PAG-04 statewide General NPDES Permit coverage unless the owner can provide evidence that the "N" unit was installed. However, the specs on file clearly do not include the "N" model.



Discharge and Stream Data – 2 - Receiving Waters and PWS

Outfall No.	_ 001	Design Flow (MGD)	0.0004	
Latitude DP	41º 49' 12.00"	Longitude DP	79º 48' 41.00"	
Latitude NHD	41º 49' 2.02"	Longitude NHD	79º 48' 49.41"	
Quad Name	Lake Canadohta	Quad Code	0407	
Wastewater Descri	ption: Treated retail store domestic	wastes		
Receiving Waters	Un-named tributary Bloomfield Run	Stream Code	Unknown 54649	
NHD Com ID	100467977	RMI	0.26	
Drainage Area	0.06	Yield (cfs/mi ²)	0	
Q ₇₋₁₀ Flow (cfs)	0	Q7-10 Basis	Dry stream	
Elevation (ft)	1530	Slope (ft/ft)		
Watershed No.	16E	Chapter 93 Class.	Cold Water Fishes	
Existing Use	statewide	Existing Use Qualifier	none	
Exceptions to Use	none	Exceptions to Criteria	none	
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Assessment Status		649 at Node RMI 0.21 Strea	m RMI 3.68	
Assessment Status Cause(s) of Impair Source(s) of Impair	s <u>Attaining Use(s)</u> ment		m RMI 3.68	
Assessment Status Cause(s) of Impair Source(s) of Impair	s <u>Attaining Use(s)</u> ment		m RMI 3.68	
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	Mon	Mean MGD	Mean PPD	Min mg/L	Mean mg/L	Max mg/L	# #	
Annual average design flow		0.000 400		0	0	0		
Previous Year Highest Monthly Average	July	0.007 000						
рН				6.57		7.47		
BOD5					3.15	6	36	
TSS					5.5	30	36	
F Coliform					24.44	2420	36	

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.

	Effluent Limitations					Monitoring Requirements			
Parameter	Mass Units (Ibs/day) ⁽¹⁾			Concentrations (mg/L)			Minimum ⁽²⁾	Required	
Falameter	Average Monthly		Minimum	Annual Average	Maximum	Instant. Maximum	Measurement Frequency	Sample Type	
Flow (GPD)	Report Annl Avg	xxx	xxx	xxx	XXX	xxx	1/month	Estimate	
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	Upon Request	Grab	
BOD5	ххх	XXX	xxx	10.0	xxx	20.0	1/month	Grab	
TSS	XXX	XXX	xxx	10.0	XXX	20,0	1/month	Grab	
Fecal Coliform (No./100 ml)	ххх	XXX	xxx	200	XXX	ххх	1/month	Grab	

Compliance Sampling Location: Outfall 001 after disinfection