

Application Type Renewal
Wastewater Type Sewage
Facility Type SRSTP

**NPDES PERMIT FACT SHEET
INDIVIDUAL SFTF/SRSTP**

Application No. PA0288179
APS ID 1121631
Authorization ID 1499452

Applicant, Facility and Project Information

Applicant Name	<u>James & Wilma Spaulding</u>	Facility Name	<u>James & Wilma Spaulding SRSTP</u>
Applicant Address	<u>9180 Fry Road</u> <u>Mc Kean, PA 16426-1539</u>	Facility Address	<u>9180 Fry Road</u> <u>Mckean, PA 16426</u>
Applicant Contact	<u>James Spaulding</u>	Facility Contact	<u></u>
Applicant Phone	<u>(814) 734-3422</u>	Facility Phone	<u></u>
Client ID	<u>355310</u>	Site ID	<u>840203</u>
SIC Code	<u>8800</u>	Municipality	<u>McKean Township</u>
SIC Description	<u>Private Households</u>	County	<u>Erie</u>
Date Application Received	<u>September 13, 2024</u>	WQM Required	<u></u>
Date Application Accepted	<u></u>	WQM App. No.	<u></u>
Project Description	<u>NPDES permit renewal for a Single Residence Sewage Treatment Plant (SRSTP).</u>		

Summary of Review

This is an existing discharge for a 4-bedroom home.

Act 14 – Proof of Notification was submitted and received.

Proposed treatment will consist of (WQM Permit No. 2520404): Septic tank(s) providing a minimum of 1,250-gallons of capacity, a Premier Tech EC7-500-P-G Coco filter, followed by a Salcor 3G UV unit.

The EPA Waiver is in effect.

There are no open violations in WMS for the subject Client ID (355310) as of 5/27/2025.

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		Jordan A. Frey, E.I.T. Jordan A. Frey, E.I.T. / Project Manager	May 27, 2025
X		Adam Olesnanik Adam Olesnanik, P.E. / Environmental Engineer Manager	June 2, 2025

Discharge and Stream Data – 2 - Receiving Waters and PWS

Discharge, Receiving Waters and Water Supply Information			
Outfall No.	<u>001</u>	Design Flow (MGD)	<u>.0005</u>
Latitude	<u>41° 59' 14.14"</u>	Longitude	<u>-80° 9' 46.05"</u>
Quad Name	<u>Edinboro North</u>	Quad Code	<u>41080H2</u>
Wastewater Description: <u>Sewage Effluent</u>			
Receiving Waters	<u>Unnamed Tributary to Elk Creek (CWF, MF)</u>	Stream Code	<u>62581</u>
NHD Com ID	<u>123926046</u>	RMI	<u>1.2300</u>
Drainage Area	<u>0.08</u>	Yield (cfs/mi ²)	<u>0.1</u>
Q ₇₋₁₀ Flow (cfs)	<u>0.008</u>	Q ₇₋₁₀ Basis	<u>Default</u>
Elevation (ft)	<u>1068</u>	Slope (ft/ft)	<u>---</u>
Watershed No.	<u>15-A</u>	Chapter 93 Class.	<u>CWF, MF</u>
Existing Use	<u></u>	Existing Use Qualifier	<u></u>
Exceptions to Use	<u></u>	Exceptions to Criteria	<u></u>
Assessment Status	<u>Attaining Use(s)</u>		
Cause(s) of Impairment	<u></u>		
Source(s) of Impairment	<u></u>		
TMDL Status	<u></u>	Name	<u></u>
Background/Ambient Data		Data Source	
pH (SU)	<u>7.0</u>	Default	<u></u>
Temperature (°F)	<u>20</u>	Default	<u></u>
Hardness (mg/L)	<u>100</u>	Default	<u></u>
Other:	<u></u>		<u></u>
Nearest Downstream Public Water Supply Intake	<u>Erie Water Works</u>		
PWS Waters	<u>Lake Erie (Chestnut and West)</u>	Flow at Intake (cfs)	<u>N/A</u>
PWS RMI	<u>N/A</u>	Distance from Outfall (mi)	<u>22.1</u>

Changes Since Last Permit Issuance: None.

Other Comments: This facility does not qualify for a PAG-04 due to the use of an Ecoflo EC-7 Coco Filter unit, so an individual NPDES permit is required.

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.

