

Northwest Regional Office CLEAN WATER PROGRAM

| Application Type | New |
|------------------|--------|
| Wastewater Type | Sewage |
| Facility Type | SRSTP |

NPDES PERMIT FACT SHEET INDIVIDUAL SFTF/SRSTP

| Application No. | PA0290319 |
|------------------|-----------|
| APS ID | 1054565 |
| Authorization ID | 1201250 |

| Applicant Name | Whitney Check | Facility Name | Whitney Check SRSTP |
|-----------------------|------------------------|------------------|-----------------------|
| Applicant Address | 76 Mossy Oak Lane | Facility Address | 76 Mossy Oak Lane |
| | Warren, PA 16365-7451 | | Warren, PA 16365-7451 |
| Applicant Contact | Whitney Check | Facility Contact | |
| Applicant Phone | (814) 688-2274 | Facility Phone | |
| Client ID | 367583 | Site ID | 850629 |
| SIC Code | 8800 | Municipality | Pleasant Township |
| SIC Description | Private Households | County | Warren |
| Date Application Reco | eived January 10, 2022 | WQM Required | Yes |
| Date Application Acce | epted | WQM App. No. | 6222401 |

Summary of Review

This is a new discharge for an existing 3-bedroom home to a repair of an existing malfunctioning on-lot system.

Act 14 - Proof of Notification was submitted and received.

Proposed treatment will consist of (WQM Permit No. 6222401): A 1000-gallon dual chambered concrete septic tank to a Zabel A300 effluent filter, followed by a Premier Tech EC7 Coco Filter unit with integrated DiUV ultraviolet (UV) disinfection unit.

The EPA Waiver is in effect.

There are no open violations in WMS for the subject Client ID (367583) as of 2/23/2022.

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 | | Jordan A. Frey, E.I.T. Jordan A. Frey, E.I.T. / Civil Engineer Trainee | March 3, 2022 |
| Х | | Justin C. Dickey Justin C. Dickey, P.E. / Environmental Engineer Manager | March 9, 2022 |

Discharge and Stream Data – 2 - Receiving Waters and PWS

| Discharge, Receiving Waters and Water Supply Information | | | | |
|--|---------------------------|-------------------------------|-----------------|--|
| 0.46-11.11. | | Device File (MOD) | 0004 | |
| Outfall No. <u>001</u> | | Design Flow (MGD) | .0004 | |
| Latitude 41° 46' 28.35' | <u> </u> | Longitude | -79° 14' 54.80" | |
| Quad Name Warren | | Quad Code | 41079G2 | |
| Wastewater Description: | Sewage Effluent | | | |
| | ned Tributary to Hedgehog | Stream Code | 55819 | |
| NHD Com ID 10046 | , | RMI | 0.7200 | |
| Drainage Area 0.058 | | — Yield (cfs/mi²) | 0.1 | |
| Q ₇₋₁₀ Flow (cfs) 0.0058 | | Q ₇₋₁₀ Basis | Default | |
| Elevation (ft) 1863 | | Slope (ft/ft) | | |
| Watershed No. 16-F | | Chapter 93 Class. | HQ-CWF | |
| Existing Use | | Existing Use Qualifier | | |
| Exceptions to Use | | Exceptions to Criteria | | |
| Assessment Status | Attaining Use(s) | | | |
| Cause(s) of Impairment | | | | |
| Source(s) of Impairment | | | | |
| TMDL Status | | Name | | |
| | | | | |
| Background/Ambient Data | | Data Source | | |
| pH (SU) | 7.0 | Default | | |
| Temperature (°F) | 20 | Default | | |
| Hardness (mg/L) | 100 | Default | | |
| Other: | | | | |
| Nearest Downstream Public | Water Supply Intake | Aqua Pennsylvania Inc Eml | enton | |
| PWS Waters Alleghen | | Flow at Intake (cfs) | 1376 | |
| PWS RMI 90.0 | y 111101 | Distance from Outfall (mi) | >25 | |
| | | Diotarios ironi Gatian (IIII) | | |

Changes Since Last Permit Issuance: N/A – This is a proposed discharge (Planning was approved on September 2, 2021).

Other Comments:

This SRSTP was designed where applicable in accordance with the SFTF Manual, but it does not qualify for the PAG-04 General Permit due to the use of a Coco Filter The proposed discharge is to resolve a repair of a malfunctioning on-lot system.

The Coco Filter unit is reportedly capable of meeting CBOD5 averages of 10 mg/l and TSS averages of 10 mg/l.

In accordance with the SOP, no water quality modeling was performed since this is a SRSTP.

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.

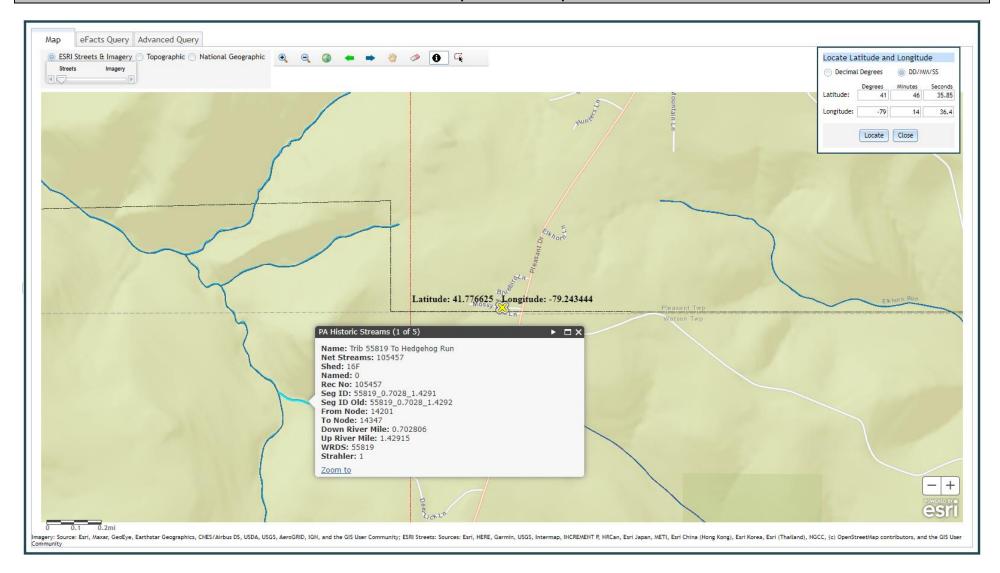
Outfall 001, Effective Period: Permit Effective Date through Permit Expiration Date.

| | Effluent Limitations | | | | | Monitoring Requirements | | |
|-----------------------------|--------------------------|-------------------|-----------------------|-------------------|---------|-------------------------|--------------------------|----------------|
| Parameter | Mass Units (lbs/day) (1) | | Concentrations (mg/L) | | | Minimum ⁽²⁾ | Required | |
| | Average Monthly | Average Weekly | Minimum | Annual Average | Maximum | Instant. Maximum | Measurement Frequency | Sample Type |
| 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 | 1/month | 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: None.

Attachment 1 eMap – Location Map



Attachment 2 Google Earth Imagery

