3850-PM-BCW0015d 3/2016 Permit



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

PERMIT NO. <u>4622403</u>

AMENDMENT NO. ______

APS ID. <u>1065063</u>

AUTH. ID. 1399091

WATER QUALITY MANAGEMENT PERMIT

694 W Beidler Road King Of Prussia, PA 19406-1422 C. LOCATION (Municipality, County): Upper Merion Township, Montgomery County D. This permit approves the construction & operation of sewage facilities consisting of: Septic Tank. This project will generate 400 gallons of sewage per day to be treated by SRSTP with a discharge to Gulph Creek. The proposed treatment plant consists of the following treatment units: 1. 1000-gallon septic tank followed by a premier Aqua Ecoflo Coco Biofilter Model EC7-500. 2. Disinfection will be provided by Premier Tech integrated classic UV disinfection unit 3. The final discharge to the outfall will be using a 4*-PVC, with ripray discharge channel. The design of the treatment dosen't comply with Small Flow Treatment Facilities Manual (Technical Guidance Number 362-0300-002) because of Ecoflo Coco Biofilter, therefore, this facility dosen't qualify for coverage under general permit (MQG01) and required to submit a infoll permit application. The Design Engineer's Report stated that the proposed treatment plant will be able to meet the effluent limitations applicincividual Single Residence Sewage Treatment Plants. Manure Storage: Design Capacity: GPM Manure Storage: Small Flow Sewage Treatment Facility (SFTF): Annual Average Flow: Quo04 MGD Design Organic Capacity: MGD Design Organic Capacity: MGD Design Organic Capacity: Amendments: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit appl 5/31/2022 its supporting documentation and addendums, which are hereby made a part of this permit. Amendments: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit Amend Permit Conditions for SFTFs are attached and made part of this permit. The AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: If there is a conflict between the application or its supporting documentation and the attached conditions, the attached conditions, the atta		B. PROJECT/FACILITY (Name)		CLIENT ID#: 368829	A. PERMITTEE (Name and Address):
King Of Prussia, PA 19406-1422 C. LOCATION (Municipality, County): SITE ID#: 848219 Upper Merion Township, Montgomery County D. This permit approves the construction & operation of sewage facilities consisting of: Septic Tank. This project will generate 400 gallons of sewage per day to be treated by SRSTP with a discharge to Gulph Creek. The proposed treatment plant consists of the following treatment units: 1. 1000-gallon septic tank followed by a premier Aqua Ecoflo Coco Biofilter Model EC7-500. 2. Disinfection will be provided by Premier Tech integrated classic UV disinfection unit 3. The final discharge to the outfall will be using a 4*-PVC, with riprap discharge channel. The design of the treatment doesn't comply with Small Flow Treatment Facilities Manual (Technical Guidance Number 362-0300-002) because of Ecoflo Coco Biofilter, therefore, this facility doesn't qualify for coverage under general permit (WGG01) and required to submit an Indipermit application. The Design Engineer's Report stated that the proposed treatment plant will be able to meet the effluent limitations application. The Design Engineer's Report stated that the proposed treatment plant will be able to meet the effluent limitations application. Pump Stations: Design Capacity:	d SFTF	370 Balligomingo Rd SFTF			Stephen And Caroline Grasso
C. LOCATION (Municipality, County): Upper Merion Township, Montgomery County D. This permit approves the construction & operation of sewage facilities consisting of: Septic Tank. This project will generate 400 gallons of sewage per day to be treated by SRSTP with a discharge to Gulph Creek. The proposed treatment plant consists of the following treatment units: 1. 1000-gallon septic tank followed by a premier Aqua Ecoflo Coco Biofiliter Model EC7-500. 2. Disinfection will be provided by Premier Tech integrated classic UV disinfection unit 3. The final discharge to the outfall will be using a 4"-PVC, with firpar glickcharge channel. The design of the treatment doesn't comply with Small Flow Treatment Facilities Manual (Technical Guidance Number 362-0300-002) because of Ecoflo Coco Biofiliter, therefore, this facility doesn't qualify for coverage under general permit (WGG01) and required to submit an Indipermit application. The Design Engineer's Report stated that the proposed treatment plant will be able to meet the effluent limitations applicated individual Single Residence Sewage Treatment Plants. Manure Storage: Small Flow Sewage Treatment Facility (SFTF): Design Capacity: GPM Wolume: MG Annual Average Flow: 9.0004 MGD 9.0004 MGD					