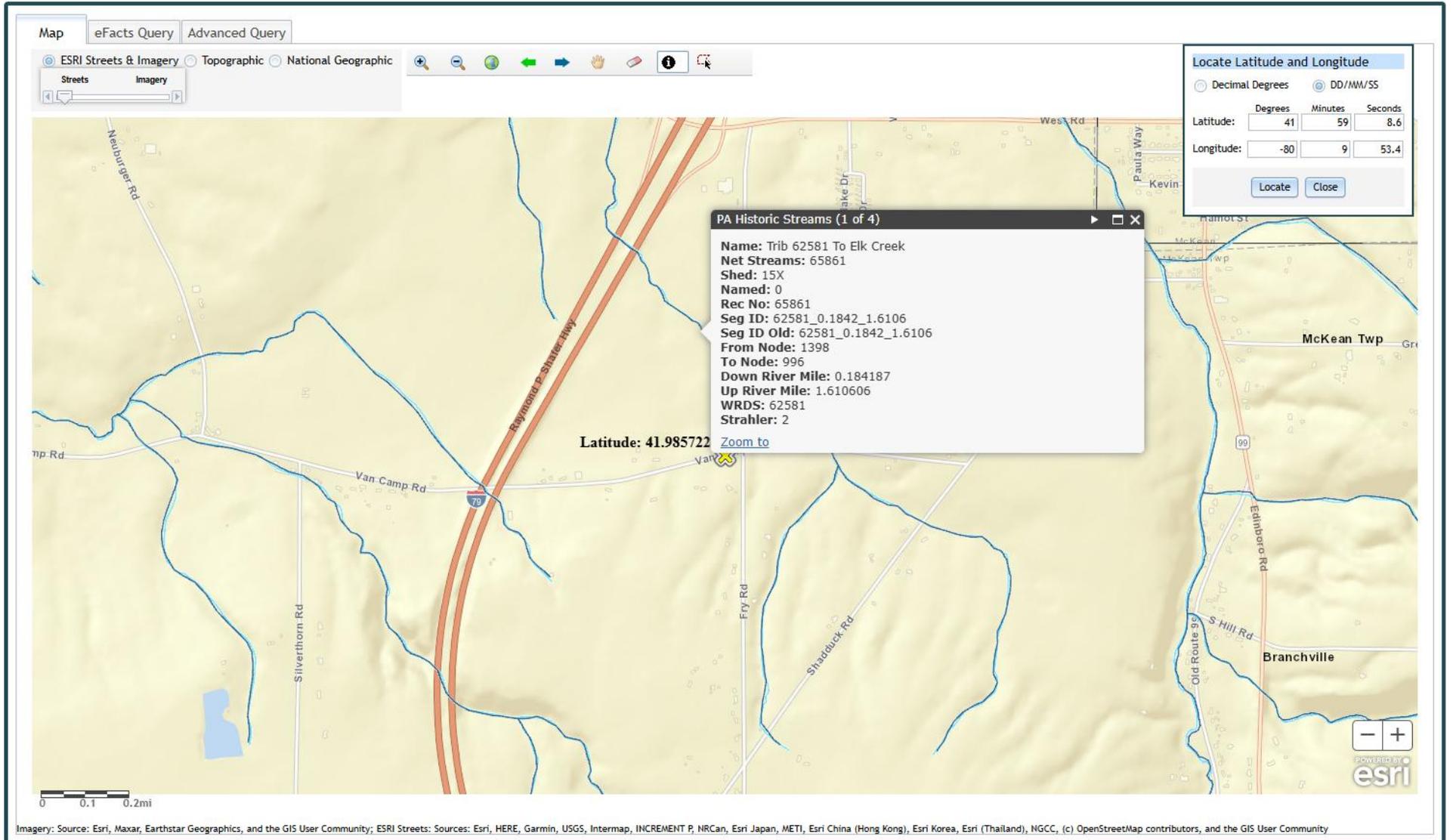
Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

Parameter	Effluent Limitations						Monitoring Requirements	
	Mass Units (lbs/day) ⁽¹⁾		Concentrations (mg/L)				Minimum ⁽²⁾ Measurement Frequency	Required Sample Type
	Average Monthly	Average Weekly	Minimum	Annual Average	Maximum	Instant. Maximum		
Flow (GPD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX	1/year	Estimate
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	Upon Request	Grab
BOD5	XXX	XXX	XXX	10.0	XXX	20	1/year	Grab
TSS	XXX	XXX	XXX	10.0	XXX	20	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 and Total Suspended Solids are BPJ limits based on the Small Flow Treatment Facilities Manual. Fecal Coliform is technology-based on Chapter 92a.47. The limits for pH are technology-based on Chapter 93.7.

Attachment 1
eMap – Location Map



Attachment 2
Google Earth Imagery

