

### Northwest Regional Office CLEAN WATER PROGRAM

Application Type
Wastewater Type
Facility Type
Sewage
SRSTP

# NPDES PERMIT FACT SHEET INDIVIDUAL SFTF/SRSTP

 Application No.
 PA0272647

 APS ID
 1093503

 Authorization ID
 1448538

Applicant Name	Applicant Name Thomas & Karen Chatham		J Thomas & Karen L Chatham SRSTF		
Applicant Address	PO Box 242	Facility Address	1290 Valley Road		
	Polk, PA 16342-0242		Polk, PA 16342-3920		
Applicant Contact	Thomas Chatham	Facility Contact			
Applicant Phone	(814) 437-6433	Facility Phone			
Client ID	301970	Site ID	756205		
SIC Code	8811	Municipality	Frenchcreek Township		
SIC Description	Services - Private Households	County	Venango		
Date Application Rec	eived	WQM Required	Yes – Permit Received		
Date Application Accepted		WQM App. No.	6113401		

#### **Summary of Review**

This is an existing discharge previously permitted under an NPDES Individual permit which serves an existing 3-bedroom home.

Act 14 - Notification was submitted and received.

Treatment of this facility currently consists of (WQM Permit No. 6113401): A Norweco Singulair Green Bio-Kinetic System, Model TNT-500. It includes a pretreatment compartment, aeration, settling, filtration, chlorination, and dichlorination in a "package" type unit.

There are no open violations in WMS for the subject Client ID (301970) as of 08/03/2023. 8/7/2023 CWY

#### **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		Dustin Hargenrater Dustin Hargenrater / Civil Engineer Trainee	August 3, 2023
Х		Chad W. Yurisic Chad W. Yurisic, P.E. / Environmental Engineer Manager	8/7/2023

Discharge and Stream Data – 2 - Receiving Waters and PWS

Discharge, Receiving Waters and Water Supply Information					
Outfall No. 001	Design Flow (MGD)	.0004			
Latitude 41° 23' 8.68"	Longitude	-79º 56' 18.36"			
Quad Name Utica	Quad Code	41079D8			
Wastewater Description: Sewage Effluent					
Receiving Waters Little Sandy Creek (HQ-CWF)	Stream Code	51391			
NHD Com ID 100477331	RMI				
Drainage Area 16.8	Yield (cfs/mi²)	0.045			
Q <sub>7-10</sub> Flow (cfs) 0.755	Q <sub>7-10</sub> Basis	USGS - StreamStats			
Elevation (ft) 1237	Slope (ft/ft)				
Watershed No. 16-G	Chapter 93 Class.	HQ-CWF			
Existing Use	Existing Use Qualifier				
Exceptions to Use	Exceptions to Critoria				
Accomment Status Attaining Lico(s)		·			
Cause(s) of Impairment					
Source(s) of Impairment					
TMDL Status	Name				
Background/Ambient Data	Data Source				
pH (SU) 7.0	Default				
Temperature (°F) 68	Default - CWF				
Hardness (mg/L)					
Other:					
Nearest Downstream Public Water Supply Intake	Polk Center				
PWS Waters Sandy Creek	Flow at Intake (cfs)				
PWS RMI	Distance from Outfall (mi)	0.55			

Changes Since Last Permit Issuance: No changes since last permit issuance.

Other Comments: This system has a noticeably high reported value for TRC. The reported values are between 3 mg/l and 4 mg/l, although there is no limit set forth in the previous permit as TRC is "monitor only" these values are higher than average so further investigation was done to ensure this discharge would not affect the quality of the stream. This facility is discharging into a roadside ditch approximately 826 feet to the southwest from the point of first contact with the stream. After investigating a topo map it was determined that the path for the discharge to get to the stream was much longer than the straight line. It is likely that the TRCs concentration would be significantly less if the discharge did follow this path giving reason to believe that the high values reported will not affect the quality of the stream.

#### **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.

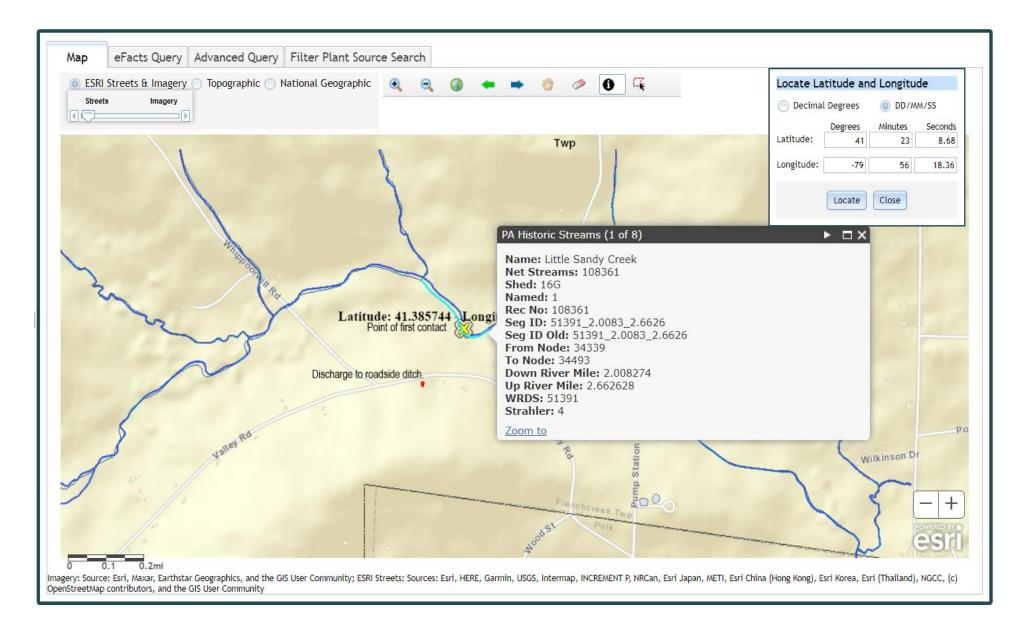
#### Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

	Effluent Limitations				Monitoring Requirements			
Parameter	Mass Units (lbs/day) (1)		Concentrations (mg/L)			Minimum <sup>(2)</sup>	Required	
Farameter	Average Monthly	Average Weekly	Minimum	Annual Average	Maximum	Instant. Maximum		Sample Type
Flow (MGD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX	1/year	Estimate
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	1/month	Grab
TRC	XXX	XXX	XXX	Report Avg Mo	XXX	XXX	1/month	Grab
BOD5	XXX	XXX	XXX	10.0	XXX	20.0	1/year	Grab
TSS	XXX	XXX	XXX	10.0	XXX	20.0	1/year	Grab
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200	XXX	XXX	1/year	Grab

Compliance Sampling Location: Outfall 001, after disinfection.

Other Comments: Flow is monitor only based on Chapter 92a.61. The limits for BOD5, Total Suspended Solids, and Fecal Coliform are technology-based on Chapter 92a.47. The limits for pH are technology-based on Chapter 93.7.

## Attachment 1 eMap – Location and Receiving Stream Data



# Attachment 2 Google Earth – Site Imagery