Upper Merion Township, Montgomery County D. This permit approves the construction & operation of sewage facilities consisting of: Septic Tank. This project will generate 400 gallons of sewage per day to be treated by SRSTP with a discharge to Gulph Creek. The proposed treatment plant consists of the following treatment units: 1. 1000-gallon septic tank followed by a premier Aqua Ecoflo Coco Biofilter Model EC7-500. 2. Disinfection will be provided by Premier Tech integrated classic UV disinfection unit 3. The final discharge to the outfall will be using a 4°-PVC, with riprap discharge channel. The design of the treatment doesn't comply with Small Flow Treatment Facilities Manual (Technical Guidance Number 362-0300-002) because of Ecoflo Coco Biofilter, therefore, this facility doesn't qualify for coverage under general permit (WQG01) and required to submit an Indipermit application. The Design Engineer's Report stated that the proposed treatment plant will be able to meet the effluent limitations applicated individual Single Residence Sewage Treatment Plants. Manure Storage: Small Flow Sewage Treatment Facility (SFTF): Design Capacity: GPM Wolume: MG Freeboard: Inches Design Hydraulic Capacity: Design Organic Capacity: New Permits: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit apple 5/31/2022, its supporting documentation and addendums, which are hereby made a part of this permit. Amendments: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit Amend 2. Permit Conditions for SFTFs are attached and made part of this permit. THE AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: If there is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached conshall apply. Free THE AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: If there is a conflict betwe		SITE ID#: 848219	I		
This project will generate 400 gallons of sewage per day to be treated by SRSTP with a discharge to Gulph Creek. The proposed treatment plant consists of the following treatment units: 1. 1000-gallon septic tank followed by a premier Aqua Ecoflo Coco Biofiliter Model EC7-500. 2. Disinfection will be provided by Premier Tech integrated classic UV disinfection unit 3. The final discharge to the outfall will be using a 4*-PVC, with riprap discharge channel. The design of the treatment doesn't comply with Small Flow Treatment Facilities Manual (Technical Guidance Number 362-0300-002) because of Ecoflo Coco Biofiliter, therefore, this facility doesn't qualify for coverage under general permit (WQG01) and required to submit an Indipermit application. The Design Engineer's Report stated that the proposed treatment plant will be able to meet the effluent limitations applicated individual Single Residence Sewage Treatment Plants. Manure Storage: Small Flow Sewage Treatment Facility (SFTF): Design Capacity: GPM Wolume: MG Annual Average Flow: O.0004 MGD Design Organic Capacity: Design Organic Capacity: MG APPROVAL GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING: New Permits: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit appl 5/31/2022; its supporting documentation and addendurs, which are hereby made a part of this permit. Amendments: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit Amend 2. Permit Conditions for SFTFs are attached and made part of this permit. Amendments: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit Amend 2. Permit Conditions for SFTFs are attached and made part of this permit. THE AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: If there is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached co				nery County	
The proposed treatment plant consists of the following treatment units: 1. 1000-gallon septic tank followed by a premier Aqua Ecoflo Coco Biofilter Model EC7-500. 2. Disinfection will be provided by Premier Tech integrated classic UV disinfection unit 3. The final discharge to the outfall will be using a 4*-PVC, with nprap discharge channel. The design of the treatment doesn't comply with Small Flow Treatment Facilities Manual (Technical Guidance Number 362-0300-002) because of Ecoflo Coco Biofilter, therefore, this facility doesn't qualify for coverage under general permit (WQG01) and required to submit an Indipermit application. The Design Engineer's Report stated that the proposed treatment plant will be able to meet the effluent limitations application individual Single Residence Sewage Treatment Plants. Pump Stations: — Wolume: — MG — Freeboard: — inches — Design Hydraulic Capacity: — Q.0004 — MGD — Design Hydraulic Capacity: — 0.0004 — MGD — Design Organic Capacity: — 0.0004 — MGD — Design Organic Capacity: — 1. New Permits: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit appl \$531/2022. Its supporting documentation and addendums, which are hereby made a part of this permit. Amendments: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit Amend 2. Permit Conditions for SFTFs are attached and made part of this permit. F. THE AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: 1. If there is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached conditions of this permit is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 et seq. Issuance shall not relieve the permittee of any responsibility under any other law. PERMIT ISSUED: BY: ITILE: Thomas L. Magge Clan Water Program Manager		of: Septic Tank.	consisting	n & operation of sewage facilities of	D. This permit approves the construction
