

Application Type Renewal
Facility Type Sewage
Major / Minor Minor

**NPDES PERMIT FACT SHEET
SECOND DRAFT**

Application No. PA0060950
APS ID 546502
Authorization ID 1319154

Applicant and Facility Information

Applicant Name	<u>Lackawanna Trail School District</u>	Facility Name	<u>Lackawanna Trail High School</u>
Applicant Address	<u>PO Box 85, 28 Tunnel Hill Road</u> <u>Factoryville, PA 18419-0085</u>	Facility Address	<u>28 Tunnel Hill Road</u> <u>Factoryville, PA 18419-2307</u>
Applicant Contact	<u>Thomas Schofield, Maintenance Director</u>	Facility Contact	<u>Thomas Schofield, Maintenance Director</u>
Applicant Phone	<u>(570) 579-5252</u>	Facility Phone	<u>(570) 579-5252</u>
Client ID	<u>37370</u>	Site ID	<u>254120</u>
SIC Code	<u>8211</u>	Municipality	<u>Clinton Township</u>
SIC Description	<u>Services - Elementary And Secondary Schools</u>	County	<u>Wyoming</u>
Date Published in PA Bulletin	<u>April 17, 2021</u>	EPA Waived?	<u>Yes</u>
Comment Period End Date	<u>May 17, 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

The first draft of this application appeared in the PA Bulletin on Saturday, April 17, 2021. The final NPDES permit could not be issued due to open violations. A second draft of the NPDES permit is being issued because 6 months (or 180 days) have elapsed since the draft has been issued.

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.

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.

A voice message was received by the permittee on April 21, 2021 requesting the parameters that require daily sampling be changed to 5/week sampling because the school is not used on Saturday and Sunday. The Department has adjusted the daily sampling to "Daily when Discharging". This ensures that if an event takes place on the weekend and there is a discharge, samples will still be taken.

The open violation(s) that prohibited the final issuance of this permit were closed on November 4, 2021 due to a compliant follow-up inspection conducted on October 13, 2021.

Approve	Return	Deny	Signatures	Date
X			/s/ Allison Seyfried / Environmental Engineering Specialist	November 17, 2021
X			/s/ Amy M. Bellanca, P.E. / Environmental Engineer Manager	11-22-21