

Northwest Regional Office CLEAN WATER PROGRAM

Application Type	New
Wastewater Type	Sewage
Facility Type	SRSTP

NPDES PERMIT FACT SHEET INDIVIDUAL SFTF/SRSTP

Application No. APS ID	PA0290572			
APS ID	1059677			
Authorization ID	1200007			

Applicant Name	Stephen Andersen	Facility Name	Stephen Andersen SRSTP	
Applicant Address	10564 Route 19 N	Facility Address	10564 Route 19 N	
	Waterford, PA 16441-9117		Waterford, PA 16441	
Applicant Contact	Stephen Andersen	Facility Contact		
Applicant Phone	(814) 434-8182	Facility Phone		
Client ID	368955	Site ID	855030	
SIC Code	8800	Municipality	Waterford Township	
SIC Description	Private Households	County	Erie	
Date Application Rece	ved March 24, 2022	WQM Required	Yes	
Date Application Accep	oted March 30, 2022	WQM App. No.	2522408	

Summary of Review

This is a new discharge for a proposed 4-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. 2522408): A Premier Tech EC7 500P-P-PACK Coco Filter unit and DiUV unit.

The EPA Waiver is in effect.

There are no open violations in WMS for the subject Client ID (368955) as of 4/21/2022.

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	April 21, 2022
Х		Adam J. Pesek for Justin C. Dickey, P.E. / Environmental Engineer Manager	April 22, 2022

ischarge, Receiving Waters and Water Supply Information							
Outfall No. 001		Design Flow (MGD)	0.0005				
Latitude 41° 59' 17.75"		Longitude	-80° 1' 17.31"				
Quad Name Prospect		Quad Code	40080H1				
Wastewater Description: Se	wage Effluent						
Unnamed	Tributary of LeBoeuf						
Receiving Waters Creek (TS		Stream Code	53534				
NHD Com ID 12734494	3	RMI	0.8000				
Drainage Area 0.056		Yield (cfs/mi²)	0.1				
Q ₇₋₁₀ Flow (cfs) 0.006		Q ₇₋₁₀ Basis	Default				
Elevation (ft) 1465		Slope (ft/ft)					
Watershed No. 16-A		Chapter 93 Class.	TSF				
Existing Use		Existing Use Qualifier					
Exceptions to Use		Exceptions to Criteria					
Assessment Status Att	aining Use(s)						
Cause(s) of Impairment							
Source(s) of Impairment							
TMDL Status		Name					
Background/Ambient Data		Data Source					
pH (SU)	7.0	Default					
Temperature (°C)	25	Default					
Hardness (mg/L) 100		Default					
Other:							
Nearest Downstream Public Wa	ater Supply Intake	Cambridge Springs Borough					
PWS Waters French Cree	,	Flow at Intake (cfs)	51.45				
PWS RMI 48.35		Distance from Outfall (mi)	>25				

Changes Since Last Permit Issuance: N/A – This is a proposed discharge (Planning was approved on March 21, 2022).

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.

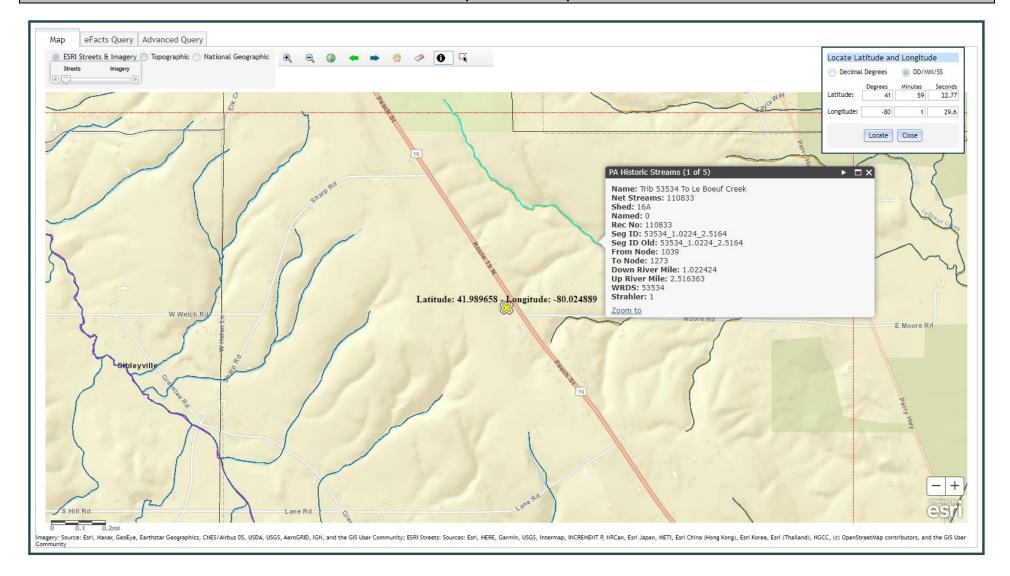
	Effluent Limitations					Monitoring Requirements		
Parameter	Mass Units (lbs/day) (1)		Concentrations (mg/L)				Minimum ⁽²⁾	Required
	Average Monthly	Average Weekly	Minimum	Annual Average	Maximum	Instant. Maximum	Measurement Frequency	Sample Type
Flow (GPD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX	1/year	Estimate
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	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, Total Suspended Solids, and Fecal Coliform are technology-based derived from the Department's "Small Flow Treatment Facilities Manual. The limits for pH are technology-based on Chapter 93.7.

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Attachment 1 eMap – Location Map



Attachment 2 Google Earth Imagery