1. 1000-gallon septic tank followed by a premier Aqua Ecoflo Coco Biofilter Model EC7-500. 2. Disinfaction will be provided by Premier Tech integrated classic UV disinfaction unit 3. The final discharge to the outfall will be using a 4"-PVC, with riprap discharge channel. The design of the treatment doesn't comply with Small Flow Treatment Facilities Manual (Technical Guidance Number 362-0300-002) because of Ecoflo Coco Biofilter, therefore, this facility doesn't qualify for coverage under general permit (WQG01) and required to submit an Indipermit application. The Design Engineer's Report stated that the proposed treatment plant will be able to meet the effluent limitations applicated individual Single Residence Sewage Treatment Plants. Pump Stations: GPM	k.	a discharge to Gulph Creek.	RSTP with	ewage per day to be treated by SR	This project will generate 400 gallons of s
2. Disinfection will be provided by Prémier Tech integrated classic UV disinfection unit 3. The final discharge to the outfall will be using a 4"-PVC, with riprap discharge channel. The design of the treatment doesn't comply with Small Flow Treatment Facilities Manual (Technical Guidance Number 362-0300-002) because of Ecofio Coco Biofilter, therefore, this facility doesn't qualify for coverage under general permit (WQG01) and required to submit an Indipermit application. The Design Engineer's Report stated that the proposed treatment plant will be able to meet the effluent limitations applicated individual Single Residence Sewage Treatment Plants. Pump Stations: BM				the following treatment units:	The proposed treatment plant consists of
use of Ecoflo Coco Biofilter, therefore, this facility doesn't qualify for coverage under general permit (WQG01) and required to submit an Indipermit application. The Design Engineer's Report stated that the proposed treatment plant will be able to meet the effluent limitations application application. The Design Engineer's Report stated that the proposed treatment plant will be able to meet the effluent limitations application applications. Pump Stations:		ction unit	JV disinfect	Premier Tech integrated classic U'	2. Disinfection will be provided by
Design Capacity: GPM	d required to submit an Individual WQM	general permit (WQG01) and require	ge under g	s facility doesn't qualify for coverages Report stated that the proposed to	use of Ecoflo Coco Biofilter, therefore, this permit application. The Design Engineer's
E. APPROVAL GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING: New Permits: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit appl 5/31/2022, its supporting documentation and addendums, which are hereby made a part of this permit. Amendments: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit Amend 2. Permit Conditions for SFTFs are attached and made part of this permit. F. THE AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: 1. If there is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached constall apply. 2. Failure to comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority given to the by the issuance of this permit. 3. This permit is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 et seq. Issuance shall not relieve the permittee of any responsibility under any other law. PERMIT ISSUED: BY: Indicate: Thomas L. Magge Clean Water Program Manager	ment Facility (SFTF):	Small Flow Sewage Treatment Fac		Manure Storage:	Pump Stations:
E. APPROVAL GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING: 1. New Permits: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit appl 5/31/2022, its supporting documentation and addendums, which are hereby made a part of this permit. Amendments: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit Amend 2. Permit Conditions for SFTFs are attached and made part of this permit. F. THE AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: 1. If there is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached constall apply. 2. Failure to comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority given to the by the issuance of this permit. 3. This permit is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 et seq. Issuance shall not relieve the permittee of any responsibility under any other law. PERMIT ISSUED: BY: Isl Thomas L. Magge Clean Water Program Manager	<u>0.0004</u> MGD	Annual Average Flow:		Volume:MG	Design Capacity: GPM
E. APPROVAL GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING: New Permits: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit appl 5/31/2022, its supporting documentation and addendums, which are hereby made a part of this permit. Amendments: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit Amend Permit Conditions for SFTFs are attached and made part of this permit. THE AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: If there is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached constall apply. Failure to comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority given to the by the issuance of this permit. This permit is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 et seq. Issuance shall not relieve the permittee of any responsibility under any other law. PERMIT ISSUED: BY: Isl Thomas L. Magge Clean Water Program Manager	y: <u>0.0004</u> MGD	Design Hydraulic Capacity:		Freeboard: inches	
