

Application Type Renewal
Facility Type Sewage
Major / Minor Minor

**NPDES PERMIT FACT SHEET
ADDENDUM**

Application No. PA0060640
APS ID 555470
Authorization ID 1332862

Applicant and Facility Information

Applicant Name	<u>Pennsylvania American Water Company</u>	Facility Name	<u>Saw Creek Estates Wastewater Treatment Facility</u>
Applicant Address	<u>171 W. Johnson Highway</u> <u>Norristown, PA 19401-3030</u>	Facility Address	<u>5460 Winona Falls Road</u> <u>Bushkill, PA 18324</u>
Applicant Contact	<u>Jennifer Milakeve, Manager – Water Quality and Environmental Compliance</u>	Facility Contact	<u>Kasey W. White, Production Supervisor</u>
Applicant Phone	<u>(610) 292-3578</u>	Facility Phone	<u>(570) 588-2754</u>
Client ID	<u>87712</u>	Site ID	<u>49085</u>
SIC Code	<u>4952</u>	Municipality	<u>Lehman Township</u>
SIC Description	<u>Trans. & Utilities - Sewerage Systems</u>	County	<u>Pike</u>
Date Published in PA Bulletin	<u>August 14, 2021</u>	EPA Waived?	<u>Yes</u>
Comment Period End Date	<u>September 14, 2021</u>	If No, Reason	<u>-</u>
Purpose of Application	<u>Application for a renewal of an NPDES permit for discharge of treated Sewage</u>		

Internal Review and Recommendations

Public notice was published in the PA Bulletin on August 14, 2021.

An administrative comment was received from the Clean Water Program Operations Section via email on August 9, 2021. The comment stated, "The Fact Sheet lists Tara Roche as the applicant. She is no longer with PA American. Nat Lucci is currently filling in until a permanent selection is made".

An email was received from Jennifer Milakeve of Pennsylvania American Water (PAWC) on August 10, 2021 regarding the point of contact for wastewater matters in Northeastern PA. An attachment was included that stated Eugenia Tara Roche was no longer with PAWC and that moving forward all communications relating to wastewater matters should be directed to Jennifer Milakeve.

Therefore, the permit documents were updated to indicate Jennifer Milakeve is the Applicant Contact. The Applicant Address was also updated. David Altmiller, Operations Superintendent – Pocono and Lehman Pike, PA American Water has also been added to copy list.

The final NPDES permit could not be issued due to open violations at the facility. As of January 26, 2022, a fully executed Consent Assessment of Civil Penalty resolved the open violations. However, there were still numerous open violations for the client for different facilities. The second draft NPDES permit is now being issued because there are currently no open violations in the Northeast Region in the Clean Water Program.

Recommend approval.

Approve	Return	Deny	Signatures	Date
X			/s/ Allison Seyfried / Project Manager	June 10, 2023
X			/s/ Amy M. Bellanca, P.E. / Acting Engineer Manager	6-28-23
X			N/A Amy M. Bellanca, P.E. / Program Manager	