

Application Type Renewal
Facility Type Sewage
Major / Minor Minor

**NPDES PERMIT FACT SHEET
SECOND DRAFT**

Application No. PA0060721
APS ID 580932
Authorization ID 1212470

Applicant and Facility Information

Applicant Name	<u>Pocono Plateau Christian Association</u>	Facility Name	<u>Pocono Plateau Treatment Plant</u>
Applicant Address	<u>304 Pocono Plateau Road</u> <u>Cresco, PA 18326-7888</u>	Facility Address	<u>304 Pocono Plateau Road</u> <u>Cresco, PA 18326-7888</u>
Applicant Contact	<u>Carmen O'Shea, Director</u>	Facility Contact	<u>Carmen O'Shea, Director</u>
Applicant Phone	<u>(570) 676-3665</u>	Facility Phone	<u>(570) 676-3665</u>
Client ID	<u>39449</u>	Site ID	<u>2609</u>
SIC Code	<u>4952</u>	Municipality	<u>Barrett Township</u>
SIC Description	<u>Trans. & Utilities - Sewerage Systems</u>	County	<u>Monroe</u>
Date Published in PA Bulletin	<u>April 6, 2019</u>	EPA Waived?	<u>Yes</u>
Comment Period End Date	<u>May 6, 2019</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

A first draft of this permit appeared in the PA Bulletin on April 6, 2019.

The final NPDES permit could not be issued due to open violations. The open violations were from 2019 and were recently brought to the attention of the Clean Water Operation's section. The Operation's section reviewed the violations and have closed them.

A second draft of the NPDES Permit is being issued because 6 months (or 180 days) have elapsed since the first draft has been issued.

Sewage discharges now require monitoring and reporting for E. Coli. A monitoring frequency of 1/month for design flows >= 1 MGD, 1/quarter for design flows >= 0.05 and < 1 MGD, 1/year for design flows of 0.002 – 0.05 MGD will be utilized and have been added to the permit.

The standard template/wording of the NPDES Permit was revised in August 2021. The updated version has been used for this second draft. Modeling was re-run; the same limitations were recommended. Therefore, all limitations have been carried over from the first draft. The "Requirements for Total Residual Chlorine (TRC)" section has been removed from Part C of the permit because it is not applicable.

Client contact information was updated in the second draft permit documents.

Please note that on August 28, 2021, updated NPDES regulations at 25 Pa. Code § 92a.62 related to annual fees became effective. The facility covered by the permit is classified in the Minor Sewage Facility <0.05 MGD fee category, which has an annual fee of \$500. Invoices for annual fees will be mailed to permittees approximately three months prior to the due date, which is the anniversary of the effective date of your latest new or reissued permit prior to August 28, 2021. Please review Part A of your permit related to annual fees. These annual fees are effective now and may be billed before your draft permit is finalized, unless your facility is exempt from these fees under 25 Pa. Code § 92a.62.

Approve	Return	Deny	Signatures	Date
X			/s/ Allison Seyfried / Project Manager	March 6, 2024
X			/s/ Amy M. Bellanca, P.E. / Acting Engineer Manager	3-8-24