1. New Permits: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit appl 5/31/2022, its supporting documentation and addendums, which are hereby made a part of this permit. Amendments: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit Amend 2. Permit Conditions for SFTFs are attached and made part of this permit. F. THE AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: 1. If there is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached conshall apply. 2. Failure to comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority given to the by the issuance of this permit. 3. This permit is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 et seq. Issuance shall not relieve the permittee of any responsibility under any other law. PERMIT ISSUED: BY: Isl Thomas L. Magge TITLE: Clean Water Program Manager	lbs/day	Design Organic Capacity:			
5/31/2022, its supporting documentation and addendums, which are hereby made a part of this permit. Amendments: All construction, operations and procedures shall be in accordance with the Water Quality Management Permit Amend 2. Permit Conditions for SFTFs are attached and made part of this permit. F. THE AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: 1. If there is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached constall apply. 2. Failure to comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority given to the by the issuance of this permit. 3. This permit is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 et seq. Issuance shall not relieve the permittee of any responsibility under any other law. PERMIT ISSUED: BY: Isl Thomas L. Magge Clean Water Program Manager Clean Water Program Clean W			LOWING:	ERMIT IS SUBJECT TO THE FOLL	E. APPROVAL GRANTED BY THIS PE
 Permit Conditions for SFTFs are attached and made part of this permit. THE AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: If there is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached conshall apply. Failure to comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority given to the by the issuance of this permit. This permit is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 et seq. Issuance shall not relieve the permittee of any responsibility under any other law. PERMIT ISSUED: BY: Isl Thomas L. Magge Clean Water Program Manager	/ Management Permit application dated				
F. THE AUTHORITY GRANTED BY THIS PERMIT IS SUBJECT TO THE FOLLOWING FURTHER QUALIFICATIONS: 1. If there is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached constall apply. 2. Failure to comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority given to the by the issuance of this permit. 3. This permit is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 <i>et seq.</i> Issuance shall not relieve the permittee of any responsibility under any other law. PERMIT ISSUED: BY: Isl Thomas L. Magge TITLE: Clean Water Program Manager	Nanagement Permit Amendment	nce with the Water Quality Managem	n accordan	erations and procedures shall be in	Amendments: All construction, ope
 If there is a conflict between the application or its supporting documents and amendments and the attached conditions, the attached conshall apply. Failure to comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority given to the by the issuance of this permit. This permit is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 <i>et seq.</i> Issuance shall not relieve the permittee of any responsibility under any other law. PERMIT ISSUED: BY: Isl Thomas L. Magge 6/24/2022 TITLE: Clean Water Program Manager			t.	ached and made part of this permit.	2. Permit Conditions for SFTFs are atta
shall apply. 2. Failure to comply with the rules and regulations of DEP or with the terms or conditions of this permit shall void the authority given to the by the issuance of this permit. 3. This permit is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 <i>et seq.</i> Issuance shall not relieve the permittee of any responsibility under any other law. PERMIT ISSUED: BY: Isl Thomas L. Magge TITLE: Clean Water Program Manager	ATIONS:	VING FURTHER QUALIFICATIONS	E FOLLOW	HIS PERMIT IS SUBJECT TO THE	F. THE AUTHORITY GRANTED BY TH
by the issuance of this permit. 3. This permit is issued pursuant to the Clean Streams Law Act of June 22, 1937, P.L. 1987, as amended 35 P.S. §691.1 <i>et seq.</i> Issuance shall not relieve the permittee of any responsibility under any other law. PERMIT ISSUED: BY: /s/ Thomas L. Magge 6/24/2022 TITLE: Clean Water Program Manager	conditions, the attached conditions	endments and the attached condition	ts and ame	lication or its supporting documents	• •
shall not relieve the permittee of any responsibility under any other law. PERMIT ISSUED: BY: /s/ Thomas L. Magge 6/24/2022 TITLE: Clean Water Program Manager	oid the authority given to the permittee	ditions of this permit shall void the au	ms or condi	regulations of DEP or with the term	
Thomas L. Magge 6/24/2022 TITLE: Clean Water Program Manager	S. §691.1 et seq. Issuance of this permit	.L. 1987, as amended 35 P.S. §691.			
6/24/2022 TITLE: Clean Water Program Manager		<u>Isl</u>	BY:		PERMIT ISSUED:
Southeast Regional Office			TITLE:		6/24/2022



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

PERMIT CONDITIONS FOR SFTFs

General

- 1. The Department of Environmental Protection (DEP) considers the licensed Professional Engineer whose seal is affixed to the design documents to be fully responsible for the adequacy of all aspects of the facility design.
- 2. The outfall sewer or drain shall be extended to the low water mark of the receiving body of water. Where necessary to ensure proper mixing and waste assimilation, an outfall sewer or drain may be extended with appurtenances below the low water mark and into the bed of a navigable stream provided that the permittee has secured an easement, right-of-way, license or lease from DEP in accordance with Section 15 of the Dam Safety and Encroachments Act, the Act of November 26, 1978, P.L. 1375, as amended.
- 3. The approval is specifically made contingent on the permittee acquiring all necessary property rights, by easement or otherwise, providing for the satisfactory construction, operation, maintenance and replacement of all sewers or sewerage structures in, along, or across private property with full rights of ingress, egress and regress.
- 4. If, at any time, the SFTF covered by this permit creates a public nuisance, including but not limited to, causing malodors or causing environmental harm to waters of the Commonwealth, DEP may require the permittee to adopt appropriate remedial measures to abate the nuisance or harm.
- 5. If, after the issuance of this permit, DEP approves a municipal sewage facilities official plan or an amendment to an official plan under Act 537 (Pennsylvania Sewage Facilities Act, the Act of January 24, 1966, P.L. 1535 as amended) in which sewage from the herein approved facilities will be treated and disposed of at other planned facilities, the permittee shall, upon notification from the municipality or DEP, provide for the conveyance of its sewage to the planned facilities, abandon use and decommission the herein approved facilities including the proper disposal of solids, and notify DEP accordingly. The permittee shall adhere to schedules in the approved official plan, amendments to the plan, or other agreements between the permittee and municipality. This permit shall then, upon notice from DEP, terminate and become null and void and shall be relinquished to DEP.
- 6. The approval of the plans, and the authority granted in this permit, if not specifically extended, shall cease and be null and void 5 years from the issuance date of this permit unless construction or modification of the facilities covered by this permit has begun on or before the fifth anniversary of the permit date.
- 7. This permit does not relieve the permittee of any obligations to comply with all federal, interstate, state or local laws, ordinances and regulations applicable to the sewerage facilities.
- 8. This permit does not give any real or personal property rights or grant any exclusive privileges, nor shall it be construed to grant or confer any right, easement or interest in, on, to, or over any lands which belong to the Commonwealth.
- The authority granted by this permit is subject to all effluent requirements, monitoring requirements, and other conditions as set forth in the NPDES Permit and all subsequent amendments and renewals. No discharge is authorized from these facilities unless approved by an NPDES Permit.

Construction

- 10. The SFTF shall be constructed under the supervision of a Pennsylvania licensed Professional Engineer in accordance with the approved reports, plans and specifications. Any deviations from approved plans or specifications so revised should, therefore, be submitted well in advance of any construction work, which will be affected by such changes to the permit to allow sufficient time for review and approval. Structural revisions or other minor changes not affecting capacities, flows or operations will be permitted during construction without approval. Upon request, "as-built drawings" clearly showing such alterations shall be filed with DEP at the completion of the work.
- 11. When construction of the approved SFTF is completed and before it is placed in operation, the permittee shall notify DEP in writing so that a DEP representative may inspect the facilities. A Pennsylvania licensed Professional Engineer shall certify that construction of the permitted facilities was completed in accordance with the WQM application and design plans submitted to DEP, using the Post Construction Certification form (3800-PM-WSFR0179a). It is the permittee's responsibility to ensure that a Professional Engineer is on-site to provide the necessary oversight and/or inspections to certify the SFTF. The certification must be submitted to DEP within 30 days following completion of the SFTF, along with as-built drawings, photographs (if available), and a description of any DEP approved deviations from the NOI and design plans. The SFTF may not be placed into operation until DEP receives the completed Professional Engineer's certification.

12. The local Waterways Conservation Officer of the Pennsylvania Fish and Boat Commission (PFBC) shall be notified when the construction of any stream crossing and/or outfall is started and completed. A written permit must be secured from the PFBC if the use of explosives in any waterways is required and the permittee shall notify the local Waterways Conservation Officer when explosives are to be used.

Operation and Maintenance

- 13. The permittee shall maintain SFTF operation and maintenance (O&M) manuals at the facility and ensure proper O&M of the permitted facility. The permittee shall file the O&M manuals with DEP upon request.
- 14. Stormwater from roofs, foundation drains, basement drains or other sources shall not be admitted directly to the SFTF.
- 15. The SFTF shall be properly maintained so that the facility will perform as designed.
- 16. There shall be no physical connection between a public water supply system and a sewer or appurtenance to it which would permit the passage of any sewage or polluted water into the potable water supply. No water pipe shall pass through or come in contact with any part of the SFTF.
- 17. Collected screenings, slurries, sludge and other solids shall be handled and disposed of in compliance with Title 25 Pa. Code, Chapters 271, 273, 275, 283 and 285 (related to permits and requirements for land filling, land application, incineration and storage of sewage sludge), Federal Regulations (40 CFR Part 257) and the Federal Clean Water Act and its amendments.

- 2 -



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

WATER QUALITY MANAGEMENT POST CONSTRUCTION CERTIFICATION

PERMITTEE IDENTIFIER				
Permittee	Stephen And Caroline Grasso			
Municipality	Upper Merion Township			
County	Montgomery			
WQM Permit No.	<u>4622403</u>			
Facility Type	Sewage			

All of the above information should be taken directly from the Water Quality Management Permit.

CERTIFICATION

This certification must be completed and returned to the permits section of the DEP's regional office issuing the WQM permit within 30 days of completion of the project and received by DEP prior to operation, and if requested, as-built drawings, photographs (if available) and a discussion of any DEP-approved deviations from the design plans during construction.

I, being a Registered Professional Engineer in Pennsylvania, do hereby certify to the best of my knowledge and belief, based upon personal observation and interviews, that the above facility approved under the Water Quality Management Permit has been constructed in accordance with the plans, specifications and modifications approved by DEP.

Construction Completion Date (MM/DD/YYYY):				
	Professional Engineer			
	Name(Please Print or Type)			
	Signature			
	Date			
	License Expiration Date			
	Firm or Agency			
	Telephone			
	Permittee or Authorized Representative			
	Name			
	(Please Print or Type)			
Engin	Signature			
eer's	Title			
Seal	Telephone			